



TOTAL DUE
\$128.75

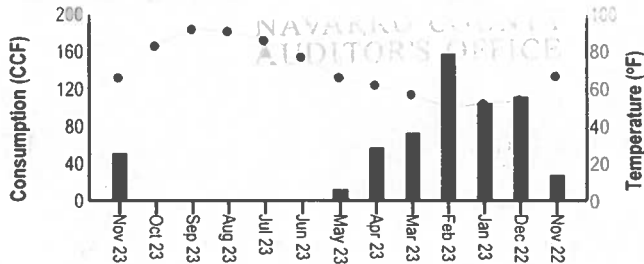
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DUE DATE	TOTAL DUE
11/27/23	\$117.81

NOV 16 2023



Total Amount Due	\$117.81
-------------------------	-----------------

(see reverse for billing details)

To Make a Payment



Account Number	Due Date	Total Amount Due
██████████	11/27/2023	\$117.81



Amount Enclosed: \$ 157.81



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000000000800030408950020000117816

000000000000000000000000800030331180340000117636

000000000000000000000000800040202452870000111658

0000000000000000000000008000400931,2323000022300

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

10/23/2023 CORSICANA TX

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	350600	339100	11500	99.00
Total Due				\$99.00

Route:1

B&B WATER

CUSTOMER ACCOUNT

DUE DATE PAST DUE AFTER THIS DATE
11/15/2023

(TOTAL DUE UPON RECEIPT)
99.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

OCT 30 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

last payment received 10/2/23 for \$205.20.
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 9/19/2023 TO
10/18/2023



140

QB • 01-22

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

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

RETURN SERVICE REQUESTED

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

10/25/2023 Euester B Williams Par

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

RECEIVED

OCT 30 2023

Last payment received 10/1/2023 for \$33.00.

NAVARRO COUNTY
AUDITOR'S OFFICE

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

From 9/22/2023 TO
10/23/2023

11

QB • 01-22

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 11/16/2023
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

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

10/25/2023 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	183200	182000	1200	84.56
TCEO				0.42
Scholarship				0.02
Total Due				\$85.00
***After Due Date Penalty 0.00				\$ 85.00 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 11/16/2023
TOTAL DUE UPON RECEIPT 85.00	AFTER DUE DATE PAY 85.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

OCT 30 2023

Last payment received 10/12/23 for \$179.00.

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

From 9/20/2023 TO
10/18/2023

1

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	4723	4519	14500	130.29
SEWE				52.20
SANI				15.10

RECEIVED

NOV - 3 2023

**NAVARRO COUNTY
AUDITOR'S OFFICE**

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
10	31	197.59	10.00	207.59

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		11/16 2023
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
197.59		207.59

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

10/30/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	488400	477300	11100	119.25
VOL. FIRE				\$2.00
Total Due				\$121.25
*** After Due Date Penalty 20.00				\$ 141.25 ***

RECEIVED

NOV 7 2023

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Last payment received 10/13/23 \$27.45

THE CITY OFFICE WILL BE CLOSED FRIDAY
NOVEMBER 10, 2023. PLEASE USE SLOT IN
DOOR TO PAY BILLS. THIS HOLIDAY
WILL NOT EFFECT TRASH SERVICE.

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 11/15/2023
TOTAL DUE UPON RECEIPT 121.25	AFTER DUE DATE PAY 141.25

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

**RETURN
SERVICE
REQUESTED**

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

10/26/2023 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	3300	2200	1100	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 ***

CUSTOMER ACCOUNT

DUE DATE PAST DUE AFTER THIS DATE
11/10/2023

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.

Last payment received 10/20/23 for \$105.64

RECEIVED

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.

OCT 30 2023

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

NAVARRO COUNTY
AUDITOR'S OFFICE

RECEIVED



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

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

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

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

11/13/2023

\$238.72

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

00279601

Service Address:

300 W 3RD

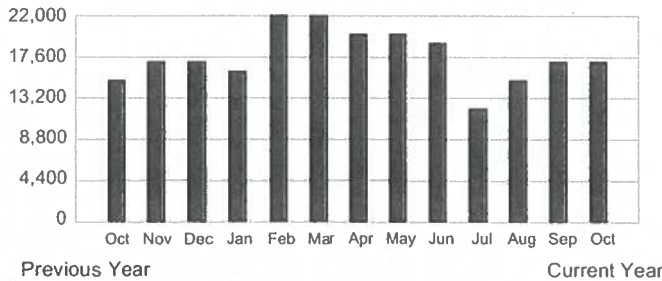
Service Period:

09/07/2023 - 10/05/2023

Billing Date:

10/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,806	1,823	17,000

IMPORTANT MESSAGES

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

CURRENT CHARGES

Description

Amount

Water

\$115.82

Sewer

\$111.40

Supplementary Fee

\$3.50

Street Improvement F

\$8.00

AMOUNT DUE

Current Charges:

\$238.72

Total Due:

\$238.72

Disconnect Date:

12/04/2023

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

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

Service Address:

300 W 3RD

Service Period:

09/07/2023 - 10/05/2023

Account Number

Due Date

Amount Due

11/13/2023

\$238.72

AMOUNT ENCLOSED

\$ 238.72



AUT0SCH 5-DIGIT 75110 10 PS5 141734AA20-A-1
2582 1 AV 0.495



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



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



006000169000100002387200002387200000000002



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

Water/Sewer Service Problems

Phone: (903) 654-1803

Trash (Alfred Waste):

Phone: (903) 874-8717

Billing Office Hours:

8:00 a.m. - 5:00 p.m., Monday thru Friday

Billing Customer Service:

Phone: (903) 654-4825

E-mail: customerservice@corsicanatx.gov

To pay online, please visit:

www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

!

Due Date

11/13/2023

Amount Due

\$52.52

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

00279601

Service Address:

300 W 3RD SPKLR

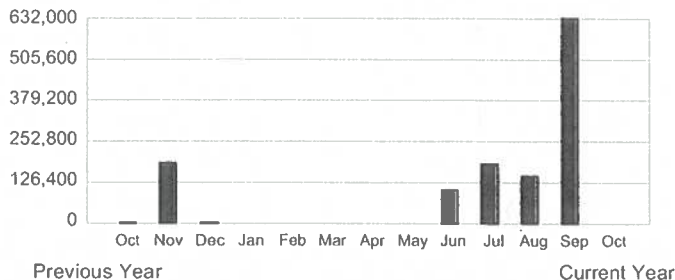
Service Period:

09/11/2023 - 10/05/2023

Billing Date:

10/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	3,083	3,083	

IMPORTANT MESSAGES

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

CURRENT CHARGES

Description

Sprinkler

Amount

\$52.52

AMOUNT DUE

Current Charges:

\$52.52

Total Due:

\$52.52

Disconnect Date:

12/04/2023

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 LD PS5 141734AA2D-A-1
2562 1 AV 0.495



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

Service Address:

300 W 3RD SPKLR

Service Period:

09/11/2023 - 10/05/2023

Account Number

Due Date

11/13/2023

Amount Due

\$52.52

AMOUNT ENCLOSED

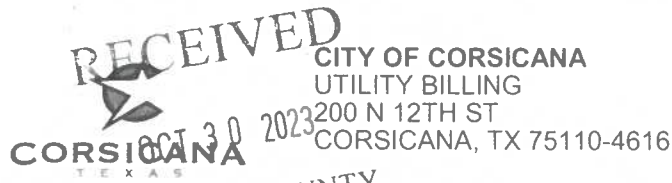
\$ 52.52



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



00600016910010000052520000052520000000004



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

YOUR MONTHLY STATEMENT

Account Number

06

Due Date

11/13/2023

Amount Due

\$124.42

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

05478601

Service Address:

800 N MAIN

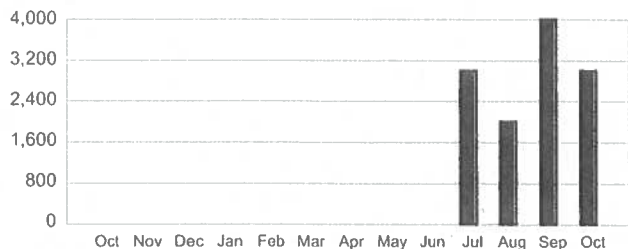
Service Period:

09/08/2023 - 10/16/2023

Billing Date:

10/20/2023

YOUR MONTHLY USAGE



Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	9	12	3,000

CURRENT CHARGES

Description

Amount

Water

\$60.32

Sewer

\$52.60

Supplementary Fee

\$3.50

Street Improvement F

\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$124.42

Total Due:

\$124.42

Disconnect Date:

12/04/2023

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

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

Service Address:

800 N MAIN

Service Period:

09/08/2023 - 10/16/2023

Account Number

i

Due Date

11/13/2023

Amount Due

\$124.42

AMOUNT ENCLOSED

\$ 124.42



AUTOSCH 5-DIGIT 75110 10 PSS 141734AA20-A-1
2586 1 AV 0.495



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



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



01400003030060000124420000124420000000007

RECEIVED



06-30-2023

CORSICANA
NAVARRO COUNTY
AUDITOR'S OFFICE

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

11/13/2023

\$46.50

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#:

00750301

Service Address:

221 W 1ST

Service Period:

09/07/2023 - 10/05/2023

Billing Date:

10/20/2023

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	29	29	

CURRENT CHARGES

Description

Amount

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$46.50

Total Due:

\$46.50

Disconnect Date:

12/04/2023

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



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

Service Address:

221 W 1ST

Service Period:

09/07/2023 - 10/05/2023

Account Number

Due Date

Amount Due

11/13/2023

\$46.50

AMOUNT ENCLOSED

\$ 46.50



AUTOSCH 5-DIGIT 75110 10 PSS 141734AA20-A-1
 2585 1 AV 0.495



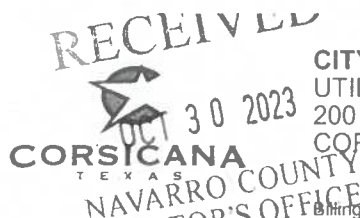
NAVARRO COUNTY/TEX PARKS
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110-4603



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



014000002000800000465000000465000000000007



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

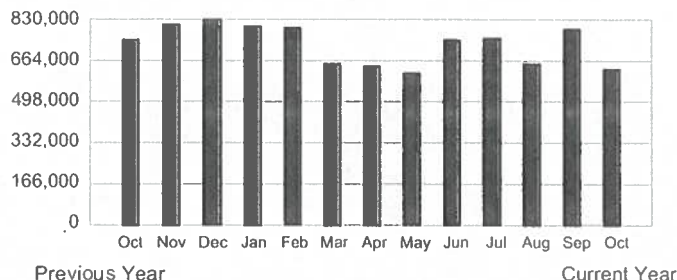
Amount Due

11/13/2023

\$5,567.15

Account Name: NAVARRO COUNTY JUSTICE CTR
Pin#: 00751101
Service Address: 312 W 2ND
Service Period: 09/07/2023 - 10/05/2023
Billing Date: 10/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	149,905	150,535	630,000

IMPORTANT MESSAGES

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

CURRENT CHARGES

Description	Amount
Water	\$2,869.65
Sewer	\$2,686.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$5,567.15
Total Due:	\$5,567.15
Disconnect Date:	12/04/2023

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

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

Service Address: 312 W 2ND
Service Period: 09/07/2023 - 10/05/2023

Account Number

Due Date

Amount Due

11/13/2023

\$5,567.15

AMOUNT ENCLOSED

\$ 5567.15

AUTOSCH 5-DIGIT 75110 10 PS5 141734AA20-A-1
2584 1 AV 0.495

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

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

01400000710010005567150005567150000000002

RECEIVED



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
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

11/13/2023

\$75.00

Account Name:

NAVARRO COUNTY

Pin#:

00750201

Service Address:

223 W 1ST

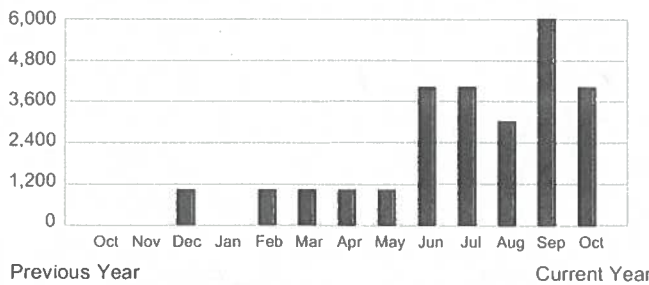
Service Period:

09/07/2023 - 10/05/2023

Billing Date:

10/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	28	32	4,000

CURRENT CHARGES

Description

Amount

Water

\$28.70

Sewer

\$34.80

Supplementary Fee

\$3.50

Street Improvement F

\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$75.00

Total Due:

\$75.00

Disconnect Date:

12/04/2023

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 141734AA20-A-1
2581 1 AV 0.495



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

Service Address:

223 W 1ST

Service Period:

09/07/2023 - 10/05/2023

Account Number

Due Date

Amount Due

11/13/2023

\$75.00

AMOUNT ENCLOSED

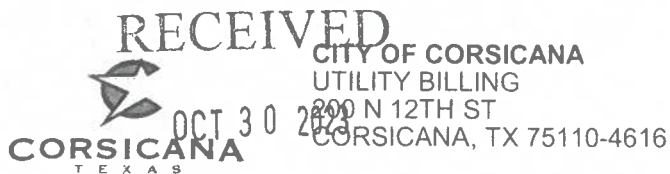
\$ 75.00



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



01400000100050000075000000075000000000000



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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

11/13/2023

\$164.12

Account Name:

NAVARRO COUNTY

Pin#:

00750201

Service Address:

601 N 13TH

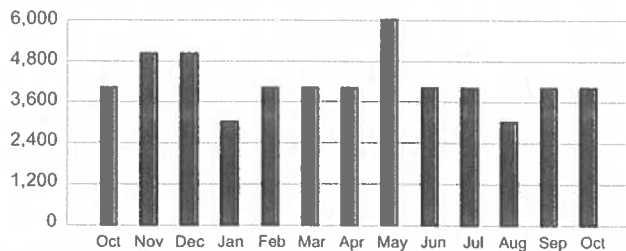
Service Period:

09/07/2023 - 10/05/2023

Billing Date:

10/20/2023

YOUR MONTHLY USAGE



Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	373	377	4,000

IMPORTANT MESSAGES

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

CURRENT CHARGES

Description

Amount

Water

\$95.82

Sewer

\$56.80

Supplementary Fee

\$3.50

Street Improvement F

\$8.00

AMOUNT DUE

Current Charges:

\$164.12

Total Due:

\$164.12

Disconnect Date:

12/04/2023

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

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

Service Address:

601 N 13TH

Service Period:

09/07/2023 - 10/05/2023

Account Number

Due Date

Amount Due

11/13/2023

\$164.12

AMOUNT ENCLOSED

\$ 164.12



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



AUTOSCH 5-DIGIT 75110 10 PSS 141734AA20-A-1
2581 1 AV 0.495



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



01400001200030000164120000164120000000004

RECEIVED



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

11/13/2023

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

05184001

Service Address:

313 W 3RD

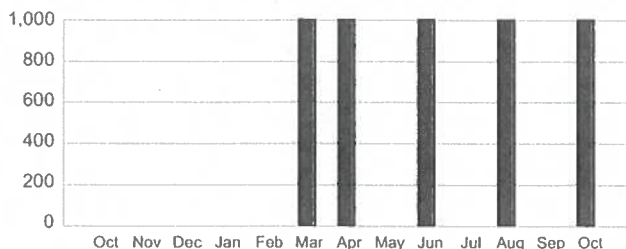
Service Period:

09/08/2023 - 10/16/2023

Billing Date:

10/20/2023

YOUR MONTHLY USAGE



Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2	3	1,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	12/04/2023

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



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

Service Address:

313 W 3RD

Service Period:

09/08/2023 - 10/16/2023

Account Number

Due Date

Amount Due

11/13/2023

\$65.40

AMOUNT ENCLOSED

\$ 65.40



***AUTO**SCH 5-DIGIT 75110 10 P55 141734AA20-A-1
2580 1 AV 0.495



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



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



00600000700050000065400000065400000000005

RECEIVED



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

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

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

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

11/13/2023

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

05184001

Service Address:

317 W 3RD

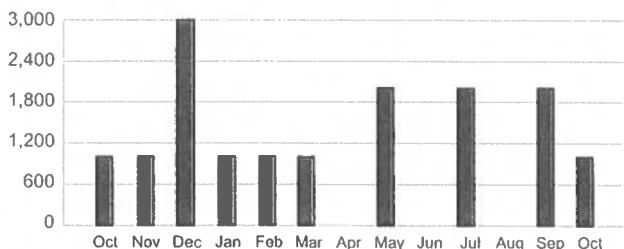
Service Period:

09/07/2023 - 10/05/2023

Billing Date:

10/20/2023

YOUR MONTHLY USAGE



Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	337	338	1,000

CURRENT CHARGES

Description

Amount

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	12/04/2023

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 141734AA20-A-1
2580 1 AV 0.495



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

Service Address:

317 W 3RD

Service Period:

09/07/2023 - 10/05/2023

Account Number

Due Date

Amount Due

11/13/2023

\$65.40

AMOUNT ENCLOSED

\$ 65.40



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

00600000800050000065400000065400000000004

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CO. P.P.
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

25th + 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

NOV 7 2023

THIS MONTH'S USAGE WAS ESTIMATED BY THE

NAVARRO COUNTY AUDITOR'S OFFICE

We will be switching meters to a radio read system over the next few months. In the mean time readings will be estimated. If you would like to email your readings you can take a picture on the 25th of the month and email to menwater.amanda@gmail.com

Account #

392

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 11/20/2023
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

1497 1 AV 0.498
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603

5 1497
C-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

.37

RECEIVED

NOV 20 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 12/01/2023

Amount Due: 34.80

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 = .0274467

SCRF FACTOR = .0138600

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
FM 0309	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		11.60	
					TOTAL CURRENT CHARGES			11.60
					TOTAL AMOUNT DUE			11.60
SE CR 3105	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		23.20	
					TOTAL CURRENT CHARGES			23.20
					TOTAL AMOUNT DUE			23.20
TOTAL AMOUNT DUE								34.80

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	11/15/2023		
Due Date	12/01/2023	Net Due	34.80
Gross Due After	12/01/2023	Gross Due	36.54

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



001326050000003480000036546

"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

1513 1 AV 0.498
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE SUITE 4
CORNICANA TX 75110-4603

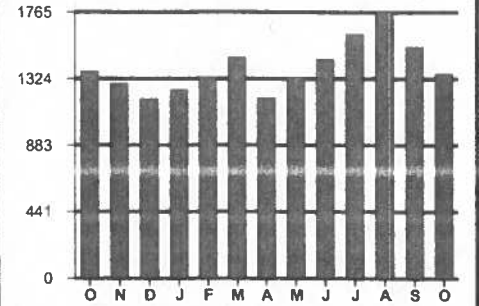
5 1513
C-4

RECEIVED

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
44

Average Cost
Per Day
6.65



Due Date For Current Charges: 12/01/2023

Amount Due: 307.00

NOV 20 2023

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

INVOICE GROUP:

PCR FACTOR = .0274467

SCR FACTOR = .0138600

Page 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
5SMCO		74684	29176	30536	1360	165.32	21.00	
HWY 0022 W		1	09/30/23	10/31/23	.000			
*REGULAR BILL								
							18.85	
							0.83	
								206.00
								206.00
5SMCO		82580	10128	10372	244	29.66	21.00	
FM 0667		1	09/30/23	10/31/23	.000			
*REGULAR BILL								
							3.38	
							0.96	
								55.00
								55.00

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: CYCLE: 01

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

Billing Date	11/15/2023		
Due Date		Net Due	307.00
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



001125570000030700000322289

"OWNED BY THOSE WE SERVE"



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

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

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

Due Date For Current Charges: 12/01/2023
Amount Due: 307.00

INVOICE GROUP:

PCRF FACTOR = .0274467

SCRF FACTOR = .0138600

Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST S		SSMCO	85244	7183	7353	170	20.67	21.00
*REGULAR BILL		1	09/30/23	10/31/23	.000		1.32	
					SCRF FEE		2.36	
					ROUNDUP AMOUNT		0.65	
					TOTAL CURRENT CHARGES			46.00
					TOTAL AMOUNT DUE			46.00
TOTAL AMOUNT DUE								307.00

Return This Portion With Your Payment

ACCOUNT#: _____
INVOICE GROUP: _____

CYCLE: 01

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

Billing Date	11/15/2023		
Due Date	12/01/2023	Net Due	307.00
Gross Due After	12/01/2023	Gross Due	322.28

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



001125570000030700000322289



Navarro County

Invoice Date: 11/3/2023
 Due Date: 12/3/2023
 Amount Due: \$23,937.79

Previous Balance: \$30,472.99

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	261,328.00	0.05454	\$14,253.34
HGAC Fee	197,728.00	0.00045	\$89.00
ERCOT Contingency Reserve Service (ECRS)	273,742.00	0.00098	\$268.33
Firm Fuel Supply Service	273,742.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	273,742.47	0.00052	\$143.05
Market Securitization (Debt) Financing - Default	66,436.00	0.00001	\$.74
Subtotal -- Energy Charges			\$14,754.46
TDU Delivery Charges			\$8,692.07
Taxes			\$491.26
Total Current Charges:			\$23,937.79

RECEIVED

NOV 8 2023

NAVARRO COUNTY
 AUDITOR'S OFFICE

Payments: (\$30,472.99)

Adjustments: \$.00

Late Charges: \$.00

Total Due Now: \$23,937.79

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$30,472.99	\$23,937.79	(\$30,472.99)	\$.00	\$.00	\$23,937.79	12/03/2023



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

☐ \$ _____

18



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

Please return this portion with your payment

Invoice Number: 1959030

Account Number:

Due Date: 12/3/2023

Amount Due: \$23,937.79

Amount due after 12/3/2023: \$23,937.79

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 1959030 00009104 002393779 6



Navarro County
Invoice #: 1959030 - 52756723
Account #

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$21.16

SUPPORT

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

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

ESI ID:

Service Address:
516 N 13TH ST
CORSICANA, TX 75110-3008

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: 9/27/2023 - 10/27/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	15,047.	14,891.	1	156		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	156.00	0.04930	\$7.69
HGAC Fee	156.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	164.00	0.00037	\$.06
Firm Fuel Supply Service	164.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	164.01	0.00061	\$.10
Subtotal -- Energy Charges			\$7.92
TDU Delivery Charges			
Transmission Cost Recovery Factor	156.00	0.01420	\$2.22
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	156.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	156.00	0.02130	\$3.32
Energy Efficiency Cost Recovery Factor	156.00	0.00060	\$.09
Distribution Cost Recovery Factor	156.00	0.00170	\$.27
Rate Case Expenses Surcharge	156.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$12.80
Taxes			
STATE SALES TAX	20.98	0.0000%	\$.00
COUNTY SALES TAX	20.98	0.0000%	\$.00
CITY SALES TAX	20.98	0.0000%	\$.00
PUCA Assessment	20.53	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	20.53	1.9970%	\$.41
Subtotal -- Taxes			\$0.44
Total Current Charges			\$21.16

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



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

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

ESI ID:

Service Address:
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.

Navarro County
Invoice #: 1959030 - 52754286
Account #:

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$42.06

SUPPORT

Service Period: 9/25/2023 - 10/25/2023

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)	250.00	0.00021	\$.05
Firm Fuel Supply Service	250.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	250.02	0.00060	\$.15
Subtotal -- Energy Charges			\$12.14
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00230	\$.56
Rate Case Expenses Surcharge	240.00	0.00020	\$.05
Subtotal - TDU Delivery Charges			\$29.03
Taxes			
STATE SALES TAX	41.86	0.0000%	\$.00
COUNTY SALES TAX	41.86	0.0000%	\$.00
CITY SALES TAX	41.86	0.0000%	\$.00
PUCA Assessment	40.97	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	40.97	1.9970%	\$.82
Subtotal -- Taxes			\$0.89
Total Current Charges			\$42.06



Navarro County
Invoice #: 1959030 - 52751054
Account #: L

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$4,600.05

SUPPORT

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

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 9/21/2023 - 10/23/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	48,269.	47,703.	100	56,600		149.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	56,600.00	0.04930	\$2,790.38
HGAC Fee	56,600.00	0.00045	\$25.47
ERCOT Contingency Reserve Service (ECRS)	59,362.00	0.00061	\$35.96
Firm Fuel Supply Service	59,362.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	59,362.02	0.00055	\$32.83
Subtotal -- Energy Charges			\$2,884.64
TDU Delivery Charges			
Transmission Cost Recovery Factor	149.00	4.80490	\$715.93
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	151.00	0.04500	\$6.80
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	151.00	5.12100	\$773.28
Energy Efficiency Cost Recovery Factor	56,600.00	0.00060	\$36.34
Distribution Cost Recovery Factor	151.00	0.34990	\$52.83
Rate Case Expenses Surcharge	151.00	0.01220	\$1.84
Subtotal - TDU Delivery Charges			\$1,619.45
Taxes			
STATE SALES TAX	4,529.57	0.0000%	\$.00
COUNTY SALES TAX	4,529.57	0.0000%	\$.00
CITY SALES TAX	4,529.57	0.0000%	\$.00
PUCA Assessment	4,433.64	0.1670%	\$7.41
Miscellaneous Gross Receipts Fee	4,433.64	1.9970%	\$88.55
Subtotal -- Taxes			\$95.96
Total Current Charges			\$4,600.05

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



Navarro County
Invoice #: 1959030 - 52750658
Account #

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$14.89

SUPPORT

Service Period: 9/21/2023 - 10/23/2023

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 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.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
ERCOT Contingency Reserve Service (ECRS)	83.00	0.00020	\$.02
Firm Fuel Supply Service	83.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	83.02	0.00060	\$.05
Subtotal -- Energy Charges			\$4.05
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00230	\$.19
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.52
Taxes			
STATE SALES TAX	14.82	0.0000%	\$.00
COUNTY SALES TAX	14.82	0.0000%	\$.00
CITY SALES TAX	14.82	0.0000%	\$.00
PUCA Assessment	14.5	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.5	1.9970%	\$.29
Subtotal - Taxes			\$0.32
Total Current Charges			\$14.89



Navarro County
Invoice #: 1959030 - 52750618
Account #:

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$34.98

SUPPORT

Service Period: 9/21/2023 - 10/23/2023

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
ERCOT Contingency Reserve Service (ECRS)	208.00	0.00020	\$.04
Firm Fuel Supply Service	208.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	208.02	0.00058	\$.12
Subtotal -- Energy Charges			\$10.11
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	\$.03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00230	\$.47
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$24.12
Taxes			
STATE SALES TAX	34.8	0.0000%	\$.00
COUNTY SALES TAX	34.8	0.0000%	\$.00
CITY SALES TAX	34.8	0.0000%	\$.00
PUCA Assessment	34.07	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.07	1.9970%	\$.69
Subtotal -- Taxes			\$0.75
Total Current Charges			\$34.98



Navarro County
Invoice #: 1959030 - 52750617
Account #: I

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$8,826.86

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

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: 9/21/2023 - 10/23/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	70,569.	70,118.	240	108,240	0.915	281.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	108,240.00	0.04930	\$5,336.23
HGAC Fee	108,240.00	0.00045	\$48.71
ERCOT Contingency Reserve Service (ECRS)	113,595.00	0.00068	\$76.77
Firm Fuel Supply Service	113,595.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	113,595.02	0.00054	\$61.90
Subtotal -- Energy Charges			\$5,523.61
TDU Delivery Charges			
Transmission Cost Recovery Factor	292.00	4.80490	\$1,403.02
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	292.00	0.04500	\$13.14
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	292.00	5.12100	\$1,495.34
Energy Efficiency Cost Recovery Factor	108,240.00	0.00060	\$69.49
Distribution Cost Recovery Factor	292.00	0.34990	\$102.16
Rate Case Expenses Surcharge	292.00	0.01220	\$3.56
Subtotal - TDU Delivery Charges			\$3,119.14
Taxes			
STATE SALES TAX	8,691.95	0.0000%	\$.00
COUNTY SALES TAX	8,691.95	0.0000%	\$.00
CITY SALES TAX	8,691.95	0.0000%	\$.00
PUCA Assessment	8,507.85	0.1670%	\$14.21
Miscellaneous Gross Receipts Fee	8,507.85	1.9970%	\$169.90
Subtotal - Taxes			\$184.11
Total Current Charges			\$8,826.86

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



Navarro County
Invoice #: 1959030 - 52751031
Account #:

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$230.71

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 A
CORSICANA, TX 75110-0492

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 9/21/2023 - 10/23/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	6,708.	5,923.	1	785		15.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	785.00	0.04930	\$38.70
HGAC Fee	785.00	0.00045	\$.35
ERCOT Contingency Reserve Service (ECRS)	824.00	0.00079	\$.65
Firm Fuel Supply Service	824.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	824.02	0.00053	\$.44
Subtotal -- Energy Charges			\$40.14
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	4.80490	\$72.07
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	15.00	0.04500	\$.68
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	15.00	5.12100	\$76.82
Energy Efficiency Cost Recovery Factor	785.00	0.00060	\$.50
Distribution Cost Recovery Factor	15.00	0.34990	\$5.25
Rate Case Expenses Surcharge	15.00	0.01220	\$.18
Subtotal - TDU Delivery Charges			\$187.93
Taxes			
STATE SALES TAX	226.74	0.0000%	\$.00
COUNTY SALES TAX	226.74	0.0000%	\$.00
CITY SALES TAX	226.74	1.0000%	\$2.26
PUCA Assessment	226.36	0.1670%	\$.38
Subtotal - Taxes			\$2.64
Total Current Charges			\$230.71

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



Navarro County
Invoice #: 1959030 - 52750840
Account #.

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$20.02

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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Service Address:
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CORSICANA, TX 75110-4603

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

Contract Expiration Date: 12/01/2026

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

Service Period: 9/21/2023 - 10/23/2023

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	156.00	0.00020	\$.03
Firm Fuel Supply Service	156.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	156.02	0.00058	\$.09
Subtotal -- Energy Charges			\$7.59
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00230	\$.35
Rate Case Expenses Surcharge	150.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$12.00
Taxes			
STATE SALES TAX	19.89	0.0000%	\$.00
COUNTY SALES TAX	19.89	0.0000%	\$.00
CITY SALES TAX	19.89	0.0000%	\$.00
PUCA Assessment	19.47	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.47	1.9970%	\$.40
Subtotal -- Taxes			\$0.43
Total Current Charges			\$20.02



Navarro County

Invoice #: 1959030 - 52750830

Account #

Invoice Date: 11/3/2023

Due Date: 12/3/2023

Current Charges: \$116.11

SUPPORT

Shell Energy Solutions
PUCT: 10174
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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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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: 9/21/2023 - 10/23/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	42,271.	41,072.	1	1,199		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,199.00	0.04930	\$59.11
HGAC Fee	1,199.00	0.00045	\$.54
ERCOT Contingency Reserve Service (ECRS)	1,259.00	0.00075	\$.94
Firm Fuel Supply Service	1,259.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,259.02	0.00054	\$.68
Subtotal -- Energy Charges			\$61.27

TDU Delivery Charges	Quantity	Unit Price	Total
Transmission Cost Recovery Factor	1,199.00	0.01420	\$17.03
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,199.00	0.00010	\$.16
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,199.00	0.02130	\$25.48
Energy Efficiency Cost Recovery Factor	1,199.00	0.00060	\$.72
Distribution Cost Recovery Factor	1,199.00	0.00170	\$2.09
Rate Case Expenses Surcharge	1,199.00	0.00010	\$.07
Subtotal - TDU Delivery Charges			\$52.42

Taxes	Quantity	Unit Price	Total
STATE SALES TAX	114.63	0.0000%	\$.00
COUNTY SALES TAX	114.63	0.0000%	\$.00
CITY SALES TAX	114.63	0.0000%	\$.00
PUCA Assessment	112.2	0.1670%	\$.18
Miscellaneous Gross Receipts Fee	112.2	1.9970%	\$2.24
Subtotal - Taxes			\$2.42

Total Current Charges			\$116.11
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The average price you paid for electric service this month was \$0.089 per kWh.



Navarro County
Invoice #: 1959030 - 52750626
Account #: /

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$212.34

SUPPORT

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

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

ESI ID:

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

Your Reference:

E-mail:
tgillen@navarrocounty.org,
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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: 9/21/2023 - 10/23/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	57,401	56,410	1	991		12.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	991.00	0.04930	\$48.86
HGAC Fee	991.00	0.00045	\$.45
ERCOT Contingency Reserve Service (ECRS)	1,042.00	0.00091	\$.95
Firm Fuel Supply Service	1,042.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,042.02	0.00052	\$.54
Subtotal -- Energy Charges			\$50.80
TDU Delivery Charges			
Transmission Cost Recovery Factor	12.00	4.80490	\$57.66
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	12.00	0.04500	\$.54
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	12.00	5.12100	\$61.45
Energy Efficiency Cost Recovery Factor	991.00	0.00060	\$.64
Distribution Cost Recovery Factor	12.00	0.34990	\$4.20
Rate Case Expenses Surcharge	12.00	0.01220	\$.15
Subtotal - TDU Delivery Charges			\$157.07
Taxes			
STATE SALES TAX	210.55	0.0000%	\$.00
COUNTY SALES TAX	210.55	0.0000%	\$.00
CITY SALES TAX	210.55	0.0000%	\$.00
PUCA Assessment	206.09	0.1670%	\$.35
Miscellaneous Gross Receipts Fee	206.09	1.9970%	\$4.12
Subtotal -- Taxes			\$4.47
Total Current Charges			\$212.34

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



Navarro County
Invoice #: 1959030 - 52745909
Account #

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$1,604.42

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:
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

Service Period: 9/18/2023 - 10/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	23,912.	23,719.	60	11,580		\$2.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,580.00	0.08417	\$974.69
HGAC Fee	11,580.00	0.00045	\$5.21
ERCOT Contingency Reserve Service (ECRS)	12,071.00	0.00061	\$7.35
Firm Fuel Supply Service	12,071.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	12,071.02	0.00053	\$6.35
Subtotal -- Energy Charges			\$993.60
TDU Delivery Charges			
Transmission Cost Recovery Factor	52.00	4.80490	\$249.85
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	52.00	0.04500	\$2.34
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	52.00	5.12100	\$266.29
Energy Efficiency Cost Recovery Factor	11,580.00	0.00060	\$7.43
Distribution Cost Recovery Factor	52.00	0.34990	\$18.19
Rate Case Expenses Surcharge	52.00	0.01220	\$.63
Subtotal - TDU Delivery Charges			\$577.16
Taxes			
STATE SALES TAX	1,588.8	0.0000%	\$.00
COUNTY SALES TAX	1,588.8	0.0000%	\$.00
CITY SALES TAX	1,588.8	0.0000%	\$.00
PUCA Assessment	1,555.15	0.1670%	\$2.60
Miscellaneous Gross Receipts Fee	1,555.15	1.9970%	\$31.06
Subtotal -- Taxes			\$33.66
Total Current Charges			\$1,604.42

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



Navarro County
Invoice #: 1959030 - 52745908
Account #:

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$955.67

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

FCI ID:

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

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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

Service Period: 9/18/2023 - 10/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	4,131.	3,966.	60	9,900		38.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	9,900.00	0.04930	\$488.07
HGAC Fee	9,900.00	0.00045	\$4.46
ERCOT Contingency Reserve Service (ECRS)	10,320.00	0.00061	\$6.29
Firm Fuel Supply Service	10,320.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	10,320.02	0.00053	\$5.43
Subtotal -- Energy Charges			\$504.25

TDU Delivery Charges	Quantity	Unit Price	Total
Transmission Cost Recovery Factor	38.00	4.80490	\$182.58
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	38.00	0.04500	\$1.71
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	38.00	5.12100	\$194.60
Energy Efficiency Cost Recovery Factor	9,900.00	0.00060	\$6.36
Distribution Cost Recovery Factor	38.00	0.34990	\$13.30
Rate Case Expenses Surcharge	38.00	0.01220	\$.46
Subtotal - TDU Delivery Charges			\$431.44

Taxes	Quantity	Unit Price	Total
STATE SALES TAX	942.67	0.0000%	\$.00
COUNTY SALES TAX	942.67	0.0000%	\$.00
CITY SALES TAX	942.67	0.0000%	\$.00
PUCA Assessment	922.7	0.1670%	\$15.33
Miscellaneous Gross Receipts Fee	922.7	1.9970%	\$18.45
Subtotal -- Taxes			\$19.98

Total Current Charges			\$955.67
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The average price you paid for electric service this month was \$0.089 per kWh.



Navarro County
Invoice #: 1959030 - 52745712
Account #.

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$74.09

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
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CORSICANA, TX 75110-3052

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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: 9/18/2023 - 10/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	10,269.	10,097.	1	172		2.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	172.00	0.04930	\$8.48
HGAC Fee	172.00	0.00045	\$.08
ERCOT Contingency Reserve Service (ECRS)	181.00	0.00061	\$.11
Firm Fuel Supply Service	181.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	181.02	0.00055	\$.10
Subtotal -- Energy Charges			\$8.77
TDU Delivery Charges			
Transmission Cost Recovery Factor	2.00	4.80490	\$9.61
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	18.00	0.04500	\$.81
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	2.00	7.14490	\$14.29
Energy Efficiency Cost Recovery Factor	172.00	0.00060	\$.11
Distribution Cost Recovery Factor	18.00	0.34990	\$6.30
Rate Case Expenses Surcharge	18.00	0.01220	\$.22
Subtotal - TDU Delivery Charges			\$63.77
Taxes			
STATE SALES TAX	72.86	0.0000%	\$.00
COUNTY SALES TAX	72.86	0.0000%	\$.00
CITY SALES TAX	72.86	0.0000%	\$.00
PUCA Assessment	71.32	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	71.32	1.9970%	\$1.43
Subtotal - Taxes			\$1.55
Total Current Charges			\$74.09

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



Navarro County
Invoice #: 1959030 - 52745878
Account #

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$131.42

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

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

Service Period: 9/18/2023 - 10/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	61,445.	60,073.	1	1,372		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,372.00	0.04930	\$67.64
HGAC Fee	1,372.00	0.00045	\$.62
ERCOT Contingency Reserve Service (ECRS)	1,441.00	0.00045	\$.65
Firm Fuel Supply Service	1,441.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,441.02	0.00054	\$.78
Subtotal -- Energy Charges			\$69.69
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,372.00	0.01420	\$19.48
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,372.00	0.00010	\$.18
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,372.00	0.02130	\$29.16
Energy Efficiency Cost Recovery Factor	1,372.00	0.00060	\$.82
Distribution Cost Recovery Factor	1,372.00	0.00170	\$2.40
Rate Case Expenses Surcharge	1,372.00	0.00010	\$.08
Subtotal - TDU Delivery Charges			\$58.99
Taxes			
STATE SALES TAX	129.72	0.0000%	\$.00
COUNTY SALES TAX	129.72	0.0000%	\$.00
CITY SALES TAX	129.72	0.0000%	\$.00
PUCA Assessment	126.98	0.1670%	\$.20
Miscellaneous Gross Receipts Fee	126.98	1.9970%	\$2.54
Subtotal -- Taxes			\$2.74
Total Current Charges			\$131.42

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



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

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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

Navarro County

Invoice #: 1959030 - 52745636

Account #

Invoice Date: 11/3/2023

Due Date: 12/3/2023

Current Charges: \$8.29

SUPPORT

Service Period: 9/18/2023 - 10/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	190.	176.	1	14		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	14.00	0.04930	\$.69
HGAC Fee	14.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	15.00	0.00045	\$.01
Firm Fuel Supply Service	15.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	15.02	0.00067	\$.01
Subtotal -- Energy Charges			\$0.72
TDU Delivery Charges			
Transmission Cost Recovery Factor	14.00	0.01420	\$.20
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	14.00	0.02130	\$.30
Energy Efficiency Cost Recovery Factor	14.00	0.00060	\$.01
Distribution Cost Recovery Factor	14.00	0.00170	\$.02
Subtotal - TDU Delivery Charges			\$7.40
Taxes			
STATE SALES TAX	8.27	0.0000%	\$.00
COUNTY SALES TAX	8.27	0.0000%	\$.00
CITY SALES TAX	8.27	0.0000%	\$.00
PUCA Assessment	8.1	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.1	1.9970%	\$.16
Subtotal - Taxes			\$0.17
Total Current Charges			\$8.29

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



Navarro County
Invoice #: 1959030 - 52746148
Account #.

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$231.44

SUPPORT

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

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

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

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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: 9/18/2023 - 10/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	11,335.	9,630.	1	1,705		9.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,705.00	0.04930	\$84.06
HGAC Fee	1,705.00	0.00045	\$.77
ERCOT Contingency Reserve Service (ECRS)	1,777.00	0.00061	\$1.08
Firm Fuel Supply Service	1,777.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,777.02	0.00052	\$.93
Subtotal -- Energy Charges			\$86.84

TDU Delivery Charges	Quantity	Unit Price	Total
Transmission Cost Recovery Factor	9.00	4.80490	\$43.24
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	1,705.00	0.00060	\$1.09
Distribution Cost Recovery Factor	19.00	0.34990	\$6.65
Rate Case Expenses Surcharge	19.00	0.01220	\$.23
Subtotal - TDU Delivery Charges			\$139.77

Taxes	Quantity	Unit Price	Total
STATE SALES TAX	228.5	0.0000%	\$.00
COUNTY SALES TAX	228.5	0.0000%	\$.00
CITY SALES TAX	228.5	0.0000%	\$.00
PUCA Assessment	223.66	0.1670%	\$.37
Miscellaneous Gross Receipts Fee	223.66	1.9970%	\$4.46
Subtotal - Taxes			\$4.83

Total Current Charges			\$231.44
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The average price you paid for electric service this month was \$0.089 per kWh.



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

Questions or Comments:
Cust Service 832-510-1030
Toll-free 877-238-5343
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AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

Navarro County
Invoice #: 1959030 - 52743425
Account #:

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$10.55

SUPPORT

Service Period: 9/14/2023 - 10/16/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	337.	298.	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	0.00043	\$.02
Firm Fuel Supply Service	41.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	41.01	0.00049	\$.02
Subtotal -- Energy Charges			\$1.98
TDU Delivery Charges			
Transmission Cost Recovery Factor	39.00	0.01420	\$.55
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
Distribution Cost Recovery Factor	39.00	0.00170	\$.07
Subtotal - TDU Delivery Charges			\$8.35
Taxes			
STATE SALES TAX	10.5	0.0000%	\$.00
COUNTY SALES TAX	10.5	0.0000%	\$.00
CITY SALES TAX	10.5	0.0000%	\$.00
PUCA Assessment	10.28	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	10.28	1.9970%	\$.21
Subtotal - Taxes			\$0.22
Total Current Charges			\$10.55

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



Navarro County
Invoice #: 1959030 - 52743424
Account #: 1959030

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$32.58

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: 1959030

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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

Service Period: 9/14/2023 - 10/16/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	3,583.	3,301.	1	282		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	282.00	0.04930	\$13.90
HGAC Fee	282.00	0.00045	\$.13
ERCOT Contingency Reserve Service (ECRS)	296.00	0.00043	\$.13
Firm Fuel Supply Service	296.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	296.01	0.00054	\$.16
Subtotal -- Energy Charges			\$14.32
TDU Delivery Charges			
Transmission Cost Recovery Factor	282.00	0.01420	\$4.00
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	282.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	282.00	0.02130	\$5.99
Energy Efficiency Cost Recovery Factor	282.00	0.00060	\$.17
Distribution Cost Recovery Factor	282.00	0.00170	\$.49
Rate Case Expenses Surcharge	282.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$17.58
Taxes			
STATE SALES TAX	32.22	0.0000%	\$.00
COUNTY SALES TAX	32.22	0.0000%	\$.00
CITY SALES TAX	32.22	0.0000%	\$.00
PUCA Assessment	31.54	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	31.54	1.9970%	\$.63
Subtotal - Taxes			\$0.68
Total Current Charges			\$32.58

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



Navarro County
Invoice #: 1959030 - 52742001
Account #:

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$43.02

SUPPORT

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

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

ESI ID:

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

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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

Service Period: 9/13/2023 - 10/13/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	39,804.	39,400.	1	404		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	404.00	0.04930	\$19.92
HGAC Fee	404.00	0.00045	\$.18
ERCOT Contingency Reserve Service (ECRS)	424.00	0.00043	\$.18
Firm Fuel Supply Service	424.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	424.00	0.00052	\$.22
Subtotal -- Energy Charges			\$20.50
TDU Delivery Charges			
Transmission Cost Recovery Factor	404.00	0.01420	\$5.74
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	404.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	404.00	0.02130	\$8.59
Energy Efficiency Cost Recovery Factor	404.00	0.00060	\$.24
Distribution Cost Recovery Factor	404.00	0.00170	\$.71
Rate Case Expenses Surcharge	404.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$22.22
Taxes			
STATE SALES TAX	42.54	0.0000%	\$.00
COUNTY SALES TAX	42.54	0.0000%	\$.00
CITY SALES TAX	42.54	0.0000%	\$.00
PUCA Assessment	42.23	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	42.23	0.5810%	\$.24
Subtotal - Taxes			\$0.30
Total Current Charges			\$43.02

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



Navarro County
Invoice #: 1959030 - 52741998
Account #:

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$86.27

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

Contract Expiration Date: 12/01/2026

Service Period: 9/13/2023 - 10/13/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	82,180.	81,292.	1	888		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	888.00	0.04930	\$43.78
HGAC Fee	888.00	0.00045	\$.40
ERCOT Contingency Reserve Service (ECRS)	933.00	0.00043	\$.40
Firm Fuel Supply Service	933.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	933.00	0.00052	\$.48
Subtotal -- Energy Charges			\$45.06
TDU Delivery Charges			
Transmission Cost Recovery Factor	888.00	0.01420	\$12.61
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	888.00	0.00010	\$.12
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	888.00	0.02130	\$18.87
Energy Efficiency Cost Recovery Factor	888.00	0.00060	\$.53
Distribution Cost Recovery Factor	888.00	0.00170	\$1.55
Rate Case Expenses Surcharge	888.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$40.60
Taxes			
STATE SALES TAX	85.18	0.0000%	\$.00
COUNTY SALES TAX	85.18	0.0000%	\$.00
CITY SALES TAX	85.18	0.0000%	\$.00
PUCA Assessment	84.56	0.1670%	\$.13
Miscellaneous Gross Receipts Fee	84.56	0.5810%	\$.48
Subtotal -- Taxes			\$0.61
Total Current Charges			\$86.27

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



Navarro County
Invoice #: 1959030 - 52740889
Account #.

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$9.78

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
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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 \$0.089 per kWh.

Service Period: 9/8/2023 - 10/10/2023

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	0.00018	\$.01
Firm Fuel Supply Service	42.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	42.02	0.00048	\$.02
Subtotal -- Energy Charges			\$2.02
TDU Delivery Charges			
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00230	\$.09
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.75
Taxes			
STATE SALES TAX	9.74	0.0000%	\$.00
COUNTY SALES TAX	9.74	0.0000%	\$.00
CITY SALES TAX	9.74	0.0000%	\$.00
PUCA Assessment	9.73	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$9.78



Navarro County
Invoice #: 1000000 - 52740362
Account #:

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$110.34

SUPPORT

Shell Energy Solutions
PUCT: 10174
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The Woodlands, TX 77380

Questions or Comments:
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Toll-free 877-238-5343
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For Outages/Emergencies Call:
AEP 877-373-4858
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Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

Service Period: 9/8/2023 - 10/10/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	53,485	52,325	1	1,160		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,160.00	0.04930	\$57.19
HGAC Fee	1,160.00	0.00045	\$.52
ERCOT Contingency Reserve Service (ECRS)	1,216.00	0.00075	\$.92
Firm Fuel Supply Service	1,216.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,216.02	0.00049	\$.60
Subtotal -- Energy Charges			\$59.23
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,160.00	0.01420	\$16.47
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,160.00	0.00010	\$.15
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,160.00	0.02130	\$24.65
Energy Efficiency Cost Recovery Factor	1,160.00	0.00060	\$.70
Distribution Cost Recovery Factor	1,160.00	0.00170	\$2.03
Rate Case Expenses Surcharge	1,160.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$50.93
Taxes			
STATE SALES TAX	108.91	0.0000%	\$.00
COUNTY SALES TAX	108.91	0.0000%	\$.00
CITY SALES TAX	108.91	0.0000%	\$.00
PUCA Assessment	108.73	0.1670%	\$.18
Subtotal -- Taxes			\$0.18
Total Current Charges			\$110.34

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



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
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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 \$0.089 per kWh.

Navarro County

Invoice #: 1959030 - 52740338

Account #

Invoice Date: 11/3/2023

Due Date: 12/3/2023

Current Charges: \$22.29

SUPPORT

Service Period: 9/8/2023 - 10/10/2023

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)	146.00	0.00018	\$.03
Firm Fuel Supply Service	146.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	146.02	0.00048	\$.07
Subtotal -- Energy Charges			\$7.06
TDU Delivery Charges			
Nuclear Decommissioning Fee	140.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00230	\$.33
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$15.20
Taxes			
STATE SALES TAX	22.18	0.0000%	\$.00
COUNTY SALES TAX	22.18	0.0000%	\$.00
CITY SALES TAX	22.18	0.0000%	\$.00
PUCA Assessment	22.15	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.29



Navarro County
Invoice #: 1959030 - 52737268
Account #:

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$11.77

SUPPORT

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

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

ESI ID:

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

Your Reference:

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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 \$0.089 per kWh.

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

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)	73.00	0.00014	\$.01
Firm Fuel Supply Service	73.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	73.02	0.00055	\$.04
Subtotal -- Energy Charges			\$3.53
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00230	\$.16
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.22
Taxes			
STATE SALES TAX	11.72	0.0000%	\$.00
COUNTY SALES TAX	11.72	0.0000%	\$.00
CITY SALES TAX	11.72	0.0000%	\$.00
PUCA Assessment	11.7	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$11.77



Navarro County
Invoice #: 1959030 - 52737162
Account #

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$23.39

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

Contract Expiration Date: 12/01/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	5,056.	4,870.	1	186		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	186.00	0.04930	\$9.17
HGAC Fee	186.00	0.00045	\$.08
ERCOT Contingency Reserve Service (ECRS)	195.00	0.00042	\$.08
Firm Fuel Supply Service	195.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	195.02	0.00051	\$.10
Subtotal -- Energy Charges			\$9.43
TDU Delivery Charges			
Transmission Cost Recovery Factor	186.00	0.01420	\$2.64
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	186.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	186.00	0.02130	\$3.95
Energy Efficiency Cost Recovery Factor	186.00	0.00060	\$.11
Distribution Cost Recovery Factor	186.00	0.00170	\$.32
Rate Case Expenses Surcharge	186.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$13.92
Taxes			
STATE SALES TAX	23.17	0.0000%	\$.00
COUNTY SALES TAX	23.17	0.0000%	\$.00
CITY SALES TAX	23.17	0.0000%	\$.00
PUCA Assessment	23.13	0.1670%	\$.04
Subtotal - Taxes			\$0.04
Total Current Charges			\$23.39

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



**Shell
ENERGY**

Navarro County
Invoice #: 1959030 - 52736840
Account #:

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$61.26

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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Service Address:
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BLOOMING GROVE, TX 76626-9780

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mp2energy.commercial@is-t.net

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	39,858.	39,246.	1	612		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	612.00	0.04930	\$30.17
HGAC Fee	612.00	0.00045	\$.28
ERCOT Contingency Reserve Service (ECRS)	642.00	0.00042	\$.27
Firm Fuel Supply Service	642.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	642.02	0.00051	\$.33
Subtotal -- Energy Charges			\$31.05
TDU Delivery Charges			
Transmission Cost Recovery Factor	612.00	0.01420	\$8.69
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	612.00	0.00010	\$.08
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	612.00	0.02130	\$13.01
Energy Efficiency Cost Recovery Factor	612.00	0.00060	\$.37
Distribution Cost Recovery Factor	612.00	0.00170	\$1.07
Rate Case Expenses Surcharge	612.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$30.12
Taxes			
STATE SALES TAX	60.5	0.0000%	\$.00
COUNTY SALES TAX	60.5	0.0000%	\$.00
CITY SALES TAX	60.5	0.0000%	\$.00
PUCA Assessment	60.41	0.1670%	\$.09
Subtotal -- Taxes			\$0.09
Total Current Charges			\$61.26

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



Navarro County
Invoice #: 1959030 - 52728773
Account #

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$41.04

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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700 S AUSTIN AVE
RICHLAND, TX 76681-4440

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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: 8/31/2023 - 10/2/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	7,641.	7,260.	1	381		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	381.00	0.04930	\$18.78
HGAC Fee	381.00	0.00045	\$.17
ERCOT Contingency Reserve Service (ECRS)	401.00	0.00125	\$.50
Firm Fuel Supply Service	401.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	401.01	0.00045	\$.18
Subtotal -- Energy Charges			\$19.63
TDU Delivery Charges			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	381.00	0.02130	\$8.10
Distribution Cost Recovery Factor	381.00	0.00170	\$.67
Rate Case Expenses Surcharge	381.00	0.00010	\$.02
Nuclear Decommissioning Fee	381.00	0.00010	\$.05
Transmission Cost Recovery Factor	381.00	0.01420	\$5.41
Energy Efficiency Cost Recovery Factor	381.00	0.00060	\$.23
Subtotal - TDU Delivery Charges			\$21.35
Taxes			
STATE SALES TAX	40.57	0.0000%	\$.00
COUNTY SALES TAX	40.57	0.0000%	\$.00
CITY SALES TAX	40.57	0.0000%	\$.00
PUCA Assessment	40.51	0.1670%	\$.06
Subtotal -- Taxes			\$0.06
Total Current Charges			\$41.04

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



Navarro County

Invoice #: 1959030 - 52726271

Account #:

Invoice Date: 11/3/2023

Due Date: 12/3/2023

Current Charges: \$6,340.90

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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Service Address:

6303 COMMERCE DR STE 100
IRVING, TX 75063-6083

Your Reference:**E-mail:**

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Service Period: 8/30/2023 - 9/29/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	42,231.	41,913.	200	63,600	0.935	164.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	63,600.00	0.06449	\$4,101.56
Market Securitization (Debt) Financing - Default	66,436.00	0.00001	\$.74
Market Securitization (Debt) Financing - Uplift	66,436.00	0.00046	\$30.26
ERCOT Contingency Reserve Service (ECRS)	66,436.00	0.00203	\$134.56
Firm Fuel Supply Service	66,436.00	0.00000	\$.00
Subtotal -- Energy Charges			\$4,267.12
TDU Delivery Charges			
Transmission Cost Recovery Factor	167.00	4.80490	\$802.41
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	167.00	0.04500	\$7.52
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	167.00	5.96930	\$996.88
Energy Efficiency Cost Recovery Factor	63,600.00	0.00060	\$40.83
Distribution Cost Recovery Factor	167.00	0.34990	\$58.43
Rate Case Expenses Surcharge	167.00	0.01220	\$2.04
Subtotal - TDU Delivery Charges			\$1,940.54
Taxes			
STATE SALES TAX	6,290.5	0.0000%	\$.00
DALLAS MTA	6,290.5	0.0000%	\$.00
CITY SALES TAX	6,290.5	0.0000%	\$.00
PUCA Assessment	6,157.27	0.1670%	\$10.28
Miscellaneous Gross Receipts Fee	6,157.27	1.9970%	\$122.96
Subtotal - Taxes			\$133.24
Total Current Charges			\$6,340.90

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



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customerservice@ShellEnergy.com

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CORSICANA, TX 75110-3008

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mp2energy.commercial@is-t.net

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

Contract Expiration Date: 12/01/2026

Navarro County
Invoice #: 1959030 - 52721780
Account #:

Invoice Date: 11/3/2023
Due Date: 12/3/2023
Current Charges: \$20.09

SUPPORT

Service Period: 8/28/2023 - 9/27/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	14,891.	14,749.	1	142		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	142.00	0.04930	\$7.00
HGAC Fee	142.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	149.00	0.00175	\$.26
Firm Fuel Supply Service	149.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	149.01	0.00047	\$.07
Subtotal -- Energy Charges			\$7.39
TDU Delivery Charges			
Transmission Cost Recovery Factor	142.00	0.01420	\$2.02
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	142.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	142.00	0.02130	\$3.02
Energy Efficiency Cost Recovery Factor	142.00	0.00060	\$.09
Distribution Cost Recovery Factor	142.00	0.00170	\$.25
Rate Case Expenses Surcharge	142.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$12.28
Taxes			
STATE SALES TAX	19.92	0.0000%	\$.00
COUNTY SALES TAX	19.92	0.0000%	\$.00
CITY SALES TAX	19.92	0.0000%	\$.00
PUCA Assessment	19.49	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.49	1.9970%	\$.39
Subtotal - Taxes			\$0.42
Total Current Charges			\$20.09

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