



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

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of (\$0.02), a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, and a 2022 GRIP surcharge of \$16.63 for a net customer charge of \$114.34. Not applicable to unmetered accounts. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

DUE DATE	TOTAL DUE
09/06/23	\$111.65

(see reverse for billing details)

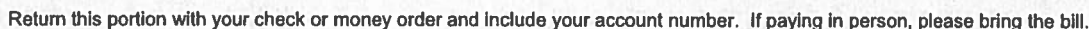


To Make a Payment

For more on safe digging, visit atmosenergy.com/call811.



Page 1 of 2



Amount Enclosed: \$ 111.65

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000000000800040093123230000111652

0000000000000000000000008000304089500200000063858



www.atmosenergy.com

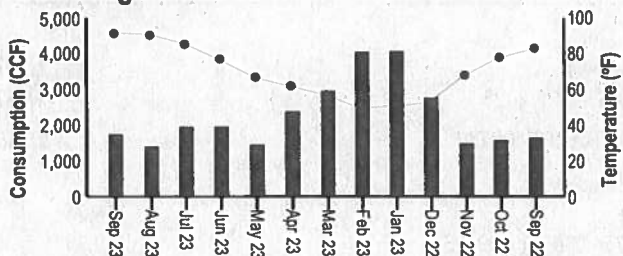
Account Number:

Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004

DUE DATE
09/26/23

TOTAL DUE
\$1450.17

Gas Usage Trend



Account Summary

Billing Date: 9/11/23

Previous Balance	1,187.22
Payment(s)	-1,187.22
Current Charges	1,450.17

Total Amount Due

\$1450.17

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use, control energy costs, and lower your carbon footprint. For more, go to www.atmosenergy.com/energytips.

CUSTOMER CHARGE EXPLANATION

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

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

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

CONTACT US:

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

Scan Here



To Make a Payment

SIGN UP FOR TEXT ALERTS

to receive updates on your natural gas service.

Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700.



014500356593

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	09/26/2023	\$1450.17



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

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

Amount Enclosed: \$ 1450.17

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000000000800030438653240001450172

000000000000000000000000800030408950020000063858

000000000000000000000000800040202452870000111658

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

RETURN SERVICE REQUESTED

8/22/2023 CORSICANA TX

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	309900	280000	29900	209.40

Total Due \$209.40

RECEIVED

AUG 24 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 8/11/23 for \$149.40.

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 7/18/2023 TO
8/21/2023

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

Route:1

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 9/15/2023
---------------------	---

TOTAL DUE UPON RECEIPT
209.40

MAIL THIS STUB WITH YOUR PAYMENT

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

B & J TRASH SERVICE
P.O. BOX 156

RICHLAND, TEXAS 76681

(903) 362-4741

(903) 875-8502

NAVARRO COUNTY
AUDITOR'S OFFICE

Make All Checks
Payable To;
Edgar Gunn

TRASH SERVICE FOR THE MONTH(S): Sept
ARE DUE IN THE AMOUNT OF \$30.00
PAYMENTS ARE DUE BY THE 1ST OF THE MONTH.
ALL TRASH NEEDS TO BE IN BAGS

5 BAG LIMIT WEEKLY

SPECIAL PICK UP AT LOW COST

\$30.00 SERVICE CHARGE ON ALL RETURN CHECKS.

(NEW)

NOW ACCEPTING MAJOR CREDIT CARDS
WITH AT LEAST 3 MONTHS PAYMENTS

THANK YOU,
B&J TRASH SERVICE

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

RETURN SERVICE REQUESTED

8/25/2023 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	156700	155500	1200	84.56
TCEQ				0.42
Scholarship				0.02
Total Due				\$85.00
***After Due Date Penalty 0.00				\$ 85.00 ***

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 9/16/2023
TOTAL DUE UPON RECEIPT 85.00	AFTER DUE DATE PAY 85.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

Last payment received 8/10/23 for \$81.00.

AUG 31 2023

* Pay Online or Get Alerts * www.chatfieldwsc.com NAVARRO COUNTY
Pay By Phone 1-877-885-7988 AUDITOR'S OFFICE

From 7/20/2023 TO
8/21/2023

Navarro County
County Treasurer
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

8/25/2023 Euester B Williams Par				
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	2900	2900	0	32.00
TCEO				0.16
Scholarship				0.84
Total Due				\$33.00
***After Due Date Penalty 0.00			\$ 33.00	***

RECEIVED

AUG 31 2023

Last payment received 8/10/23 for \$33.00
NAVARRO COUNTY
AUDITOR'S OFFICE

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

From 7/24/2023 TO
8/23/2023

11

CUSTOMER ACCT#	DUE DATE PAST DUE AFTER THIS DATE 9/16/2023
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



CITY OF BLOOMING GROVE
P.O. BOX 237
BLOOMING GROVE, TEXAS TX 750
OFFICE - (903) 695-2711
Equal Opportunity Provider SEP 2023 PM 7 L

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

WAT 4395 4195 20000 174.12
SEWE 65.40
SANI 15.10

RECEIVED

SEP 06 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ MONTH	DAY	TOTAL DUE BY 16TH		LATE CHARGE AFTER DUE DATE		AMOUNT DUE AFTER 16TH	
8	29	264.62		10.00		274.62	

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-
7510-48-235

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

CUSTOMER ACCOUNT		PAY TOTAL AMOUNT AFTER THIS DATE	
ROUTE	1	09/16/2023	
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID	
264.62		274.62	

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 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

8/25/2023 907 NW Second				
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1053400	1053400	0	36.95
Sewage				32.00
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$102.90
***After Due Date 0.00				\$ 102.90 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 9/10/2023
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.

RECEIVED

Last payment received 8/11/23 for \$102.90

AUG 31 2023

House numbers are required for 911 purposes.
Numbers must be CLEARLY visible from the road
day and night.
Call 903-396-2971 if you have questions.

AUDITOR'S OFFICE

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



6
-PM
JUN 10 1967

RECEIVED
Electricity 5/16
8-12-16

NAVARRO COUNTY
AUDITOR'S OFFICE

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

[illegible]

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 9/22/2023
---------------------	---

TOTAL DUE UPON RECEIPT 37.46	42.16 AFTER NOV. 15, 1961
--	------------------------------

MAIL THIS STUB WITH YOUR PAYMENT

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



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

SEE TERMS
ON BACK

8/30/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	446300	420700	25600	234.52
VOL. FIRE				\$2.00

Total Due \$236.52

*** After Due Date Penalty 20.00 \$ 256.52 ***

RECEIVED

SEP 05 2023

Last payment received 8/10/23 for \$163.38
NAVARRO COUNTY
AUDITOR'S OFFICE

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

RETURN
SERVICE
REQUESTED

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 9/15/2023
TOTAL DUE UPON RECEIPT 236.52	AFTER DUE DATE PAY 256.52

MAIL THIS STUB WITH YOUR PAYMENT

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





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

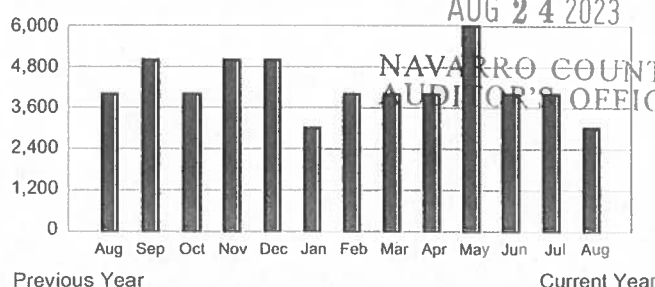
Amount Due

09/11/2023

\$156.02

Account Name: NAVARRO COUNTY
Pin#: 00750201
Service Address: 601 N 13TH
Service Period: 07/07/2023 - 08/04/2023
Billing Date: 08/21/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	366	369	3,000

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. *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.

CURRENT CHARGES

Description	Amount
Water	\$91.92
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges: \$156.02
Total Due: \$156.02
Disconnect Date: 10/02/2023

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 140582AA21-A-1
2585 1 AV 0.495



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

Service Address: 601 N 13TH
Service Period: 07/07/2023 - 08/04/2023

Account Number

Due Date

Amount Due

09/11/2023

\$156.02

AMOUNT ENCLOSED

\$



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



01400001200030000156020000156020000000003



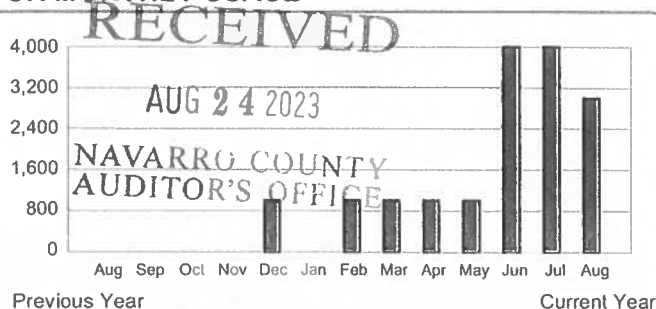
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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

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

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

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	19	22	3,000

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. *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.

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

09/11/2023

\$66.90

Account Name: NAVARRO COUNTY
 Pin#: 00750201
 Service Address: 223 W 1ST
 Service Period: 07/07/2023 - 08/04/2023
 Billing Date: 08/21/2023

CURRENT CHARGES

Description	Amount
Water	\$24.80
Sewer	\$30.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges: \$66.90
Total Due: \$66.90
Disconnect Date: 10/02/2023

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 PS 140582AA21-A-1
 2585 1 AV 0.495



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

Service Address:

223 W 1ST

Service Period:

07/07/2023 - 08/04/2023

Account Number

Due Date

Amount Due

09/11/2023

\$66.90

AMOUNT ENCLOSED

\$



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



01400000100050000066900000066900000000002



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

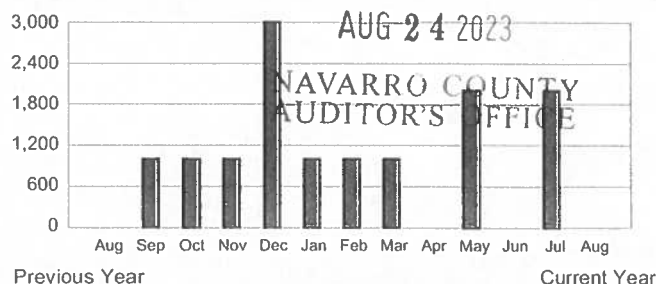
Amount Due

09/11/2023

\$61.20

Account Name: NAVARRO COUNTY
 Pin#: 05184001
 Service Address: 317 W 3RD
 Service Period: 07/07/2023 - 08/04/2023
 Billing Date: 08/21/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	335	335	

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. *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.

CURRENT CHARGES

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

AMOUNT DUE

Current Charges: \$61.20
Total Due: \$61.20
Disconnect Date: 10/02/2023

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 140582AA21-A-1
 2564 1 AV 0.495



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

Service Address:

317 W 3RD

Service Period:

07/07/2023 - 08/04/2023

Account Number

Due Date

Amount Due

09/11/2023

\$61.20

AMOUNT ENCLOSED

\$



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



00600000800050000061200000061200000000003



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

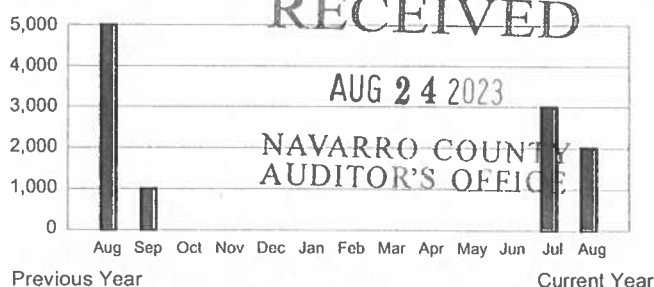
09/11/2023

Amount Due

\$116.32

Account Name: NAVARRO COUNTY-ANNEX 2
Pin#: 05478601
Service Address: 800 N MAIN
Service Period: 07/10/2023 - 08/04/2023
Billing Date: 08/21/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	3	5	2,000

CURRENT CHARGES

Description	Amount
Water	\$56.42
Sewer	\$48.40
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. *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:	\$116.32
Total Due:	\$116.32
Disconnect Date:	10/02/2023

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:

07/10/2023 - 08/04/2023

Account Number

Due Date

09/11/2023

Amount Due

\$116.32

AMOUNT ENCLOSED

\$



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



AUTOSCH 5-DIGIT 75110 10 PS 140582AA21-A-1
2590 1 AV 0.495



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



01400003030060000116320000116320000000006



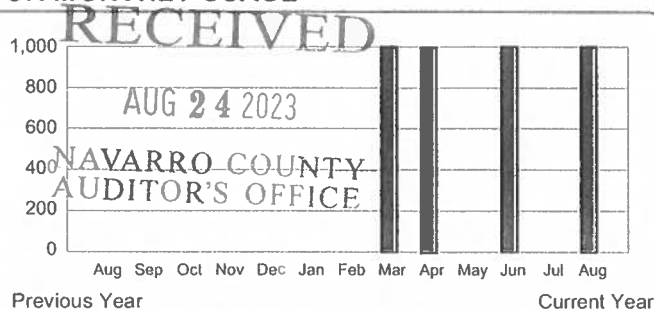
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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

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

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

YOUR MONTHLY USAGE



CURRENT METERED USAGE

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

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. *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.

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

09/11/2023

\$65.40

Account Name: NAVARRO COUNTY
 Pin#: 05184001
 Service Address: 313 W 3RD
 Service Period: 07/10/2023 - 08/04/2023
 Billing Date: 08/21/2023

CURRENT CHARGES

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

AMOUNT DUE

Current Charges: \$65.40
Total Due: \$65.40
Disconnect Date: 10/02/2023

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



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



***AUTO**SCH 5-DIGIT 75110 10 PSS 140582AA21-A-1
 2584 1 AV 0.495



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

Service Address:

313 W 3RD

Service Period:

07/10/2023 - 08/04/2023

Account Number

Due Date

Amount Due

09/11/2023

\$65.40

AMOUNT ENCLOSED

\$



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



00600000700050000065400000065400000000005



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

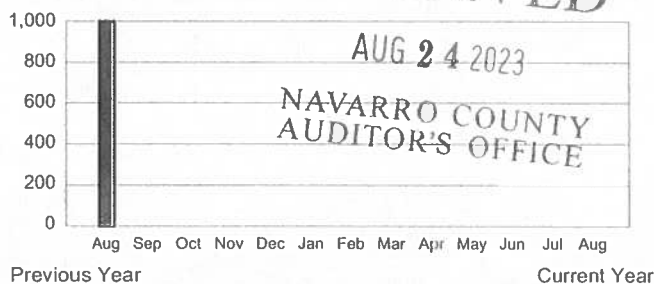
09/11/2023

Amount Due

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS
 Pin#: 00750301
 Service Address: 221 W 1ST
 Service Period: 07/07/2023 - 08/04/2023
 Billing Date: 08/21/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	29	29	

CURRENT CHARGES

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

IMPORTANT MESSAGES

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. *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: \$46.50
Total Due: \$46.50
Disconnect Date: 10/02/2023

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 140582AA21-A-1
 2589 1 AV 0.495



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

Service Address:

221 W 1ST

Service Period:

07/07/2023 - 08/04/2023

Account Number

Due Date

09/11/2023

Amount Due

\$46.50

AMOUNT ENCLOSED

\$



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



01400000200080000046500000046500000000007



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

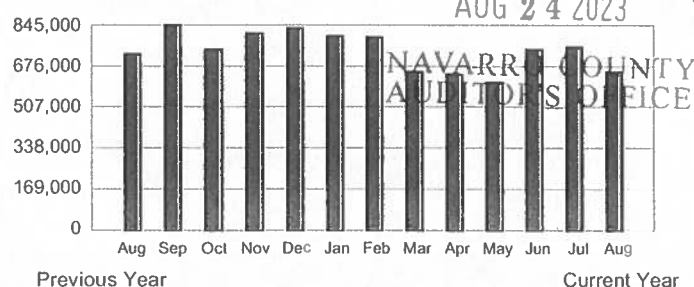
Water/Sewer Service Problems
 Phone: (903) 654-4893

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

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

RECEIVED

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	148,465	149,115	650,000

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. *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.

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

09/11/2023

\$5,734.15

Account Name: NAVARRO COUNTY JUSTICE CTR
 Pin#: 00751101
 Service Address: 312 W 2ND
 Service Period: 07/07/2023 - 08/04/2023
 Billing Date: 08/21/2023

CURRENT CHARGES

Description	Amount
Water	\$2,952.65
Sewer	\$2,770.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges: \$5,734.15
Total Due: \$5,734.15
Disconnect Date: 10/02/2023

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 140582AA21-A-1
 2588 1 AV 0.495



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

Service Address:

312 W 2ND

Service Period:

07/07/2023 - 08/04/2023

Account Number

Due Date

Amount Due

09/11/2023

\$5,734.15

AMOUNT ENCLOSED

\$



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



01400000710010005734150005734150000000006



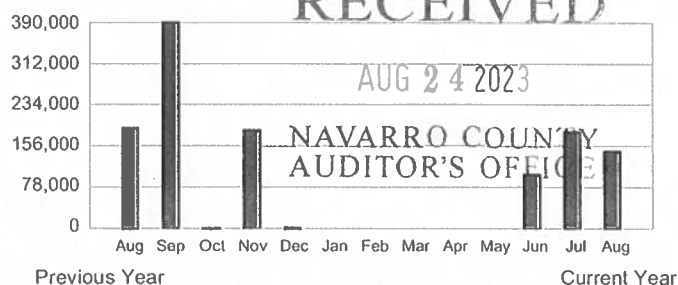
Water/Sewer Service Problems
Phone: (903) 654-4893

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 USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	2,306	2,451	145,000

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. *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.

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

09/11/2023

\$646.12

Account Name: NAVARRO COUNTY COURTHOUSE
Pin#: 00279601
Service Address: 300 W 3RD SPKLR
Service Period: 07/07/2023 - 08/04/2023
Billing Date: 08/21/2023

CURRENT CHARGES

Description	Amount
Sprinkler	\$646.12

AMOUNT DUE

Current Charges: \$646.12
Total Due: \$646.12
Disconnect Date: 10/02/2023

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



AUT0*SCH 5-DIGIT 75110 10 PSS 140582AA21-A-1
2586 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: 07/07/2023 - 08/04/2023

Account Number

Due Date

Amount Due

09/11/2023

\$646.12

AMOUNT ENCLOSED \$



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



00600016910010000646120000646120000000009



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

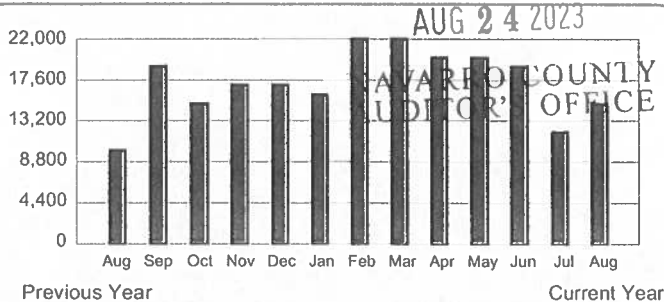
Water/Sewer Service Problems
Phone: (903) 654-4893

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

RECEIVED

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,774	1,789	15,000

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. *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.

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

09/11/2023

\$222.22

Account Name: NAVARRO COUNTY COURTHOUSE
Pin#: 00279601
Service Address: 300 W 3RD
Service Period: 07/07/2023 - 08/04/2023
Billing Date: 08/21/2023

CURRENT CHARGES

Description	Amount
Water	\$107.72
Sewer	\$103.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges: \$222.22
Total Due: \$222.22
Disconnect Date: 10/02/2023

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 140582AA21-A-1
2586 1 AV 0.495



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

Service Address:

300 W 3RD

Service Period:

07/07/2023 - 08/04/2023

Account Number

Due Date

Amount Due

09/11/2023

\$222.22

AMOUNT ENCLOSED

\$



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



00600016900010000222220000222220000000000



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

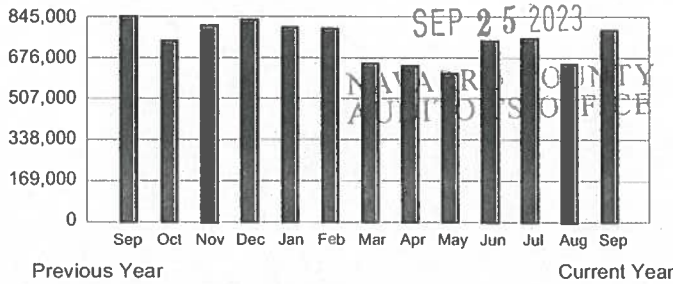
Water/Sewer Service Problems
Phone: (903) 654-4893

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

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

YOUR MONTHLY USAGE

RECEIVED



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	149,115	149,905	790,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

10/10/2023

Amount Due

\$6,903.15

Account Name: NAVARRO COUNTY JUSTICE CTR
Pin#: 00751101
Service Address: 312 W 2ND
Service Period: 08/04/2023 - 09/07/2023
Billing Date: 09/20/2023

CURRENT CHARGES

Description	Amount
Water	\$3,533.65
Sewer	\$3,358.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$6,903.15
Total Due:	\$6,903.15
Disconnect Date:	11/06/2023

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 140582A820-A-1
2468 1 AV 0.495



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

Service Address:

312 W 2ND

Service Period:

08/04/2023 - 09/07/2023

Account Number

Due Date

10/10/2023

Amount Due

\$6,903.15

AMOUNT ENCLOSED

\$ 6903.15



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



01400000710010006903150006903150000000009



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

10/10/2023

Amount Due

\$46.50

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#:

00750301

Service Address:

221 W 1ST

Service Period:

08/04/2023 - 09/07/2023

Billing Date:

09/20/2023

YOUR MONTHLY USAGE

RECEIVED

SEP 25 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	29	29	

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

AMOUNT DUE

Current Charges:	\$46.50
Total Due:	\$46.50
Disconnect Date:	11/06/2023

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



***AUT0**SCH 5-DIGIT 75110 10 PS5 140562A820-A-1
2469 1 AV 0.495



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

Service Address:

221 W 1ST

Service Period:

08/04/2023 - 09/07/2023

Account Number

Due Date

10/10/2023

Amount Due

\$46.50

AMOUNT ENCLOSED

\$ 46.50



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



01400000200080000046500000046500000000007



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

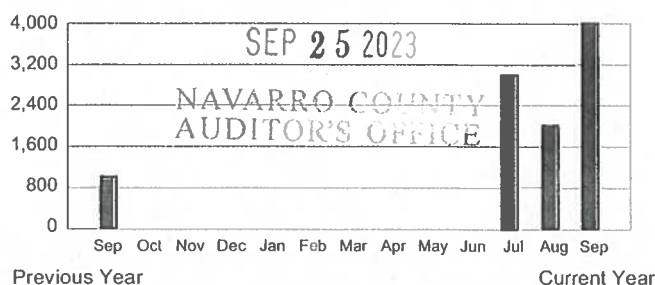
10/10/2023

Amount Due

\$132.52

Account Name: NAVARRO COUNTY-ANNEX 2
Pin#: 05478601
Service Address: 800 N MAIN
Service Period: 08/04/2023 - 09/08/2023
Billing Date: 09/20/2023

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	5	9	4,000

CURRENT CHARGES

Description	Amount
Water	\$64.22
Sewer	\$56.80
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:	\$132.52
Total Due:	\$132.52
Disconnect Date:	11/06/2023

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 140582A820-A-1
2470 1 AV 0.495



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

Service Address:

800 N MAIN

Service Period:

08/04/2023 - 09/08/2023

Account Number

Due Date

10/10/2023

Amount Due

\$132.52

AMOUNT ENCLOSED

\$ 132.52



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



014000030300600001325200001325200000000006

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

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

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1347300	1347300	0	29.83
Tax				0.15

Total Due \$30.00
After Due Date Penalty \$35.00
CASTON PARK **RECEIVED**

SEP 05 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

THIS MONTH'S USAGE WAS ESTIMATED. QUESTIONS

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

Account #



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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 9/20/2023
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



Navarro County
Invoice #: 1938382
Account #

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Amount Due: \$31,544.95

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.

Previous Balance: **\$29,121.87**

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	366,518.00	0.05439	\$19,933.23
HGAC Fee	284,718.00	0.00045	\$128.12
ERCOT Contingency Reserve Service (ECRS)	386,406.00	0.00367	\$1,416.58
Firm Fuel Supply Service	386,406.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	386,406.30	0.00041	\$156.78
Market Securitization (Debt) Financing - Default	86,153.00	0.00001	\$1.01
Subtotal -- Energy Charges			\$21,635.72
TDU Delivery Charges			\$9,258.41
Taxes			\$650.82

Total Current Charges: \$31,544.95

Payments: (\$29,121.87)

Adjustments: \$.00

Late Charges: \$.00

Total Due Now: \$31,544.95

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$29,121.87	\$31,544.95	(\$29,121.87)	\$.00	\$.00	\$31,544.95	10/05/2023



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

☐ \$ _____

Please return this portion with your payment

Invoice Number: 1938382

Account Number:

Due Date: 10/5/2023

Amount Due: \$31,544.95

Amount due after 10/5/2023: \$31,544.95

Amount Enclosed: \$

Please pay online at www.ShellEnergy.com,
mail your check with this stub or pay via
JPMorgan Chase

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

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

733560 1938382 00009104 003154495 6



Navarro County
Invoice #: 1938382 - 52689923
Account :

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$28.61

SUPPORT

Service Period: 7/28/2023 - 8/28/2023

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:

516 N 13TH ST
CORSICANA, TX 75110

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	14,749.	14,513.	1	236		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	236.00	0.04930	\$11.63
HGAC Fee	236.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	248.00	0.00645	\$1.60
Firm Fuel Supply Service	248.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	248.02	0.00040	\$.10
Subtotal -- Energy Charges			\$13.44
TDU Delivery Charges			
Transmission Cost Recovery Factor	236.00	0.01050	\$2.49
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	236.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	236.00	0.02130	\$5.02
Energy Efficiency Cost Recovery Factor	236.00	0.00060	\$.14
Rate Case Expenses Surcharge	236.00	0.00010	\$.01
Emergency Distribution Cost Recovery	236.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$14.58
Taxes			
STATE SALES TAX	28.32	0.0000%	\$.00
COUNTY SALES TAX	28.32	0.0000%	\$.00
CITY SALES TAX	28.32	0.0000%	\$.00
PUCA Assessment	27.73	0.1670%	\$.04
Miscellaneous Gross Receipts Fee	27.73	1.9970%	\$.55
Subtotal -- Taxes			\$0.59
Total Current Charges			\$28.61

The average price you paid for electric service this month was \$0.084 per kWh.



Shell
ENERGY

Navarro County
Invoice #: 1938382 - 52688328
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$41.62

SUPPORT

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

Questions or Comments:

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

ESI ID:

Service Address:

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 \$0.084 per kWh.

Service Period: 7/26/2023 - 8/24/2023

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)	252.00	0.00082	\$.21
Firm Fuel Supply Service	252.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	252.02	0.00040	\$.10
Subtotal - Energy Charges			\$12.25
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Rate Case Expenses Surcharge	240.00	0.00020	\$.05
Emergency Distribution Cost Recovery	240.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$28.49
Taxes			
STATE SALES TAX	41.42	0.0000%	\$.00
COUNTY SALES TAX	41.42	0.0000%	\$.00
CITY SALES TAX	41.42	0.0000%	\$.00
PUCA Assessment	40.54	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	40.54	1.9970%	\$.81
Subtotal - Taxes			\$0.88
Total Current Charges			\$41.62



**Shell
ENERGY**

Navarro County
Invoice #: 1938382 - 52687131
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$6,163.68

SUPPORT

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

Questions or Comments:

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

ESI ID:

Service Address:
300 W 3RD AVE 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: 7/24/2023 - 8/22/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	47,060.	46,292.	100	76,800		189.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	76,800.00	0.04930	\$3,786.24
HGAC Fee	76,800.00	0.00045	\$34.56
ERCOT Contingency Reserve Service (ECRS)	80,985.00	0.00458	\$370.96
Firm Fuel Supply Service	80,985.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	80,985.02	0.00040	\$32.21
Subtotal -- Energy Charges			\$4,223.97
TDU Delivery Charges			
Transmission Cost Recovery Factor	189.00	3.97210	\$750.73
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	189.00	0.04500	\$8.51
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	189.00	5.12100	\$967.88
Energy Efficiency Cost Recovery Factor	76,800.00	0.00060	\$49.31
Rate Case Expenses Surcharge	189.00	0.01220	\$2.30
Subtotal - TDU Delivery Charges			\$1,811.16
Taxes			
STATE SALES TAX	6,068.99	0.0000%	\$.00
COUNTY SALES TAX	6,068.99	0.0000%	\$.00
CITY SALES TAX	6,068.99	0.0000%	\$.00
PUCA Assessment	5,940.45	0.1670%	\$9.92
Miscellaneous Gross Receipts Fee	5,940.45	1.9970%	\$118.63
Subtotal - Taxes			\$128.55
Total Current Charges			\$6,163.68

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
Invoice #: 1938382 - 52687096
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$14.72

SUPPORT

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

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

ESI ID:

Service Address:
300 W 3RD AVE GRDL 2
CORSICANA, TX 75110-4603

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.084 per kWh.

Service Period: 7/24/2023 - 8/22/2023

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
ERCOT Contingency Reserve Service (ECRS)	84.00	0.00073	\$.06
Firm Fuel Supply Service	84.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	84.02	0.00036	\$.03
Subtotal - Energy Charges			\$4.07
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.33
Taxes			
STATE SALES TAX	14.65	0.0000%	\$.00
COUNTY SALES TAX	14.65	0.0000%	\$.00
CITY SALES TAX	14.65	0.0000%	\$.00
PUCA Assessment	14.33	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.33	1.9970%	\$.29
Subtotal - Taxes			\$0.32
Total Current Charges			\$14.72



**Shell
ENERGY**

Navarro County
Invoice #: 1938382 - 52686952
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$176.02

SUPPORT

Service Period: 7/24/2023 - 8/22/2023

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

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

ESI ID:

Service Address:
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 \$0.084 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	39,547.	37,638.	1	1,909		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,909.00	0.04930	\$94.11
HGAC Fee	1,909.00	0.00045	\$.86
ERCOT Contingency Reserve Service (ECRS)	2,013.00	0.00373	\$7.51
Firm Fuel Supply Service	2,013.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	2,013.02	0.00039	\$.79
Subtotal -- Energy Charges			\$103.27
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,909.00	0.01050	\$20.13
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,909.00	0.00010	\$.25
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,909.00	0.02130	\$40.57
Energy Efficiency Cost Recovery Factor	1,909.00	0.00060	\$1.15
Rate Case Expenses Surcharge	1,909.00	0.00010	\$.10
Subtotal - TDU Delivery Charges			\$69.07
Taxes			
STATE SALES TAX	173.67	0.0000%	\$.00
COUNTY SALES TAX	173.67	0.0000%	\$.00
CITY SALES TAX	173.67	0.0000%	\$.00
PUCA Assessment	169.98	0.1670%	\$.28
Miscellaneous Gross Receipts Fee	169.98	1.9970%	\$3.40
Subtotal -- Taxes			\$3.68
Total Current Charges			\$176.02



Shell
ENERGY

Navarro County
Invoice #: 1938382 - 52686888
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$212.13

SUPPORT

Service Period: 7/24/2023 - 8/22/2023

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

Questions or Comments:

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

ESI ID:

Service Address:

315 W 3RD AVE STE B
CORSICANA, TX 75110

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	54,752.	52,758.	1	1,994		7.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,994.00	0.04930	\$98.30
HGAC Fee	1,994.00	0.00045	\$.90
ERCOT Contingency Reserve Service (ECRS)	2,103.00	0.00469	\$9.87
Firm Fuel Supply Service	2,103.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	2,103.02	0.00039	\$.83
Subtotal -- Energy Charges			\$109.90
TDU Delivery Charges			
Transmission Cost Recovery Factor	7.00	3.97210	\$27.80
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	7.00	0.04500	\$.32
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	7.00	5.12100	\$35.85
Energy Efficiency Cost Recovery Factor	1,994.00	0.00060	\$1.28
Rate Case Expenses Surcharge	7.00	0.01220	\$.09
Subtotal - TDU Delivery Charges			\$97.77
Taxes			
STATE SALES TAX	209.52	0.0000%	\$.00
COUNTY SALES TAX	209.52	0.0000%	\$.00
CITY SALES TAX	209.52	0.0000%	\$.00
PUCA Assessment	205.08	0.1670%	\$.35
Miscellaneous Gross Receipts Fee	205.08	1.9970%	\$4.11
Subtotal -- Taxes			\$4.46
Total Current Charges			\$212.13

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
Invoice #: 1938382 - 52686859
Account #

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$173.08

SUPPORT

Service Period: 7/24/2023 - 8/22/2023

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

Questions or Comments:

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

ESI ID:

Service Address:

315 W 3RD AVE STE A
CORSICANA, TX 75110

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	4,689.	3,052.	1	1,637		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,637.00	0.04930	\$80.70
HGAC Fee	1,637.00	0.00045	\$.74
ERCOT Contingency Reserve Service (ECRS)	1,727.00	0.00469	\$8.11
Firm Fuel Supply Service	1,727.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,727.02	0.00039	\$.68
Subtotal -- Energy Charges			\$90.23
TDU Delivery Charges			
Transmission Cost Recovery Factor	5.00	3.97210	\$19.86
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	5.00	0.04500	\$.23
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	5.00	5.12100	\$25.61
Energy Efficiency Cost Recovery Factor	1,637.00	0.00060	\$1.05
Rate Case Expenses Surcharge	5.00	0.01220	\$.06
Subtotal - TDU Delivery Charges			\$79.24
Taxes			
STATE SALES TAX	171.01	0.0000%	\$.00
COUNTY SALES TAX	171.01	0.0000%	\$.00
CITY SALES TAX	171.01	0.0000%	\$.00
PUCA Assessment	167.39	0.1670%	\$.27
Miscellaneous Gross Receipts Fee	167.39	1.9970%	\$3.34
Subtotal -- Taxes			\$3.61
Total Current Charges			\$173.08

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
Invoice #: 1938382 - 52686856
Account #:
Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$34.57

SUPPORT

Service Period: 7/24/2023 - 8/22/2023

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 \$0.084 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)	210.00	0.00073	\$.15
Firm Fuel Supply Service	210.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	210.02	0.00038	\$.08
Subtotal - Energy Charges			\$10.18
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	\$.03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$23.65
Taxes			
STATE SALES TAX	34.39	0.0000%	\$.00
COUNTY SALES TAX	34.39	0.0000%	\$.00
CITY SALES TAX	34.39	0.0000%	\$.00
PUCA Assessment	33.67	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	33.67	1.9970%	\$.68
Subtotal - Taxes			\$0.74
Total Current Charges			\$34.57



**Shell
ENERGY**

Navarro County
Invoice #: 1938382 - 52686853
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$19.72

SUPPORT

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

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.084 per kWh.

Service Period: 7/24/2023 - 8/22/2023

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)	158.00	0.00073	\$.12
Firm Fuel Supply Service	158.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	158.02	0.00038	\$.06
Subtotal -- Energy Charges			\$7.65
Taxes			
STATE SALES TAX	19.59	0.0000%	\$.00
COUNTY SALES TAX	19.59	0.0000%	\$.00
CITY SALES TAX	19.59	0.0000%	\$.00
PUCA Assessment	19.18	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.18	1.9970%	\$.39
Subtotal -- Taxes			\$0.42
Total Current Charges			\$19.72

Taxes			
STATE SALES TAX	19.59	0.0000%	\$.00
COUNTY SALES TAX	19.59	0.0000%	\$.00
CITY SALES TAX	19.59	0.0000%	\$.00
PUCA Assessment	19.18	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.18	1.9970%	\$.39
Subtotal -- Taxes			\$0.42
Total Current Charges			\$19.72



Shell
ENERGY

Navarro County
Invoice #: 1938382 - 52686851
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$12,194.60

SUPPORT

Service Period: 7/24/2023 - 8/22/2023

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

Questions or Comments:

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

ESI ID:

Service Address:
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 \$0.084 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	69,542.	68,886.	240	157,440	0.929	336.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	157,440.00	0.04930	\$7,761.79
HGAC Fee	157,440.00	0.00045	\$70.85
ERCOT Contingency Reserve Service (ECRS)	166,019.00	0.00458	\$760.47
Firm Fuel Supply Service	166,019.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	166,019.02	0.00040	\$66.00
Subtotal - Energy Charges			\$8,659.11
TDU Delivery Charges			
Transmission Cost Recovery Factor	344.00	3.97210	\$1,366.41
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	344.00	0.04500	\$15.48
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	344.00	5.12100	\$1,761.64
Energy Efficiency Cost Recovery Factor	157,440.00	0.00060	\$101.08
Rate Case Expenses Surcharge	344.00	0.01220	\$4.19
Subtotal - TDU Delivery Charges			\$3,281.23
Taxes			
STATE SALES TAX	12,002.98	0.0000%	\$.00
COUNTY SALES TAX	12,002.98	0.0000%	\$.00
CITY SALES TAX	12,002.98	0.0000%	\$.00
PUCA Assessment	11,748.74	0.1670%	\$19.62
Miscellaneous Gross Receipts Fee	11,748.74	1.9970%	\$234.64
Subtotal - Taxes			\$254.26
Total Current Charges			\$12,194.60



Shell
ENERGY

Navarro County
Invoice #: 1938382 - 52676524
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$1,245.45

SUPPORT

Service Period: 7/19/2023 - 8/17/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	3,734.	3,495.	60	14,340		44.00

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:

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 \$0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	14,340.00	0.04930	\$706.96
HGAC Fee	14,340.00	0.00045	\$6.45
ERCOT Contingency Reserve Service (ECRS)	15,123.00	0.00369	\$55.75
Firm Fuel Supply Service	15,123.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	15,123.00	0.00040	\$6.03
Subtotal -- Energy Charges			\$775.19
TDU Delivery Charges			
Transmission Cost Recovery Factor	44.00	3.97210	\$174.77
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	44.00	0.04500	\$1.98
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	44.00	5.12100	\$225.33
Energy Efficiency Cost Recovery Factor	14,340.00	0.00060	\$9.21
Rate Case Expenses Surcharge	44.00	0.01220	\$.54
Subtotal - TDU Delivery Charges			\$444.26
Taxes			
STATE SALES TAX	1,227.27	0.0000%	\$.00
COUNTY SALES TAX	1,227.27	0.0000%	\$.00
CITY SALES TAX	1,227.27	0.0000%	\$.00
PUCA Assessment	1,201.27	0.1670%	\$2.01
Miscellaneous Gross Receipts Fee	1,201.27	1.9970%	\$23.99
Subtotal -- Taxes			\$26.00
Total Current Charges			\$1,245.45



**Shell
ENERGY**

Navarro County
Invoice #: 1938382 - 52676512
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$7.96

SUPPORT

Service Period: 7/19/2023 - 8/17/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	162.	151.	1	11		

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 \$0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11.00	0.04930	\$.54
HGAC Fee	11.00	0.00045	\$.00
ERCOT Contingency Reserve Service (ECRS)	12.00	0.00299	\$.03
Firm Fuel Supply Service	12.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	12.00	0.00040	\$.00
Subtotal -- Energy Charges			\$0.57
TDU Delivery Charges			
Transmission Cost Recovery Factor	11.00	0.01050	\$.12
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	11.00	0.02130	\$.23
Energy Efficiency Cost Recovery Factor	11.00	0.00060	\$.01
Subtotal - TDU Delivery Charges			\$7.23
Taxes			
STATE SALES TAX	7.95	0.0000%	\$.00
COUNTY SALES TAX	7.95	0.0000%	\$.00
CITY SALES TAX	7.95	0.0000%	\$.00
PUCA Assessment	7.79	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	7.79	1.9970%	\$.15
Subtotal -- Taxes			\$0.16
Total Current Charges			\$7.96



Navarro County
Invoice #: 1938382 - 52676510
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$332.77

SUPPORT

Service Period: 7/19/2023 - 8/17/2023

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:
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	5,705.	2,210.	1	3,495		10.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,495.00	0.04930	\$172.30
HGAC Fee	3,495.00	0.00045	\$1.57
ERCOT Contingency Reserve Service (ECRS)	3,686.00	0.00369	\$13.59
Firm Fuel Supply Service	3,686.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	3,686.00	0.00040	\$1.47
Subtotal - Energy Charges			\$188.93
TDU Delivery Charges			
Transmission Cost Recovery Factor	10.00	3.97210	\$39.72
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	10.00	6.14110	\$61.41
Energy Efficiency Cost Recovery Factor	3,495.00	0.00060	\$2.24
Rate Case Expenses Surcharge	19.00	0.01220	\$.23
Subtotal - TDU Delivery Charges			\$136.89
Taxes			
STATE SALES TAX	327.86	0.0000%	\$.00
COUNTY SALES TAX	327.86	0.0000%	\$.00
CITY SALES TAX	327.86	0.0000%	\$.00
PUCA Assessment	320.92	0.1670%	\$.54
Miscellaneous Gross Receipts Fee	320.92	1.9970%	\$6.41
Subtotal - Taxes			\$6.95
Total Current Charges			\$332.77

The average price you paid for electric service this month was \$0.084 per kWh.



Shell
ENERGY

Navarro County
Invoice #: 1938382 - 52676344
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$191.80

SUPPORT

Service Period: 7/19/2023 - 8/17/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	58,049.	55,943.	1	2,106		

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 \$0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,106.00	0.04930	\$103.83
HGAC Fee	2,106.00	0.00045	\$.95
ERCOT Contingency Reserve Service (ECRS)	2,224.00	0.00299	\$6.66
Firm Fuel Supply Service	2,224.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	2,224.00	0.00040	\$.89
Subtotal - Energy Charges			\$112.33
TDU Delivery Charges			
Transmission Cost Recovery Factor	2,106.00	0.01050	\$22.20
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	2,106.00	0.00010	\$.27
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	2,106.00	0.02130	\$44.75
Energy Efficiency Cost Recovery Factor	2,106.00	0.00060	\$1.27
Rate Case Expenses Surcharge	2,106.00	0.00010	\$.12
Subtotal - TDU Delivery Charges			\$75.48
Taxes			
STATE SALES TAX	189.21	0.0000%	\$.00
COUNTY SALES TAX	189.21	0.0000%	\$.00
CITY SALES TAX	189.21	0.0000%	\$.00
PUCA Assessment	185.2	0.1670%	\$.30
Miscellaneous Gross Receipts Fee	185.2	1.9970%	\$3.69
Subtotal - Taxes			\$3.99
Total Current Charges			\$191.80



Navarro County
Invoice #: 1938382 - 52676172
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$145.13

SUPPORT

Service Period: 7/19/2023 - 8/17/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	9,762.	9,199.	1	563		7.00

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

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

ESI ID:

Service Address:
00209 W 1ST AVE
CORSICANA, TX 75110-3052

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	563.00	0.04930	\$27.76
HGAC Fee	563.00	0.00045	\$.25
ERCOT Contingency Reserve Service (ECRS)	595.00	0.00372	\$2.21
Firm Fuel Supply Service	595.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	595.00	0.00040	\$.24
Subtotal -- Energy Charges			\$30.46
TDU Delivery Charges			
Transmission Cost Recovery Factor	7.00	3.97210	\$27.80
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	7.00	7.14490	\$50.01
Energy Efficiency Cost Recovery Factor	563.00	0.00060	\$.36
Rate Case Expenses Surcharge	18.00	0.01220	\$.22
Subtotal - TDU Delivery Charges			\$111.63
Taxes			
STATE SALES TAX	143.49	0.0000%	\$.00
COUNTY SALES TAX	143.49	0.0000%	\$.00
CITY SALES TAX	143.49	0.0000%	\$.00
PUCA Assessment	140.45	0.1670%	\$.24
Miscellaneous Gross Receipts Fee	140.45	1.9970%	\$2.80
Subtotal -- Taxes			\$3.04
Total Current Charges			\$145.13

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
Invoice #: 1938382 - 52676036
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$2,242.92

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:

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 \$0.084 per kWh.

Service Period: 7/19/2023 - 8/17/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	23,410.	23,113.	60	17,820		62.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	17,820.00	0.08417	\$1,499.91
HGAC Fee	17,820.00	0.00045	\$8.02
ERCOT Contingency Reserve Service (ECRS)	18,794.00	0.00369	\$69.29
Firm Fuel Supply Service	18,794.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	18,794.00	0.00040	\$7.49
Subtotal - Energy Charges			\$1,584.71
TDU Delivery Charges			
Transmission Cost Recovery Factor	62.00	3.97210	\$246.27
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	62.00	0.04500	\$2.79
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	62.00	5.12100	\$317.50
Energy Efficiency Cost Recovery Factor	17,820.00	0.00060	\$11.44
Rate Case Expenses Surcharge	62.00	0.01220	\$.76
Subtotal - TDU Delivery Charges			\$611.19
Taxes			
STATE SALES TAX	2,219.91	0.0000%	\$.00
COUNTY SALES TAX	2,219.91	0.0000%	\$.00
CITY SALES TAX	2,219.91	0.0000%	\$.00
PUCA Assessment	2,172.89	0.1670%	\$3.63
Miscellaneous Gross Receipts Fee	2,172.89	1.9970%	\$43.39
Subtotal - Taxes			\$47.02
Total Current Charges			\$2,242.92



**Shell
ENERGY**

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

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

ESI ID:

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

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@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 \$0.084 per kWh.

Navarro County
Invoice #: 1938382 - 52673433
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$11.53

SUPPORT

Service Period: 7/17/2023 - 8/15/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	249.	197.	1	52		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	52.00	0.04930	\$2.56
HGAC Fee	52.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	55.00	0.00234	\$.13
Firm Fuel Supply Service	55.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	55.01	0.00036	\$.02
Subtotal -- Energy Charges			\$2.73
TDU Delivery Charges			
Transmission Cost Recovery Factor	52.00	0.01050	\$.55
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	52.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	52.00	0.02130	\$1.11
Energy Efficiency Cost Recovery Factor	52.00	0.00060	\$.03
Subtotal - TDU Delivery Charges			\$8.57
Taxes			
STATE SALES TAX	11.48	0.0000%	\$.00
COUNTY SALES TAX	11.48	0.0000%	\$.00
CITY SALES TAX	11.48	0.0000%	\$.00
PUCA Assessment	11.24	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	11.24	1.9970%	\$.22
Subtotal -- Taxes			\$0.23
Total Current Charges			\$11.53



**Shell
ENERGY**

Navarro County
Invoice #: 1938382 - 52673429
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$48.01

SUPPORT

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

Questions or Comments:

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

ESI ID:

Service Address:

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Service Period: 7/17/2023 - 8/15/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	3,002.	2,531.	1	471		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	471.00	0.04930	\$23.22
HGAC Fee	471.00	0.00045	\$.21
ERCOT Contingency Reserve Service (ECRS)	498.00	0.00234	\$1.16
Firm Fuel Supply Service	498.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	498.01	0.00040	\$.20
Subtotal - Energy Charges			\$24.79
TDU Delivery Charges			
Transmission Cost Recovery Factor	471.00	0.01050	\$4.97
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	471.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	471.00	0.02130	\$10.01
Energy Efficiency Cost Recovery Factor	471.00	0.00060	\$.28
Rate Case Expenses Surcharge	471.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$22.22
Taxes			
STATE SALES TAX	47.44	0.0000%	\$.00
COUNTY SALES TAX	47.44	0.0000%	\$.00
CITY SALES TAX	47.44	0.0000%	\$.00
PUCA Assessment	46.43	0.1670%	\$.08
Miscellaneous Gross Receipts Fee	46.43	1.9970%	\$.92
Subtotal - Taxes			\$1.00
Total Current Charges			\$48.01

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
Invoice #: 1938382 - 52672227
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$62.80

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

FSI ID:

Service Address:

205 SE 3RD ST
KERENS, TX 75144-3117

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Service Period: 7/14/2023 - 8/14/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	38,867.	38,215.	1	652		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	652.00	0.04930	\$32.14
HGAC Fee	652.00	0.00045	\$.29
ERCOT Contingency Reserve Service (ECRS)	689.00	0.00223	\$1.53
Firm Fuel Supply Service	689.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	689.01	0.00041	\$.28
Subtotal -- Energy Charges			\$34.24
TDU Delivery Charges			
Transmission Cost Recovery Factor	652.00	0.01050	\$6.87
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	652.00	0.00010	\$.08
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	652.00	0.02130	\$13.86
Energy Efficiency Cost Recovery Factor	652.00	0.00060	\$.39
Rate Case Expenses Surcharge	652.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$28.11
Taxes			
STATE SALES TAX	62.	0.0000%	\$.00
COUNTY SALES TAX	62.	0.0000%	\$.00
CITY SALES TAX	62.	0.0000%	\$.00
PUCA Assessment	61.55	0.1670%	\$.09
Miscellaneous Gross Receipts Fee	61.55	0.5810%	\$.36
Subtotal -- Taxes			\$0.45
Total Current Charges			\$62.80

The average price you paid for electric service this month was \$0.084 per kWh.



Shell
ENERGY

Navarro County
Invoice #: 1938382 - 52672112
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$105.25

SUPPORT

Service Period: 7/14/2023 - 8/14/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	80,219.	79,072.	1	1,147		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,147.00	0.04930	\$56.55
HGAC Fee	1,147.00	0.00045	\$.52
ERCOT Contingency Reserve Service (ECRS)	1,212.00	0.00223	\$2.70
Firm Fuel Supply Service	1,212.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,212.01	0.00040	\$.49
Subtotal -- Energy Charges			\$60.26
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,147.00	0.01050	\$12.09
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,147.00	0.00010	\$.15
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,147.00	0.02130	\$24.37
Energy Efficiency Cost Recovery Factor	1,147.00	0.00060	\$.69
Rate Case Expenses Surcharge	1,147.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$44.23
Taxes			
STATE SALES TAX	103.83	0.0000%	\$.00
COUNTY SALES TAX	103.83	0.0000%	\$.00
CITY SALES TAX	103.83	0.0000%	\$.00
PUCA Assessment	103.07	0.1670%	\$.16
Miscellaneous Gross Receipts Fee	103.07	0.5810%	\$.60
Subtotal -- Taxes			\$0.76
Total Current Charges			\$105.25

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
Invoice #: 1938382 - 52668937
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$28.83

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

Service Period: 7/12/2023 - 8/10/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	4,598.	4,339.	1	259		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	259.00	0.04930	\$12.77
HGAC Fee	259.00	0.00045	\$.12
ERCOT Contingency Reserve Service (ECRS)	274.00	0.00179	\$.49
Firm Fuel Supply Service	274.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	274.01	0.00040	\$.11
Subtotal -- Energy Charges			\$13.49
TDU Delivery Charges			
Transmission Cost Recovery Factor	259.00	0.01050	\$2.73
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	259.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	259.00	0.02130	\$5.50
Energy Efficiency Cost Recovery Factor	259.00	0.00060	\$.16
Rate Case Expenses Surcharge	259.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$15.30
Taxes			
STATE SALES TAX	28.51	0.0000%	\$.00
COUNTY SALES TAX	28.51	0.0000%	\$.00
CITY SALES TAX	28.51	0.0000%	\$.00
PUCA Assessment	28.47	0.1670%	\$.04
Subtotal -- Taxes			\$0.04
Total Current Charges			\$28.83

The average price you paid for electric service this month was \$0.084 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 1938382 - 52668772
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$80.30

SUPPORT

Service Period: 7/12/2023 - 8/10/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	38,324.	37,458.	1	866		

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 \$0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	866.00	0.04930	\$42.69
HGAC Fee	866.00	0.00045	\$.39
ERCOT Contingency Reserve Service (ECRS)	915.00	0.00179	\$1.64
Firm Fuel Supply Service	915.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	915.01	0.00040	\$.37
Subtotal - Energy Charges			\$45.09
TDU Delivery Charges			
Transmission Cost Recovery Factor	866.00	0.01050	\$9.13
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	866.00	0.00010	\$.11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	866.00	0.02130	\$18.40
Energy Efficiency Cost Recovery Factor	866.00	0.00060	\$.52
Rate Case Expenses Surcharge	866.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$35.08
Taxes			
STATE SALES TAX	79.23	0.0000%	\$.00
COUNTY SALES TAX	79.23	0.0000%	\$.00
CITY SALES TAX	79.23	0.0000%	\$.00
PUCA Assessment	79.1	0.1670%	\$.13
Subtotal - Taxes			\$0.13
Total Current Charges			\$80.30



Navarro County
Invoice #: 1938382 - 52668629
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$11.61

SUPPORT

Service Period: 7/12/2023 - 8/10/2023

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 \$0.084 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
ERCOT Contingency Reserve Service (ECRS)	74.00	0.00034	\$.02
Firm Fuel Supply Service	74.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	74.01	0.00041	\$.03
Subtotal - Energy Charges			\$3.53
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.06
Taxes			
STATE SALES TAX	11.56	0.0000%	\$.00
COUNTY SALES TAX	11.56	0.0000%	\$.00
CITY SALES TAX	11.56	0.0000%	\$.00
PUCA Assessment	11.54	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$11.61



**Shell
ENERGY**

Navarro County
Invoice #: 1938382 - 52667567
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$133.92

SUPPORT

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

Questions or Comments:

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

ESI ID:

Service Address:

17500 FM 709 N
DAWSON, TX 76639-3314

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Service Period: 7/11/2023 - 8/9/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	50,914.	49,414.	1	1,500		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,500.00	0.04930	\$73.95
HGAC Fee	1,500.00	0.00045	\$.67
ERCOT Contingency Reserve Service (ECRS)	1,585.00	0.00170	\$2.70
Firm Fuel Supply Service	1,585.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,585.01	0.00041	\$.65
Subtotal - Energy Charges			\$77.97
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,500.00	0.01050	\$15.81
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,500.00	0.00010	\$.20
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,500.00	0.02130	\$31.88
Energy Efficiency Cost Recovery Factor	1,500.00	0.00060	\$.90
Rate Case Expenses Surcharge	1,500.00	0.00010	\$.08
Subtotal - TDU Delivery Charges			\$55.74
Taxes			
STATE SALES TAX	132.07	0.0000%	\$.00
COUNTY SALES TAX	132.07	0.0000%	\$.00
CITY SALES TAX	132.07	0.0000%	\$.00
PUCA Assessment	131.86	0.1670%	\$.21
Subtotal - Taxes			\$0.21
Total Current Charges			\$133.92

The average price you paid for electric service this month was \$0.084 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 1938382 - 52667315
Account #

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$21.97

SUPPORT

Service Period: 7/11/2023 - 8/9/2023

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 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 \$0.084 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	148.00	0.00032	\$.05
Firm Fuel Supply Service	148.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	148.01	0.00041	\$.06
Subtotal -- Energy Charges			\$7.07
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
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$14.87
Taxes			
STATE SALES TAX	21.86	0.0000%	\$.00
COUNTY SALES TAX	21.86	0.0000%	\$.00
CITY SALES TAX	21.86	0.0000%	\$.00
PUCA Assessment	21.83	0.1670%	\$.03
Subtotal -- Taxes			\$0.03
Total Current Charges			\$21.97



Navarro County
Invoice #: 1938382 - 52667229
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$9.69

SUPPORT

Service Period: 7/11/2023 - 8/9/2023

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 \$0.084 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
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00032	\$.01
Firm Fuel Supply Service	42.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	42.01	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
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.66
Taxes			
STATE SALES TAX	9.65	0.0000%	\$.00
COUNTY SALES TAX	9.65	0.0000%	\$.00
CITY SALES TAX	9.65	0.0000%	\$.00
PUCA Assessment	9.64	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$9.69



Navarro County
Invoice #: 1938382 - 52661140
Account #

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$7,750.17

SUPPORT

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

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

ESI ID:

Service Address:
6303 COMMERCE DR STE 100
IRVING, TX 75063-6083

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 6/30/2023 - 8/1/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	41,564.	41,155.	200	81,800	0.890	196.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	81,800.00	0.06449	\$5,275.28
Market Securitization (Debt) Financing - Default	86,153.00	0.00001	\$1.01
Market Securitization (Debt) Financing - Uplift	86,153.00	0.00043	\$37.32
ERCOT Contingency Reserve Service (ECRS)	86,153.00	0.00115	\$99.07
Firm Fuel Supply Service	86,153.00	0.00000	\$.00
Subtotal -- Energy Charges			\$5,412.68
TDU Delivery Charges			
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Distribution System Charge	209.00	5.96930	\$1,247.59
Nuclear Decommissioning Fee	209.00	0.04500	\$9.41
Transmission Cost Recovery Factor	209.00	3.97210	\$830.18
Energy Efficiency Cost Recovery Factor	81,800.00	0.00060	\$52.52
Rate Case Expenses Surcharge	209.00	0.01220	\$2.55
Subtotal - TDU Delivery Charges			\$2,174.68
Taxes			
STATE SALES TAX	7,685.67	0.0000%	\$.00
DALLAS MTA	7,685.67	0.0000%	\$.00
CITY SALES TAX	7,685.67	0.0000%	\$.00
PUCA Assessment	7,522.88	0.1670%	\$12.57
Miscellaneous Gross Receipts Fee	7,522.88	1.9970%	\$150.24
Subtotal -- Taxes			\$162.81
Total Current Charges			\$7,750.17

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
Invoice #: 1938382 - 52657619
Account #

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$36.76

SUPPORT

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

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 7/3/2023 - 8/2/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	6,922.	6,566.	1	356		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	356.00	0.04930	\$17.55
HGAC Fee	356.00	0.00045	\$.16
ERCOT Contingency Reserve Service (ECRS)	376.00	0.00096	\$.36
Firm Fuel Supply Service	376.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	376.00	0.00043	\$.16
Subtotal -- Energy Charges			\$18.23
TDU Delivery Charges			
Transmission Cost Recovery Factor	356.00	0.01050	\$3.75
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	356.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	356.00	0.02130	\$7.57
Energy Efficiency Cost Recovery Factor	356.00	0.00060	\$.21
Rate Case Expenses Surcharge	356.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$18.47
Taxes			
STATE SALES TAX	36.32	0.0000%	\$.00
COUNTY SALES TAX	36.32	0.0000%	\$.00
CITY SALES TAX	36.32	0.0000%	\$.00
PUCA Assessment	36.26	0.1670%	\$.06
Subtotal -- Taxes			\$0.06
Total Current Charges			\$36.76

The average price you paid for electric service this month was \$0.084 per kWh.



Navarro County
Invoice #: 1938382 - 52654429
Account #:

Invoice Date: 9/4/2023
Due Date: 10/5/2023
Current Charges: \$19.33

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 6/28/2023 - 7/28/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	14,513.	14,369.	1	144		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	144.00	0.04930	\$7.10
HGAC Fee	144.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	152.00	0.00086	\$.13
Firm Fuel Supply Service	152.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	152.00	0.00044	\$.07
Subtotal -- Energy Charges			\$7.36
TDU Delivery Charges			
Transmission Cost Recovery Factor	144.00	0.01050	\$1.52
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	144.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	144.00	0.02130	\$3.06
Energy Efficiency Cost Recovery Factor	144.00	0.00060	\$.09
Rate Case Expenses Surcharge	144.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$11.57
Taxes			
STATE SALES TAX	19.15	0.0000%	\$.00
COUNTY SALES TAX	19.15	0.0000%	\$.00
CITY SALES TAX	19.15	0.0000%	\$.00
PUCA Assessment	18.75	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	18.75	1.9970%	\$.37
Subtotal -- Taxes			\$0.40
Total Current Charges			\$19.33

The average price you paid for electric service this month was \$0.084 per kWh.