















RECEIVED

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

MAR 25 2024  
RETURN SERVICE REQUESTED

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

3/21/2024  
NAVARRO COUNTY  
AUDITOR'S OFFICE  
CORSICANA TX

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	364200	361000	3200	49.20
Total Due				\$49.20

Route:1

B&B WATER

CUSTOMER
ACCOUNT

DUE DATE
PAST DUE AFTER THIS DATE
4/15/2024

(TOTAL DUE UPON RECEIPT)
49.20

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 3/15/24 for \$41.40

BASE RATE \$30.00 + \$6.00 PER 1000 G.  
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.  
ANNUAL MEETING APRIL 18TH @ 7PM  
APPLICATION FOR BOARD AVAILABLE IN OFFICE.

From 2/21/2024 TO  
3/20/2024

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



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

RETURN SERVICE REQUESTED

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

4/23/2024 CORSICANA TX

Route:1

B&B WATER

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous			
Water	368500	364200		4300	55.80
Total Due					\$55.80

**RECEIVED**

APR 25 2024

NAVARRO COUNTY  
AUDITOR'S OFFICE

Last payment received 4/12/24 for \$49.20.

BASE RATE \$30.00 + \$6.00 PER 1000 G.  
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.  
2023 CCR AVAILABLE @ <http://bbwater.myruralwater.com/ccr1>

From 3/20/2024 TO  
4/19/2024

139

CUSTOMER ACCOUNT
---------------------

DUE DATE PAST DUE AFTER THIS DATE
5/15/2024

TOTAL DUE UPON RECEIPT
55.80

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY PCT.1  
JASON GRANT  
300 W 3RD AVE SUITE 4  
CORSIANA 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

4/25/2024 Euester B Williams Par

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	2900	2900	0	32.00
TCEO				0.16
Scholarship				0.84
<b>RECEIVED</b>				
Total Due				\$33.00
***After Due Date Penalty 0.00				\$ 33.00 ***

APR 29 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Last payment received 4/11/24 for \$33.00

\*  
 Pay Online or Get Alerts \* [www.chatfieldwsc.com](http://www.chatfieldwsc.com)  
 Pay By Phone 1-877-885-7968

From 3/22/2024 TO  
 4/23/2024

12  
 QB - 01-22

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	5/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

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

4/25/2024 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	191200	189600	1600	87.75
TCEQ				0.44
Scholarship				0.81
Total Due				\$89.00
***After Due Date Penalty	0.00		\$ 89.00	***

**RECEIVED**

APR 29 2024

NAVARRO COUNTY  
AUDITOR'S OFFICE

Last payment received 4/11/24 for \$84.00.

\*  
Pay Online or Get Alerts \* [www.chatfieldwsc.com](http://www.chatfieldwsc.com)  
Pay By Phone 1-877-885-7968

From 3/20/2024 TO  
4/19/2024

1

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 5/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 89.00

MAIL THIS STUB WITH YOUR PAYMENT

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



**CITY OF BLOOMING GROVE**

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

ACCOUNT NUMBER		SERVICE I.D.	
TYPE OF SERVICE	METER READING	USAGE	CHARGES
	PRESENT 5149	PREVIOUS 5027	111.95
WATER			46.68
SEWER			15.71
SANITATI			

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

CUSTOMER ROUTE	ACCOUNT	PAY TOTAL AMOUNT AFTER DATE
1		04/16/2024
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
174.34		184.34

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

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

METER READ MONTH	DAY	TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
3	31	174.34	10.00	184.34
EAST SECOND STREET 104 BLOOMING GROVE, TX 76626-				



RECEIVED

City of Richland  
PO Box 179  
Richland, TX 76681-0179  
(903) 362-3707

APR 09 2024  
1/4/2024  
NAVARRO COUNTY  
AUDITOR'S OFFICE  
100 E. Austin



City of Richland

SERVICES				CHARGES
Water	97930	97530	400	37.46
<b>Past Due</b>				<b>\$37.46</b>
<b>Total Due</b>				<b>\$74.92</b>
***After Due Date Penalty 0.00				\$ 74.92 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	4/25/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
74.92	74.92

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 2/16/24 for \$37.46.

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

From 3/1/2024 TO  
4/4/2024



# RECEIVED

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

RETURN SERVICE REQUESTED  
3/27/24

3/27/24  
MAYARROB DOMINAY  
METER READER FOR \$400000

SERVICES	Current	Meter Reading	Previous	Usage	Rate	Amount
Water	2900	2900	0	0	0.16	0.84
TCEO						32.00
Scholarship						33.00
<b>Total Due</b>						<b>\$ 33.00</b>
*** After Due Date Penalty 0.00						\$ 33.00

Last payment received 3/13/24 for \$33.00

\* Pay Online or Get Alerts \* [www.chatfieldwsc.com](http://www.chatfieldwsc.com)  
Pay By Phone 1-877-885-7968

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

CUSTOMER ACCOUNT	DUE DATE
	PAST DUE AFTER THIS DATE
	4/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

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

RECEIVED

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

APR 01 2024  
RETURN SERVICE REQUESTED

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

NAVARRO COUNTY  
ADDITIONAL SERVICE

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	189600	188600	1000	82.97
TCEQ				0.41
Scholarship				0.62
Total Due				\$84.00
***After Due Date Penalty	0.00			\$ 84.00
				***

CUSTOMER ACCOUNT	DUE DATE
	PAST DUE AFTER THIS DATE
	4/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
84.00	84.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 3/13/24 for \$86.00.

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

\* Pay Online or Get Alerts \* [www.chatfieldwsc.com](http://www.chatfieldwsc.com)  
Pay By Phone 1-877-885-7968

From 2/20/2024 TO  
3/20/2024



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

**NAVARRO COUNTY**  
 ALLIANTON'S OFFICE  
 ON BACK

RETURN SERVICE REQUESTED

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

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	539900	554500	5400	73.93
Late Charge				20.00
Vol. Fire				2.00
Total Due				\$95.93
***After Due Date Penalty	20.00			\$ 115.93
				***

CUSTOMER ACCOUNT	DUE DATE
	PAST DUE AFTER THIS DATE
	4/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
95.93	115.93

**MAIL THIS STUB WITH YOUR PAYMENT**

Last payment received 3/27/24 for \$35.00

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

SPRING CLEAN UP WILL BE APRIL 13 & 14 DUMPSTER AT SEWER PLANT ON COUNTY LANE RD. PLEASE REMEMBER BRING RITE COLOR TAGS WITH YOU.  
 MAY 04, 2

3



# RECEIVED



CITY OF KERENS  
P.O. BOX 160, KERENS, TEXAS 75144  
(903) 498-2971  
APR 29 11 2024

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

NAVARRO COUNTY 907 NW Second

SERVICES	Estimated	Meter Readings	Usage	CHARGES
Water	18300	16900	1400	36.95
Sanitation Streets				32.00
Clean Kerens				31.45
				2.00
				0.50
<b>Total Due</b>				<b>\$102.90</b>
*** After Due Date 0.00				\$ 102.90

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	4/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAID
102.90	102.90

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

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

Last payment received 3/14/24 for \$139.90

CALL 903-396-2971 TO UPDATE CONTACT INFORMATION  
\*\* FIRST 100 APRIL BILL PAYERS WILL RECEIVE A PAIR OF SOLAR ECLIPSE SUNGLASSES (bill must be pay in full)





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

RECEIVED

MAR 27 2024

Account Number	Due Date	Amount Due
	04/10/2024	\$65.40

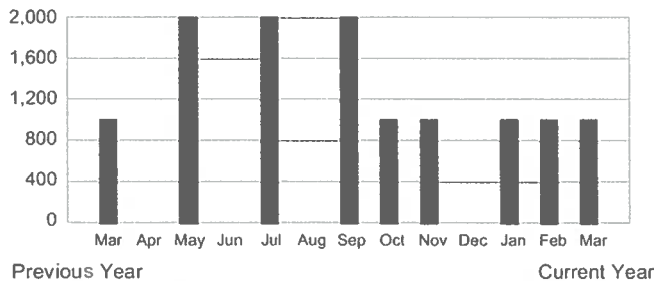
Water/Sewer Service Problems Phone: (903) 654-4893
Trash (Allied Waste): Phone: (903) 874-8717

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

NAVARRO COUNTY AUDITOR'S OFFICE

Account Name: NAVARRO COUNTY
Pin#: 05184001
Service Address: 317 W 3RD
Service Period: 02/06/2024 - 03/06/2024
Billing Date: 03/20/2024

YOUR MONTHLY USAGE



CURRENT CHARGES

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

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	341	342	1,000

IMPORTANT MESSAGES

\*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges:	\$65.40
<b>Total Due:</b>	<b>\$65.40</b>
<b>Disconnect Date:</b>	<b>05/06/2024</b>

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: 317 W 3RD
Service Period: 02/06/2024 - 03/06/2024

Account Number	Due Date	Amount Due
	04/10/2024	\$65.40

AMOUNT ENCLOSED \$ 65.40

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



00600000800050000065400000065400000000004



**RECEIVED**  
CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
MAR 27 2024

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	04/10/2024	\$61.20

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

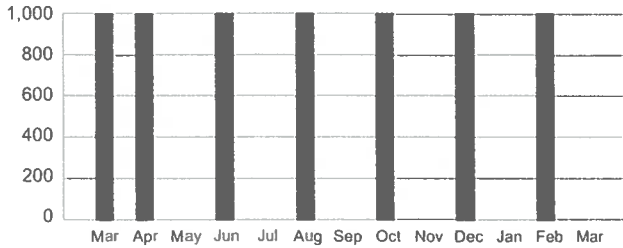
Trash (Allied Waste):  
Phone: (903) 874-8717

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

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

Account Name: NAVARRO COUNTY  
Account #: 05184001  
Service Address: 313 W 3RD  
Service Period: 02/06/2024 - 03/06/2024  
Billing Date: 03/20/2024

**YOUR MONTHLY USAGE**



Previous Year Current Year

**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	5	5	

**CURRENT CHARGES**

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

**IMPORTANT MESSAGES**

\*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. Automatic bank drafts and electronic billing are available.

**AMOUNT DUE**

Current Charges:	\$61.20
<b>Total Due:</b>	<b>\$61.20</b>
<b>Disconnect Date:</b>	<b>05/06/2024</b>

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

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

Service Address: 313 W 3RD  
Service Period: 02/06/2024 - 03/06/2024

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	04/10/2024	\$61.20



\*\*\*AUTO\*\*\*SCH 5-DIGIT 75110 10 PSS 144062AA20-A-1  
2575 L AV 0.504



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

**AMOUNT ENCLOSED** \$ 61.20



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



00600000700050000061200000061200000000004



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

RECEIVED

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/10/2024

\$132.52

MAR 27 2024

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. (M-F)  
Billing Customer Service:  
Phone: (903) 654-4825  
E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

NAVARRO COUNTY  
AUDITOR'S OFFICE

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

05478601

Service Address:

800 N MAIN

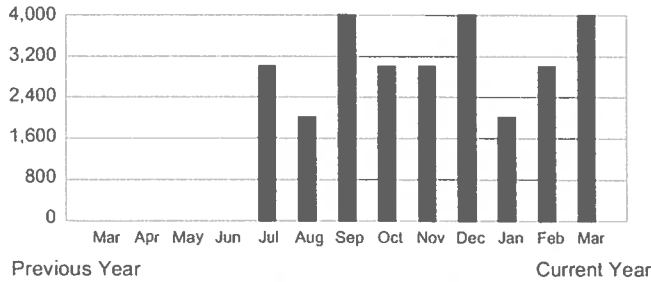
Service Period:

02/06/2024 - 03/06/2024

Billing Date:

03/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	24	28	4,000

CURRENT CHARGES

Description	Amount
Water	\$64.22
Sewer	\$56.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

\*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges:	\$132.52
<b>Total Due:</b>	<b>\$132.52</b>
<b>Disconnect Date:</b>	<b>05/06/2024</b>

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

RECEIVED

MAR 27 2024

Service Address:

800 N MAIN

Service Period:

02/06/2024 - 03/06/2024

Account Number

Due Date

Amount Due

04/10/2024

\$132.52



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 14062AA20-A-1  
2580 1 AV 0.504



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

NAVARRO COUNTY  
AUDITOR'S OFFICE

AMOUNT ENCLOSED

\$ 132.52



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



01400003030060000132520000132520000000006



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

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	<b>04/10/2024</b>	<b>\$46.50</b>

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) 654-4893  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**RECEIVED**

MAR 27 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

<b>Account Name:</b>	NAVARRO COUNTY/TEX PARKS
<b>Pin#:</b>	00750301
<b>Service Address:</b>	221 W 1ST
<b>Service Period:</b>	02/05/2024 - 03/06/2024
<b>Billing Date:</b>	03/20/2024

**YOUR MONTHLY USAGE**

DATA NOT AVAILABLE

Previous YearCurrent Year

**CURRENT METERED USAGE**

Water				
-------	--	--	--	--

**CURRENT CHARGES**

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

**IMPORTANT MESSAGES**

\*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. Automatic bank drafts and electronic billing are available.

**AMOUNT DUE**

<b>Current Charges:</b>	\$46.50
<b>Total Due:</b>	<b>\$46.50</b>
<b>Disconnect Date:</b>	<b>05/06/2024</b>

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

**RECEIVED**

MAR 27 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

**Service Address:** 221 W 1ST  
**Service Period:** 02/05/2024 - 03/06/2024

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	<b>04/10/2024</b>	<b>\$46.50</b>



\*\*\*AUTO\*\*\*SCH 5-DIGIT 75110 10 PSS 144062AA20-A-1  
 2579 1 AV 0.504



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

**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

RECEIVED

YOUR MONTHLY STATEMENT

Account Number [Redacted] Due Date 04/10/2024 Amount Due \$6,109.90

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

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

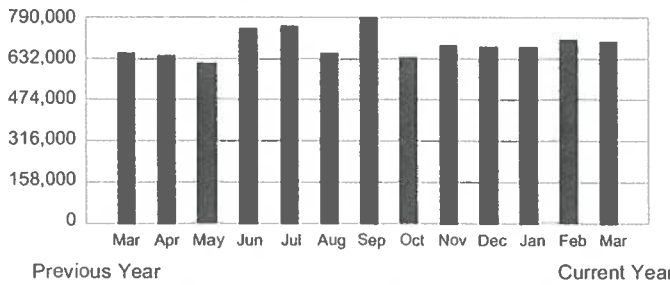
Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday  
Billing Customer Service: Phone: (903) 654-4893  
E-mail: customerservice@corsicanatx.gov  
To pay online, please visit: www.cityofcorsicana.com

MAR 27 2024

NAVARRO COUNTY  
AUDITOR'S OFFICE

Account Name: NAVARRO COUNTY JUSTICE CTR  
Pin#: 00751101  
Service Address: 312 W 2ND  
Service Period: 02/06/2024 - 03/06/2024  
Billing Date: 03/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	153,265	153,960	695,000

CURRENT CHARGES

Description	Amount
Water	\$3,139.40
Sewer	\$2,959.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

\*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges: \$6,109.90  
Total Due: \$6,109.90  
Disconnect Date: 05/06/2024

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

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

RECEIVED

MAR 27 2024

NAVARRO COUNTY  
AUDITOR'S OFFICE

Service Address: 312 W 2ND  
Service Period: 02/06/2024 - 03/06/2024

Account Number [Redacted] Due Date 04/10/2024 Amount Due \$6,109.90



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 P55 144062AA20-A-1  
2578 1 AV 0.504



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

AMOUNT ENCLOSED \$ 6109.90



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



01400000710010006109900006109900000000006



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

RECEIVED

MAR 27 2024

**YOUR MONTHLY STATEMENT**

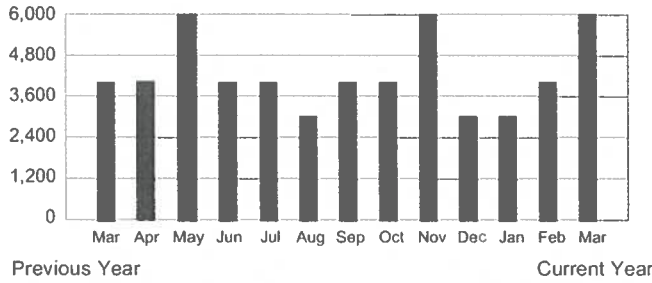
Account Number	Due Date	Amount Due
	04/10/2024	\$180.32

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@cityofcorsicana.org](mailto:customerservice@cityofcorsicana.org)  
To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Account Name: NAVARRO COUNTY  
Pin#: 00750201  
Service Address: 601 N 13TH  
Service Period: 02/06/2024 - 03/06/2024  
Billing Date: 03/20/2024

**YOUR MONTHLY USAGE**



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	393	399	6,000

**CURRENT CHARGES**

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

**IMPORTANT MESSAGES**

\*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. Automatic bank drafts and electronic billing are available.

**AMOUNT DUE**

Current Charges:	\$180.32
<b>Total Due:</b>	<b>\$180.32</b>
<b>Disconnect Date:</b>	<b>05/06/2024</b>

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

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

Service Address: 601 N 13TH  
Service Period: 02/06/2024 - 03/06/2024

Account Number	Due Date	Amount Due
	04/10/2024	\$180.32



\*\*\*AUTO\*\*\*SCH 5-DIGIT 75110 10 PS5 144062AA20-A-1  
2576 1 AV 0.504

AMOUNT ENCLOSED \$ 180.32

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

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



01400001200030000180320000180320000000004



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

RECEIVED

MAR 27 2024

Account Number	Due Date	Amount Due
	04/10/2024	\$288.85

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

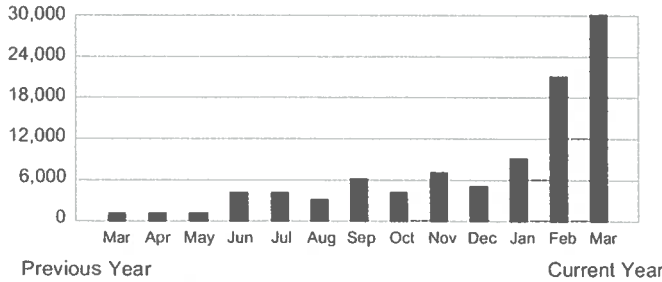
Trash (Allied Waste): Phone: (903) 874-8717

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

NAVARRO COUNTY AUDITOR'S OFFICE

Account Name:	NAVARRO COUNTY
Pip#:	00750201
Service Address:	223 W 1ST
Service Period:	02/06/2024 - 03/06/2024
Billing Date:	03/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	74	104	30,000

CURRENT CHARGES

Description	Amount
Water	\$133.35
Sewer	\$144.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

\*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges:	\$288.85
<b>Total Due:</b>	<b>\$288.85</b>
<b>Disconnect Date:</b>	<b>05/06/2024</b>

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

RECEIVED

MAR 27 2024

Service Address: 223 W 1ST Service Period: 02/06/2024 - 03/06/2024

Account Number	Due Date	Amount Due
	04/10/2024	\$288.85

\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PSS 144062AA20-A-1 2576 1 AV 0.504

NAVARRO COUNTY AUDITOR'S OFFICE

AMOUNT ENCLOSED \$ 288.85



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



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



01400000100050000288850000288850000000001





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

RECEIVED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	04/10/2024	\$52.52

MAR 27 2024

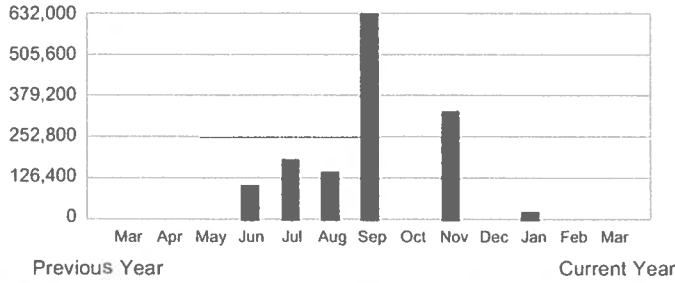
Water/Sewer Service Problems  
 Phone: (903) 654-4893  
 Trash (Allied Waste):  
 Phone: (903) 874-8717

Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerse@cityofcorsicana.com](mailto:customerse@cityofcorsicana.com)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Account Name: NAVARRO COUNTY COURTHOUSE  
 Pin#: 00279601  
 Service Address: 300 W 3RD SPKLR  
 Service Period: 02/02/2024 - 03/06/2024  
 Billing Date: 03/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	3,435	3,435	

CURRENT CHARGES

Description	Amount
Sprinkler	\$52.52

IMPORTANT MESSAGES

\*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. Automatic bank drafts and electronic billing are available.

AMOUNT DUE

Current Charges:	\$52.52
<b>Total Due:</b>	<b>\$52.52</b>
<b>Disconnect Date:</b>	<b>05/06/2024</b>

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

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

Service Address: 300 W 3RD SPKLR  
 Service Period: 02/02/2024 - 03/06/2024

Account Number	Due Date	Amount Due
	04/10/2024	\$52.52



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 144062AA20-A-1  
 2577 1 AV 0.504



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

AMOUNT ENCLOSED \$ 52.52



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



00600016910010000052520000052520000000004



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

# RECEIVED YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/10/2024

\$279.97

MAR 27 2024

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

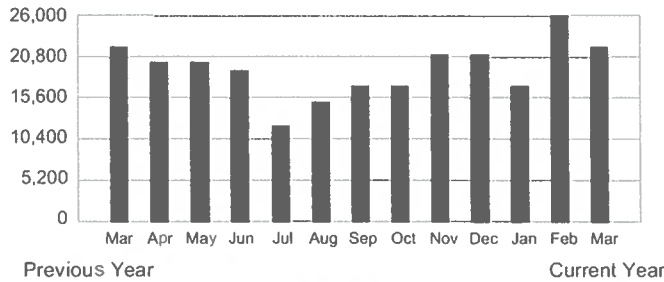
Trash (Allied Waste):  
Phone: (903) 874-8717

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday - Friday  
Billing Customer Service: (903) 654-4826  
E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
To pay online, please visit: [www.cityofcorsicana.com](http://www.cityofcorsicana.com)

RECEIVED  
NAVARRO COUNTY  
AUDITOR'S OFFICE

Account Name: NAVARRO COUNTY COURTHOUSE  
Pin#: 00279601  
Service Address: 300 W 3RD  
Service Period: 02/08/2024 - 03/08/2024  
Billing Date: 03/20/2024

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,908	1,930	22,000

## CURRENT CHARGES

Description	Amount
Water	\$136.07
Sewer	\$132.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## IMPORTANT MESSAGES

\*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. Automatic bank drafts and electronic billing are available.

## AMOUNT DUE

Current Charges:	\$279.97
<b>Total Due:</b>	<b>\$279.97</b>
<b>Disconnect Date:</b>	<b>05/06/2024</b>

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

RECEIVED

MAR 27 2024

NAVARRO COUNTY  
AUDITOR'S OFFICE

Service Address: 300 W 3RD  
Service Period: 02/08/2024 - 03/08/2024

Account Number

Due Date

Amount Due

04/10/2024

\$279.97



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PSS 144062A  
2577 1 AV 0.504



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

AMOUNT ENCLOSED

\$ 279.97



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



00600016900010000279970000279970000000004

# RECEIVED

MAIL PAYMENTS TO:  
**M.E.N. WATER SUPPLY CORP.**  
 P.O. BOX 3010  
 CORSICANA, TEXAS 75451-2024  
 www.menwsc.myturalwater.com

OFFICE HOURS  
 Monday - Friday  
 26th - 15th: 9 a.m. to 5 p.m.  
 15th - 20th: Closed - Open by appointment only  
 21st - 25th: 3 p.m. - 5 p.m.  
 If no answer, call (903) 874-4331

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

NAVARRO COUNTY U.S. 287 & F.M. 3243, Eureka TX

ADDITIONAL SERVICES	Usage	CHARGES
Water	1347300	29.85
Tax	1347300	0.15
<b>Total Due</b>		<b>\$30.00</b>
*** After Due Date Penalty: 5.00		\$ 35.00
CASTON PARK		***

CUSTOMER	DUE DATE
	PAID DATE
	4/29/2024
TOTAL DUE UPON RECEIPT	AMOUNT PAID
30.00	35.00

MAIL THIS STUB WITH YOUR PAYMENT

**THIS MONTH'S USAGE WAS ESTIMATED. QUESTIONS?**  
 The 2024 Annual meeting will be April 29, 2024 at 6:00PM  
 Please see back of bill for details.  
 Sign up for alerts  
 www.menwsc.myturalwater.com



Account #

"OWNED BY THOSE WE SERVE"



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

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

RECEIVED

APR 19 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

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

Due Date For Current Charges: 05/01/2024
Amount Due: 213.70

INVOICE GROUP:

PCRF FACTOR = .0326131

SCRIF FACTOR = .0108300

Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 2160	5SMCO	0	0					
*SECURITY LIGHT		0						
					BALANCE FORWARD DUE IMMEDIATELY			0.45
					0	0		
					.000			
					SECURITY LIGHT		11.68	
					TOTAL CURRENT CHARGES			11.68
					TOTAL AMOUNT DUE			12.13
								\$11.68
Debit: 101-402430								
Desc: 13259700 - SEAR 2160								
PO#: _____								
Invoice#: 9700 - Mar 2024								
Vendor#: 355								
***TOTAL AMOUNT DUE***								213.70

"OWNED BY THOSE WE SERVE"



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

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

1417 0 AV 0.507  
 NAVARRO COUNTY  
 ATTN: DAVID WARREN  
 300 W 3RD AVE STE 4  
 CORSICANA TX 75110-4672

5 1417  
 C-4

KWH USAGE HISTORY	
Current Month's Average KWH Per Day	0
Average Cost Per Day	.38

RECEIVED

APR 19 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Due Date For Current Charges:	05/01/2024
Amount Due:	213.70

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL  
 1-855-385-9975 OR PAY ON LINE AT [www.navarroec.com](http://www.navarroec.com).  
 SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

INVOICE GROUP:                      PCRF FACTOR = .0326131      SCRF FACTOR = .0108300                      Page 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	0	0	0.45
		0			.000		11.68	11.68
								12.13
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	19255	20362	1107	140.28	21.00	16.17
		1	02/29/24	03/31/24	.000			11.99
								173.27
								189.44

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY      \*\*\*SEE LAST PAGE\*\*\*

Return This Portion With Your Payment

ACCOUNT#:                      INVOICE GROUP:                      CYCLE: 01

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

Billing Date	04/15/2024		
Due Date		Net Due	213.70
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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



001325890000021370000223526

YNNN

Invoice 191

"OWNED BY THOSE WE SERVE"



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

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

1409 0 AV 0.507  
NAVARRO COUNTY  
300 W 3RD AVE # 2  
CORNICANA TX 75110-4603

5 1409  
C-4

KWH USAGE HISTORY	
Current Month's Average KWH Per Day	<p style="text-align: center;"><b>RECEIVED</b></p> <p style="text-align: center;">APR 19 2024</p> <p style="text-align: center;">NAVARRO COUNTY AUDITOR'S OFFICE</p>
0	
Average Cost Per Day	
.38	

Due Date For Current Charges: 05/01/2024
<b>Amount Due: 36.98</b>



TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL  
1-855-385-9975 OR PAY ON LINE AT [www.navarroec.com](http://www.navarroec.com).  
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID  
IMMEDIATELY

INVOICE GROUP:

PCRF FACTOR = .0326131

SCRF FACTOR = .0108300

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
FM 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	0	0	0.45
		0			.000			
							11.68	
								<u>11.68</u>
								12.13
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	0	0	1.49
		0			.000			
							23.36	
								<u>23.36</u>
								24.85
<b>*****TOTAL AMOUNT DUE***</b>								<b>36.98</b>

"OWNED BY THOSE WE SERVE"



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

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

RECEIVED

APR 19 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

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

Due Date For Current Charges: 05/01/2024
Amount Due: 292.22

INVOICE GROUP:

PCRF FACTOR = .0326131

SCRIF FACTOR = .0108300

Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST S *REGULAR BILL	SSMCO	85244	7783	7905	122	15.46	21.00	
		1	02/29/24	03/31/24	.000		1.13	
							1.32	
							0.09	
								39.00
								39.00

\*\*\*TOTAL AMOUNT DUE\*\*\* 292.22

\$39.00

Debit: 101-512-435  
 Desc: 15514400 - McKinney St  
 PO#: \_\_\_\_\_  
 Invoice#: 4400 - mar 2024  
 Vendor#: 355

"OWNED BY THOSE WE SERVE"



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

RECEIVED

APR 19 2024

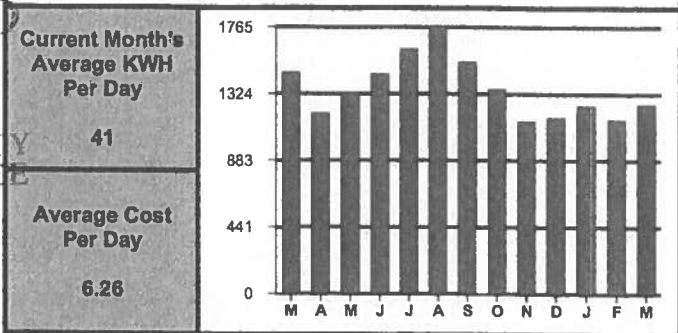
NAVARRO COUNTY  
AUDITOR'S OFFICE

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

1418 0 AV 0.507  
NAVARRO CO SHERIFF'S DEPT  
300 W 3RD AVE STE 4  
CORNICANA TX 75110-4672

5 1418  
C-4

### KWH USAGE HISTORY



Due Date For Current Charges:	05/01/2024
Amount Due:	292.22

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



INVOICE GROUP:                      PCRF FACTOR = .0326131      SCRF FACTOR = .0108300                      Page 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
<b>BALANCE FORWARD DUE IMMEDIATELY</b>								
HWY 0022 W	SSMCO	74684	35258	36515	1257	159.28	21.00	13.15
*REGULAR BILL		1	02/29/24	03/31/24	.000			
							13.61	
							0.11	
								<del>194.00</del>
								207.15
<b>BALANCE FORWARD DUE IMMEDIATELY</b>								
FM 0667	SSMCO	82580	10903	11071	168	21.29	21.00	1.07
*REGULAR BILL		1	02/29/24	03/31/24	.000			
							1.82	
							0.89	
								<del>45.00</del>
								46.07

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY \*\*\* SEE LAST PAGE \*\*\*

Return This Portion With Your Payment

ACCOUNT#:                      INVOICE GROUP:                      CYCLE: 01

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

Billing Date	04/15/2024		
Due Date		Net Due	292.22
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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



001125570000029222000306066





Navarro County  
 Invoice #: 2006406  
 Account #:

RECEIVED

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Amount Due: \$19,160.84

APR 09 2024

Previous Balance: \$20,456.38

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

Questions or Comments:

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

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858  
 CenterPoint 800-332-7143  
 Nueces 361-387-2581  
 Oncor 888-313-4747  
 Sharyland 800-442-8688  
 TNMP 888-866-7456

**Payment Arrangements and Payment Assistance:** In the event that you anticipate having difficulty paying your invoice by the due date please contact us at 877-238-5343 or email us at customerservice@ShellEnergy.com. You may be eligible for payment assistance/payment plan.

Current Charges:		NAVARRO COUNTY AUDITOR'S OFFICE		
Energy Charges	Quantity	Unit Price	Total	
Energy Rate	193,245.00	0.05482	\$10,594.39	
HGAC Fee	141,845.00	0.00045	\$63.82	
ERCOT Contingency Reserve Service (ECRS)	206,201.00	0.00018	\$36.67	
Firm Fuel Supply Service	206,201.00	0.00020	\$41.51	
Market Securitization (Debt) Financing - Uplift	206,201.18	0.00066	\$136.86	
Market Securitization (Debt) Financing - Default	55,584.00	0.00001	\$ .58	
<b>Subtotal -- Energy Charges</b>			<b>\$10,873.83</b>	
<b>TDU Delivery Charges</b>			<b>\$7,895.79</b>	
<b>Taxes</b>			<b>\$391.22</b>	
<b>Total Current Charges:</b>			<b>\$19,160.84</b>	

Payments: (\$20,456.38 )  
 Adjustments: \$ .00  
 Late Charges: \$ .00  
**Total Due Now: \$19,160.84**

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$20,456.38	\$19,160.84	(\$20,456.38 )	\$ .00	\$ .00	\$19,160.84	05/03/2024

Please return this portion with your payment



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

Invoice Number: 2006406  
 Account Number:  
 Due Date: 5/3/2024  
 Amount Due: \$19,160.84  
**Amount due after 5/3/2024: \$19,160.84**  
 Amount Enclosed: \$

Bill Payment Assistance Program

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

\$ \_\_\_\_\_

Please pay online at [www.ShellEnergy.com](http://www.ShellEnergy.com),  
 mail your check with this stub or pay via  
 JPMorgan Chase  
 Account #  
 ABA#

288901 SBATCHF 7



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



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

733560 2006406 00009104 001916084 7



Navarro County  
 Invoice #: 2006406 - 52925055  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$3,594.37

**SUPPORT**

Service Period: 2/21/2024 - 3/22/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	50,496.	50,073.	100	42,300		107.00

**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**

Energy Charges	Quantity	Unit Price	Total
Energy Rate	42,300.00	0.04930	\$2,085.39
HGAC Fee	42,300.00	0.00045	\$19.04
ERCOT Contingency Reserve Service (ECRS)	44,857.00	0.00020	\$8.86
Firm Fuel Supply Service	44,857.00	0.00019	\$8.36
Market Securitization (Debt) Financing - Uplift	44,857.00	0.00067	\$30.01
<b>Subtotal - Energy Charges</b>			<b>\$2,151.66</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	107.00	4.37000	\$467.59
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	151.00	0.04500	\$6.80
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	151.00	5.12100	\$773.28
Energy Efficiency Cost Recovery Factor	42,300.00	0.00040	\$17.22
Distribution Cost Recovery Factor	151.00	0.45270	\$68.36
Rate Case Expenses Surcharge	151.00	0.01220	\$1.84
<b>Subtotal - TDU Delivery Charges</b>			<b>\$1,367.52</b>
<b>Taxes</b>			
STATE SALES TAX	3,549.46	0.0000%	\$ .00
COUNTY SALES TAX	3,549.46	0.0000%	\$ .00
CITY SALES TAX	3,549.46	0.0000%	\$ .00
PUCA Assessment	3,474.28	0.1670%	\$5.79
Miscellaneous Gross Receipts Fee	3,474.28	1.9970%	\$69.40
<b>Subtotal - Taxes</b>			<b>\$75.19</b>
<b>Total Current Charges</b>			<b>\$3,594.37</b>

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



Navarro County  
 Invoice #: 2006406 - 52925006  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$64.54

SUPPORT

Service Period: 2/21/2024 - 3/22/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	45,205.	44,573.	1	632		

**Questions or Comments:**

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

ESI ID:

**Service Address:**

00313 W 3RD AVE  
 CORSICANA, TX 75110-4665

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	632.00	0.04930	\$31.16
HGAC Fee	632.00	0.00045	\$ .28
ERCOT Contingency Reserve Service (ECRS)	671.00	0.00021	\$ .14
Firm Fuel Supply Service	671.00	0.00019	\$ .13
Market Securitization (Debt) Financing - Uplift	671.00	0.00066	\$ .45
<b>Subtotal -- Energy Charges</b>			<b>\$32.16</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	632.00	0.01440	\$9.08
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	632.00	0.00010	\$ .08
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	632.00	0.02130	\$13.43
Energy Efficiency Cost Recovery Factor	632.00	0.00000	\$ .02
Distribution Cost Recovery Factor	632.00	0.00240	\$1.52
Rate Case Expenses Surcharge	632.00	0.00010	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$31.03</b>
<b>Taxes</b>			
STATE SALES TAX	64.13	0.0000%	\$ .00
COUNTY SALES TAX	64.13	0.0000%	\$ .00
CITY SALES TAX	64.13	0.0000%	\$ .00
PUCA Assessment	62.78	0.1670%	\$ .10
Miscellaneous Gross Receipts Fee	62.78	1.9970%	\$1.25
<b>Subtotal - Taxes</b>			<b>\$1.35</b>
<b>Total Current Charges</b>			<b>\$64.54</b>

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



Navarro County  
 Invoice #: 2006406 - 52924833  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$14.95

SUPPORT

Service Period: 2/21/2024 - 3/22/2024

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

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

**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 \$0.095 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$ .04
ERCOT Contingency Reserve Service (ECRS)	85.00	0.00013	\$ .01
Firm Fuel Supply Service	85.00	0.00020	\$ .02
Market Securitization (Debt) Financing - Uplift	85.00	0.00067	\$ .06
<b>Subtotal -- Energy Charges</b>			<b>\$4.07</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	80.00	0.00020	\$ .01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00280	\$ .23
Rate Case Expenses Surcharge	80.00	0.00020	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$10.56</b>
<b>Taxes</b>			
STATE SALES TAX	14.88	0.0000%	\$ .00
COUNTY SALES TAX	14.88	0.0000%	\$ .00
CITY SALES TAX	14.88	0.0000%	\$ .00
PUCA Assessment	14.56	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	14.56	1.9970%	\$ .29
<b>Subtotal -- Taxes</b>			<b>\$0.32</b>
<b>Total Current Charges</b>			<b>\$14.95</b>



Navarro County  
 Invoice #: 2006406 - 52924830  
 Account #: I

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$226.27

**SUPPORT**

Service Period: 2/21/2024 - 3/22/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	14,253.	13,644.	1	609		16.00

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

ESI ID:  
 :

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	609.00	0.04930	\$30.02
HGAC Fee	609.00	0.00045	\$ .27
ERCOT Contingency Reserve Service (ECRS)	644.00	0.00023	\$ .15
Firm Fuel Supply Service	644.00	0.00017	\$ .11
Market Securitization (Debt) Financing - Uplift	644.00	0.00066	\$ .43
<b>Subtotal - Energy Charges</b>			<b>\$30.98</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	16.00	4.37000	\$69.92
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	16.00	0.04500	\$ .72
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	16.00	5.12100	\$81.94
Energy Efficiency Cost Recovery Factor	609.00	0.00040	\$ .25
Distribution Cost Recovery Factor	16.00	0.45270	\$7.24
Rate Case Expenses Surcharge	16.00	0.01220	\$ .20
<b>Subtotal - TDU Delivery Charges</b>			<b>\$192.70</b>
<b>Taxes</b>			
STATE SALES TAX	222.62	0.0000%	\$ .00
COUNTY SALES TAX	222.62	0.0000%	\$ .00
CITY SALES TAX	222.62	1.0000%	\$2.21
PUCA Assessment	222.24	0.1670%	\$ .38
<b>Subtotal - Taxes</b>			<b>\$2.59</b>
<b>Total Current Charges</b>			<b>\$226.27</b>

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



Navarro County  
 Invoice #: 2006406 - 52924829  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$20.14

**SUPPORT**

Service Period: 2/21/2024 - 3/22/2024

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

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

**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**

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$ .07
ERCOT Contingency Reserve Service (ECRS)	159.00	0.00013	\$ .02
Firm Fuel Supply Service	159.00	0.00020	\$ .03
Market Securitization (Debt) Financing - Uplift	159.00	0.00067	\$ .11
<b>Subtotal - Energy Charges</b>			<b>\$7.63</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	150.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00280	\$ .43
Rate Case Expenses Surcharge	150.00	0.00020	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$12.08</b>
<b>Taxes</b>			
STATE SALES TAX	20.01	0.0000%	\$ .00
COUNTY SALES TAX	20.01	0.0000%	\$ .00
CITY SALES TAX	20.01	0.0000%	\$ .00
PUCA Assessment	19.59	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	19.59	1.9970%	\$ .40
<b>Subtotal - Taxes</b>			<b>\$0.43</b>
<b>Total Current Charges</b>			<b>\$20.14</b>

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



Navarro County  
 Invoice #: 2006406 - 52924818  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$6,436.80

**SUPPORT**

Service Period: 2/21/2024 - 3/22/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	72,037.	71,727.	240	74,400	0.914	199.00

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

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

ESI ID: 000000

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	74,400.00	0.04930	\$3,667.92
HGAC Fee	74,400.00	0.00045	\$33.48
ERCOT Contingency Reserve Service (ECRS)	78,890.00	0.00022	\$17.22
Firm Fuel Supply Service	78,890.00	0.00019	\$14.88
Market Securitization (Debt) Financing - Uplift	78,890.00	0.00067	\$52.83
<b>Subtotal -- Energy Charges</b>			<b>\$3,786.33</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	207.00	4.37000	\$904.58
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	275.00	0.04500	\$12.38
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	275.00	5.12100	\$1,408.29
Energy Efficiency Cost Recovery Factor	74,400.00	0.00040	\$30.28
Distribution Cost Recovery Factor	275.00	0.45270	\$124.50
Rate Case Expenses Surcharge	275.00	0.01220	\$3.35
<b>Subtotal - TDU Delivery Charges</b>			<b>\$2,515.81</b>
<b>Taxes</b>			
STATE SALES TAX	6,357.29	0.0000%	\$ .00
COUNTY SALES TAX	6,357.29	0.0000%	\$ .00
CITY SALES TAX	6,357.29	0.0000%	\$ .00
PUCA Assessment	6,222.65	0.1670%	\$10.39
Miscellaneous Gross Receipts Fee	6,222.65	1.9970%	\$124.27
<b>Subtotal - Taxes</b>			<b>\$134.66</b>
<b>Total Current Charges</b>			<b>\$6,436.80</b>

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



Navarro County  
 Invoice #: 2006406 - 52924816  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$211.63

**SUPPORT**

Service Period: 2/21/2024 - 3/22/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	65,049.	64,332.	1	717		14.00

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

ESI ID:

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

Your Reference:

**E-mail:**  
 tgjillen@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	717.00	0.04930	\$35.35
HGAC Fee	717.00	0.00045	\$ .32
ERCOT Contingency Reserve Service (ECRS)	760.00	0.00023	\$ .17
Firm Fuel Supply Service	760.00	0.00018	\$ .14
Market Securitization (Debt) Financing - Uplift	760.00	0.00066	\$ .50
<b>Subtotal -- Energy Charges</b>			<b>\$36.48</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	14.00	4.37000	\$61.18
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	14.00	0.04500	\$ .63
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	14.00	5.12100	\$71.69
Energy Efficiency Cost Recovery Factor	717.00	0.00040	\$ .29
Distribution Cost Recovery Factor	14.00	0.45270	\$6.34
Rate Case Expenses Surcharge	14.00	0.01220	\$ .17
<b>Subtotal - TDU Delivery Charges</b>			<b>\$172.73</b>
<b>Taxes</b>			
STATE SALES TAX	208.15	0.0000%	\$ .00
COUNTY SALES TAX	208.15	0.0000%	\$ .00
CITY SALES TAX	208.15	1.0000%	\$2.07
PUCA Assessment	207.8	0.1670%	\$ .35
<b>Subtotal -- Taxes</b>			<b>\$2.42</b>
<b>Total Current Charges</b>			<b>\$211.63</b>

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





Navarro County  
 Invoice #: 2006406 - 52924814  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$35.13

**SUPPORT**

**Service Period: 2/21/2024 - 3/22/2024**

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

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

**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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$ .09
ERCOT Contingency Reserve Service (ECRS)	212.00	0.00013	\$ .03
Firm Fuel Supply Service	212.00	0.00020	\$ .04
Market Securitization (Debt) Financing - Uplift	212.00	0.00067	\$ .14
<b>Subtotal -- Energy Charges</b>			<b>\$10.16</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	200.00	0.00020	\$ .03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00280	\$ .57
Rate Case Expenses Surcharge	200.00	0.00020	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$24.22</b>
<b>Taxes</b>			
STATE SALES TAX	34.95	0.0000%	\$ .00
COUNTY SALES TAX	34.95	0.0000%	\$ .00
CITY SALES TAX	34.95	0.0000%	\$ .00
PUCA Assessment	34.22	0.1670%	\$ .06
Miscellaneous Gross Receipts Fee	34.22	1.9970%	\$ .69
<b>Subtotal - Taxes</b>			<b>\$0.75</b>
<b>Total Current Charges</b>			<b>\$35.13</b>

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



Navarro County Invoice Date: 4/3/2024  
 Invoice #: 2006406 - 52920153 Due Date: 5/3/2024  
 Account #: Current Charges: \$1,260.53

**SUPPORT**

Service Period: 2/16/2024 - 3/19/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	24,784.	24,647.	60	8,220		46.00

**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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	8,220.00	0.08417	\$691.88
HGAC Fee	8,220.00	0.00045	\$3.70
ERCOT Contingency Reserve Service (ECRS)	8,762.00	0.00015	\$1.36
Firm Fuel Supply Service	8,762.00	0.00021	\$1.81
Market Securitization (Debt) Financing - Uplift	8,762.01	0.00065	\$5.68
<b>Subtotal -- Energy Charges</b>			<b>\$704.43</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	46.00	4.37000	\$201.02
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	52.00	0.04500	\$2.34
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	52.00	5.12100	\$266.29
Energy Efficiency Cost Recovery Factor	8,220.00	0.00040	\$3.35
Distribution Cost Recovery Factor	52.00	0.45270	\$23.54
Rate Case Expenses Surcharge	52.00	0.01220	\$.63
<b>Subtotal - TDU Delivery Charges</b>			<b>\$529.60</b>
<b>Taxes</b>			
STATE SALES TAX	1,250.49	0.0000%	\$.00
COUNTY SALES TAX	1,250.49	0.0000%	\$.00
CITY SALES TAX	1,250.49	0.0000%	\$.00
PUCA Assessment	1,224.01	0.1670%	\$2.05
Miscellaneous Gross Receipts Fee	1,224.01	1.9970%	\$24.45
<b>Subtotal -- Taxes</b>			<b>\$26.50</b>
<b>Total Current Charges</b>			<b>\$1,260.53</b>

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



Navarro County Invoice Date: 4/3/2024  
 Invoice #: 2006406 - 52920015 Due Date: 5/3/2024  
 Account #: Current Charges: \$266.79

**SUPPORT**

Service Period: 2/16/2024 - 3/19/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	15,990.	15,192.	1	798		17.00

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
<b>Energy Charges</b>			
Energy Rate	798.00	0.04930	\$39.34
HGAC Fee	798.00	0.00045	\$ .36
ERCOT Contingency Reserve Service (ECRS)	855.00	0.00016	\$ .14
Firm Fuel Supply Service	855.00	0.00021	\$ .18
Market Securitization (Debt) Financing - Uplift	855.01	0.00064	\$ .55
<b>Subtotal -- Energy Charges</b>			<b>\$40.57</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	17.00	4.37000	\$74.29
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	17.00	6.14110	\$104.40
Energy Efficiency Cost Recovery Factor	798.00	0.00040	\$ .32
Distribution Cost Recovery Factor	18.00	0.45270	\$8.15
Rate Case Expenses Surcharge	18.00	0.01220	\$ .22
<b>Subtotal - TDU Delivery Charges</b>			<b>\$220.62</b>
<b>Taxes</b>			
STATE SALES TAX	265.09	0.0000%	\$ .00
COUNTY SALES TAX	265.09	0.0000%	\$ .00
CITY SALES TAX	265.09	0.0000%	\$ .00
PUCA Assessment	259.48	0.1670%	\$ .43
Miscellaneous Gross Receipts Fee	259.48	1.9970%	\$5.17
<b>Subtotal - Taxes</b>			<b>\$5.60</b>
<b>Total Current Charges</b>			<b>\$266.79</b>

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



Navarro County  
 Invoice #: 2006406 - 52920016  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$843.58

**SUPPORT**

**Service Period: 2/16/2024 - 3/19/2024**

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	4,676.	4,537.	60	8,340		36.00

**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**

Energy Charges	Quantity	Unit Price	Total
<b>Energy Charges</b>			
Energy Rate	8,340.00	0.04930	\$411.16
HGAC Fee	8,340.00	0.00045	\$3.75
ERCOT Contingency Reserve Service (ECRS)	8,939.00	0.00019	\$1.74
Firm Fuel Supply Service	8,939.00	0.00021	\$1.90
Market Securitization (Debt) Financing - Uplift	8,939.01	0.00066	\$5.87
<b>Subtotal -- Energy Charges</b>			<b>\$424.42</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	36.00	4.37000	\$157.32
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	37.00	0.04500	\$1.67
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	37.00	5.12100	\$189.48
Energy Efficiency Cost Recovery Factor	8,340.00	0.00040	\$3.39
Distribution Cost Recovery Factor	37.00	0.45270	\$16.75
Rate Case Expenses Surcharge	37.00	0.01220	\$.45
<b>Subtotal - TDU Delivery Charges</b>			<b>\$401.49</b>
<b>Taxes</b>			
STATE SALES TAX	834.32	0.0000%	\$.00
COUNTY SALES TAX	834.32	0.0000%	\$.00
CITY SALES TAX	834.32	0.0000%	\$.00
PUCA Assessment	816.65	0.1670%	\$1.37
Miscellaneous Gross Receipts Fee	816.65	1.9970%	\$16.30
<b>Subtotal - Taxes</b>			<b>\$17.67</b>
<b>Total Current Charges</b>			<b>\$843.58</b>

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



Navarro County  
 Invoice #: 2006406 - 52920014  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$51.70

SUPPORT

Service Period: 2/16/2024 - 3/19/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	12,292.	12,172.	1	120		1.00

**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	120.00	0.04930	\$5.92
HGAC Fee	120.00	0.00045	\$ .05
ERCOT Contingency Reserve Service (ECRS)	128.00	0.00017	\$ .02
Firm Fuel Supply Service	128.00	0.00021	\$ .03
Market Securitization (Debt) Financing - Uplift	128.01	0.00063	\$ .08
<b>Subtotal -- Energy Charges</b>			<b>\$6.10</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1.00	4.37000	\$4.37
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	1.00	0.04500	\$ .05
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	1.00	7.14490	\$7.14
Energy Efficiency Cost Recovery Factor	120.00	0.00040	\$ .05
Distribution Cost Recovery Factor	1.00	0.45270	\$ .45
Rate Case Expenses Surcharge	1.00	0.01220	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$44.50</b>
<b>Taxes</b>			
STATE SALES TAX	51.52	0.0000%	\$ .00
COUNTY SALES TAX	51.52	0.0000%	\$ .00
CITY SALES TAX	51.52	0.0000%	\$ .00
PUCA Assessment	50.44	0.1670%	\$ .09
Miscellaneous Gross Receipts Fee	50.44	1.9970%	\$1.01
<b>Subtotal - Taxes</b>			<b>\$1.10</b>
<b>Total Current Charges</b>			<b>\$51.70</b>

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



Navarro County  
 Invoice #: 2006406 - 52920012  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$8.74

**SUPPORT**

Service Period: 2/16/2024 - 3/19/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	284.	265.	1	19		

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	19.00	0.04930	\$.94
HGAC Fee	19.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	20.00	0.00018	\$.00
Firm Fuel Supply Service	20.00	0.00022	\$.00
Market Securitization (Debt) Financing - Uplift	20.01	0.00050	\$.01
<b>Subtotal -- Energy Charges</b>			<b>\$0.96</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	19.00	0.01440	\$.27
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	19.00	0.02130	\$.40
Distribution Cost Recovery Factor	19.00	0.00240	\$.05
<b>Subtotal - TDU Delivery Charges</b>			<b>\$7.59</b>
<b>Taxes</b>			
STATE SALES TAX	8.73	0.0000%	\$.00
COUNTY SALES TAX	8.73	0.0000%	\$.00
CITY SALES TAX	8.73	0.0000%	\$.00
PUCA Assessment	8.54	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.54	1.9970%	\$.18
<b>Subtotal - Taxes</b>			<b>\$0.19</b>
<b>Total Current Charges</b>			<b>\$8.74</b>

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



Navarro County Invoice Date: 4/3/2024  
 Invoice #: 2006406 - 52920009 Due Date: 5/3/2024  
 Account #: Current Charges: \$98.11

SUPPORT

Service Period: 2/16/2024 - 3/19/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	66,839.	65,838.	1	1,001		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,001.00	0.04930	\$49.35
HGAC Fee	1,001.00	0.00045	\$ .45
ERCOT Contingency Reserve Service (ECRS)	1,069.00	0.00015	\$ .16
Firm Fuel Supply Service	1,069.00	0.00021	\$ .23
Market Securitization (Debt) Financing - Uplift	1,069.01	0.00066	\$ .71
<b>Subtotal - Energy Charges</b>			<b>\$50.90</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,001.00	0.01440	\$14.38
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,001.00	0.00010	\$ .13
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,001.00	0.02130	\$21.27
Energy Efficiency Cost Recovery Factor	1,001.00	0.00000	\$ .04
Distribution Cost Recovery Factor	1,001.00	0.00240	\$2.41
Rate Case Expenses Surcharge	1,001.00	0.00010	\$ .06
<b>Subtotal - TDU Delivery Charges</b>			<b>\$45.16</b>
<b>Taxes</b>			
STATE SALES TAX	97.44	0.0000%	\$ .00
COUNTY SALES TAX	97.44	0.0000%	\$ .00
CITY SALES TAX	97.44	0.0000%	\$ .00
PUCA Assessment	95.38	0.1670%	\$ .15
Miscellaneous Gross Receipts Fee	95.38	1.9970%	\$1.90
<b>Subtotal - Taxes</b>			<b>\$2.05</b>
<b>Total Current Charges</b>			<b>\$98.11</b>

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



Navarro County  
 Invoice #: 2006406 - 52916692  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$8.84

**SUPPORT**

Service Period: 2/14/2024 - 3/15/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	462.	440.	1	22		

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	22.00	0.04930	\$1.08
HGAC Fee	22.00	0.00045	\$ .01
ERCOT Contingency Reserve Service (ECRS)	24.00	0.00020	\$ .00
Firm Fuel Supply Service	24.00	0.00023	\$ .01
Market Securitization (Debt) Financing - Uplift	24.01	0.00083	\$ .02
<b>Subtotal -- Energy Charges</b>			<b>\$1.12</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	22.00	0.01440	\$ .32
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	22.00	0.02130	\$ .47
Distribution Cost Recovery Factor	22.00	0.00240	\$ .05
<b>Subtotal - TDU Delivery Charges</b>			<b>\$7.71</b>
<b>Taxes</b>			
STATE SALES TAX	8.83	0.0000%	\$ .00
COUNTY SALES TAX	8.83	0.0000%	\$ .00
PUCA Assessment	8.82	0.1670%	\$ .01
<b>Subtotal -- Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$8.84</b>





Navarro County  
 Invoice #: 2006406 - 52916687  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$57.58

SUPPORT

Service Period: 2/14/2024 - 3/15/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	5,662.	5,106.	1	556		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	556.00	0.04930	\$27.41
HGAC Fee	556.00	0.00045	\$ .25
ERCOT Contingency Reserve Service (ECRS)	593.00	0.00011	\$ .06
Firm Fuel Supply Service	593.00	0.00022	\$ .13
Market Securitization (Debt) Financing - Uplift	593.01	0.00062	\$ .37
<b>Subtotal -- Energy Charges</b>			<b>\$28.22</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	556.00	0.01440	\$7.99
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	556.00	0.00010	\$ .07
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	556.00	0.02130	\$11.82
Energy Efficiency Cost Recovery Factor	556.00	0.00000	\$ .02
Distribution Cost Recovery Factor	556.00	0.00240	\$1.34
Rate Case Expenses Surcharge	556.00	0.00010	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$28.14</b>
<b>Taxes</b>			
STATE SALES TAX	57.2	0.0000%	\$ .00
COUNTY SALES TAX	57.2	0.0000%	\$ .00
CITY SALES TAX	57.2	0.0000%	\$ .00
PUCA Assessment	55.99	0.1670%	\$ .09
Miscellaneous Gross Receipts Fee	55.99	1.9970%	\$1.13
<b>Subtotal - Taxes</b>			<b>\$1.22</b>
<b>Total Current Charges</b>			<b>\$57.58</b>

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



Navarro County  
 Invoice #: 2006406 - 52914949  
 Account #: 1

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$24.06

**SUPPORT**

Service Period: 2/13/2024 - 3/14/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	40,960.	40,769.	1	191		

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	191.00	0.04930	\$9.42
HGAC Fee	191.00	0.00045	\$ .09
ERCOT Contingency Reserve Service (ECRS)	204.00	0.00016	\$ .03
Firm Fuel Supply Service	204.00	0.00023	\$ .05
Market Securitization (Debt) Financing - Uplift	204.01	0.00064	\$ .13
<b>Subtotal - Energy Charges</b>			<b>\$9.72</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	191.00	0.01440	\$2.74
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	191.00	0.00010	\$ .02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	191.00	0.02130	\$4.06
Energy Efficiency Cost Recovery Factor	191.00	0.00000	\$ .01
Distribution Cost Recovery Factor	191.00	0.00240	\$ .46
Rate Case Expenses Surcharge	191.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$14.17</b>
<b>Taxes</b>			
STATE SALES TAX	23.93	0.0000%	\$ .00
COUNTY SALES TAX	23.93	0.0000%	\$ .00
CITY SALES TAX	23.93	0.0000%	\$ .00
PUCA Assessment	23.76	0.1670%	\$ .04
Miscellaneous Gross Receipts Fee	23.76	0.5810%	\$ .13
<b>Subtotal - Taxes</b>			<b>\$0.17</b>
<b>Total Current Charges</b>			<b>\$24.06</b>

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



Navarro County  
 Invoice #: 2006406 - 52914944  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$67.70

**SUPPORT**

**Service Period: 2/13/2024 - 3/14/2024**

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	86,037.	85,360.	1	677		

**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
<b>Energy Charges</b>			
Energy Rate	677.00	0.04930	\$33.38
HGAC Fee	677.00	0.00045	\$ .30
ERCOT Contingency Reserve Service (ECRS)	725.00	0.00015	\$ .11
Firm Fuel Supply Service	725.00	0.00023	\$ .17
Market Securitization (Debt) Financing - Uplift	725.01	0.00066	\$ .48
<b>Subtotal -- Energy Charges</b>			<b>\$34.44</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	677.00	0.01440	\$9.73
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	677.00	0.00010	\$ .09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	677.00	0.02130	\$14.39
Energy Efficiency Cost Recovery Factor	677.00	0.00000	\$ .02
Distribution Cost Recovery Factor	677.00	0.00240	\$1.63
Rate Case Expenses Surcharge	677.00	0.00010	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$32.77</b>
<b>Taxes</b>			
STATE SALES TAX	67.25	0.0000%	\$ .00
COUNTY SALES TAX	67.25	0.0000%	\$ .00
CITY SALES TAX	67.25	0.0000%	\$ .00
PUCA Assessment	66.76	0.1670%	\$ .11
Miscellaneous Gross Receipts Fee	66.76	0.5810%	\$ .38
<b>Subtotal - Taxes</b>			<b>\$0.49</b>
<b>Total Current Charges</b>			<b>\$67.70</b>

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



Navarro County  
 Invoice #: 2006406 - 52912125  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$40.59

**SUPPORT**

Service Period: 2/9/2024 - 3/12/2024

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

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	41,763.	41,385.	1	378		

Energy Charges	Quantity	Unit Price	Total
<b>Energy Charges</b>			
Energy Rate	378.00	0.04930	\$18.64
HGAC Fee	378.00	0.00045	\$ .17
ERCOT Contingency Reserve Service (ECRS)	405.00	0.00013	\$ .05
Firm Fuel Supply Service	405.00	0.00022	\$ .09
Market Securitization (Debt) Financing - Uplift	405.01	0.00064	\$ .26
<b>Subtotal – Energy Charges</b>			<b>\$19.21</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	378.00	0.01440	\$5.43
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	378.00	0.00010	\$ .05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	378.00	0.02130	\$8.03
Energy Efficiency Cost Recovery Factor	378.00	0.00000	\$ .01
Distribution Cost Recovery Factor	378.00	0.00240	\$ .91
Rate Case Expenses Surcharge	378.00	0.00010	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$21.32</b>
<b>Taxes</b>			
STATE SALES TAX	40.34	0.0000%	\$ .00
COUNTY SALES TAX	40.34	0.0000%	\$ .00
CITY SALES TAX	40.34	0.0000%	\$ .00
PUCA Assessment	40.28	0.1670%	\$ .06
<b>Subtotal – Taxes</b>			<b>\$0.06</b>
<b>Total Current Charges</b>			<b>\$40.59</b>

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



Navarro County  
 Invoice #: 2006406 - 52912099  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$18.12

**SUPPORT**

Service Period: 2/9/2024 - 3/12/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	5,644.	5,518.	1	126		

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
<b>Energy Charges</b>			
Energy Rate	126.00	0.04930	\$6.21
HGAC Fee	126.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	135.00	0.00016	\$.02
Firm Fuel Supply Service	135.00	0.00023	\$.03
Market Securitization (Debt) Financing - Uplift	135.01	0.00067	\$.09
<b>Subtotal -- Energy Charges</b>			<b>\$6.41</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	126.00	0.01440	\$1.81
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	126.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	126.00	0.02130	\$2.68
Distribution Cost Recovery Factor	126.00	0.00240	\$.30
Rate Case Expenses Surcharge	126.00	0.00010	\$.01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$11.69</b>
<b>Taxes</b>			
STATE SALES TAX	18.03	0.0000%	\$.00
COUNTY SALES TAX	18.03	0.0000%	\$.00
PUCA Assessment	18.01	0.1670%	\$.02
<b>Subtotal -- Taxes</b>			<b>\$0.02</b>
<b>Total Current Charges</b>			<b>\$18.12</b>



Navarro County  
 Invoice #: 2006406 - 52911949  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$11.84

**SUPPORT**

Service Period: 2/9/2024 - 3/12/2024

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

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

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$ .03
ERCOT Contingency Reserve Service (ECRS)	76.00	0.00010	\$ .01
Firm Fuel Supply Service	76.00	0.00024	\$ .02
Market Securitization (Debt) Financing - Uplift	76.01	0.00066	\$ .05
<b>Subtotal -- Energy Charges</b>			<b>\$3.56</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	70.00	0.00020	\$ .01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00280	\$ .20
Rate Case Expenses Surcharge	70.00	0.00020	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$8.26</b>
<b>Taxes</b>			
STATE SALES TAX	11.79	0.0000%	\$ .00
COUNTY SALES TAX	11.79	0.0000%	\$ .00
CITY SALES TAX	11.79	0.0000%	\$ .00
PUCA Assessment	11.77	0.1670%	\$ .02
<b>Subtotal - Taxes</b>			<b>\$0.02</b>
<b>Total Current Charges</b>			<b>\$11.84</b>



Navarro County Invoice Date: 4/3/2024  
 Invoice #: 2006406 - 52909892 Due Date: 5/3/2024  
 Account #: Current Charges: \$106.56

**SUPPORT**

**Service Period: 2/8/2024 - 3/11/2024**

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	59,332.	58,215.	1	1,117		

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

ESI ID:

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

**Your Reference:**

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

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

**Contract Expiration Date: 12/01/2026**

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>	1,117.00	0.04930	\$55.07
HGAC Fee	1,117.00	0.00045	\$ .50
ERCOT Contingency Reserve Service (ECRS)	1,198.00	0.00014	\$ .17
Firm Fuel Supply Service	1,198.00	0.00023	\$ .27
Market Securitization (Debt) Financing - Uplift	1,198.01	0.00065	\$ .78
<b>Subtotal – Energy Charges</b>			<b>\$56.79</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,117.00	0.01440	\$16.05
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,117.00	0.00010	\$ .15
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,117.00	0.02130	\$23.74
Energy Efficiency Cost Recovery Factor	1,117.00	0.00000	\$ .04
Distribution Cost Recovery Factor	1,117.00	0.00240	\$2.69
Rate Case Expenses Surcharge	1,117.00	0.00010	\$ .06
<b>Subtotal - TDU Delivery Charges</b>			<b>\$49.60</b>
<b>Taxes</b>			
STATE SALES TAX	105.81	0.0000%	\$ .00
COUNTY SALES TAX	105.81	0.0000%	\$ .00
CITY SALES TAX	105.81	0.0000%	\$ .00
PUCA Assessment	105.64	0.1670%	\$ .17
<b>Subtotal – Taxes</b>			<b>\$0.17</b>
<b>Total Current Charges</b>			<b>\$106.56</b>

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



Navarro County  
 Invoice #: 2006406 - 52909865  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$9.81

SUPPORT

**Service Period: 2/8/2024 - 3/11/2024**

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

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

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

ESI ID:

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

**Your Reference:**

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

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

**Contract Expiration Date: 12/01/2026**

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	44.00	0.00010	\$.00
Firm Fuel Supply Service	44.00	0.00024	\$.01
Market Securitization (Debt) Financing - Uplift	44.01	0.00068	\$.03
<b>Subtotal -- Energy Charges</b>			<b>\$2.03</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00280	\$.11
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$7.77</b>
<b>Taxes</b>			
STATE SALES TAX	9.77	0.0000%	\$.00
COUNTY SALES TAX	9.77	0.0000%	\$.00
CITY SALES TAX	9.77	0.0000%	\$.00
PUCA Assessment	9.76	0.1670%	\$.01
<b>Subtotal - Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$9.81</b>





Navarro County  
 Invoice #: 2006406 - 52909858  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$22.42

**SUPPORT**

Service Period: 2/8/2024 - 3/11/2024

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

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

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$ .06
ERCOT Contingency Reserve Service (ECRS)	153.00	0.00010	\$ .02
Firm Fuel Supply Service	153.00	0.00024	\$ .04
Market Securitization (Debt) Financing - Uplift	153.01	0.00065	\$ .10
<b>Subtotal - Energy Charges</b>			<b>\$7.12</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	140.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00280	\$ .40
Rate Case Expenses Surcharge	140.00	0.00020	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$15.27</b>
<b>Taxes</b>			
STATE SALES TAX	22.31	0.0000%	\$ .00
COUNTY SALES TAX	22.31	0.0000%	\$ .00
CITY SALES TAX	22.31	0.0000%	\$ .00
PUCA Assessment	22.28	0.1670%	\$ .03
<b>Subtotal - Taxes</b>			<b>\$0.03</b>
<b>Total Current Charges</b>			<b>\$22.42</b>



Navarro County  
 Invoice #: 2006406 - 52902219  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$50.59

**SUPPORT**

Service Period: 2/1/2024 - 3/4/2024

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

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	11,875.	11,385.	1	490		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	490.00	0.04930	\$24.16
HGAC Fee	490.00	0.00045	\$ .22
ERCOT Contingency Reserve Service (ECRS)	526.00	0.00011	\$ .06
Firm Fuel Supply Service	526.00	0.00023	\$ .12
Market Securitization (Debt) Financing - Uplift	526.01	0.00065	\$ .34
<b>Subtotal – Energy Charges</b>			<b>\$24.90</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	490.00	0.01440	\$7.04
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	490.00	0.00010	\$ .06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	490.00	0.02130	\$10.41
Energy Efficiency Cost Recovery Factor	490.00	0.00000	\$ .02
Distribution Cost Recovery Factor	490.00	0.00240	\$1.18
Rate Case Expenses Surcharge	490.00	0.00010	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$25.61</b>
<b>Taxes</b>			
STATE SALES TAX	50.26	0.0000%	\$ .00
COUNTY SALES TAX	50.26	0.0000%	\$ .00
CITY SALES TAX	50.26	0.0000%	\$ .00
PUCA Assessment	50.18	0.1670%	\$ .08
<b>Subtotal – Taxes</b>			<b>\$0.08</b>
<b>Total Current Charges</b>			<b>\$50.59</b>

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



Navarro County  
 Invoice #: 2006406 - 52899897  
 Account #

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$5,561.16

**SUPPORT**

Service Period: 1/31/2024 - 3/1/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	43,678.	43,421.	200	51,400	0.984	202.00

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	51,400.00	0.06449	\$3,314.79
Market Securitization (Debt) Financing - Default	55,584.00	0.00001	\$ .58
Market Securitization (Debt) Financing - Uplift	55,584.01	0.00066	\$36.47
ERCOT Contingency Reserve Service (ECRS)	55,584.00	0.00011	\$6.08
Firm Fuel Supply Service	55,584.00	0.00023	\$12.60
<b>Subtotal - Energy Charges</b>			<b>\$3,370.52</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	202.00	4.37000	\$882.73
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	202.00	0.04500	\$9.09
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	202.00	5.12100	\$1,034.45
Energy Efficiency Cost Recovery Factor	51,400.00	0.00040	\$20.92
Distribution Cost Recovery Factor	202.00	0.45270	\$91.45
Rate Case Expenses Surcharge	202.00	0.01220	\$2.46
<b>Subtotal - TDU Delivery Charges</b>			<b>\$2,073.53</b>
<b>Taxes</b>			
STATE SALES TAX	5,528.68	0.0000%	\$ .00
DALLAS MTA	5,528.68	0.0000%	\$ .00
CITY SALES TAX	5,528.68	0.0000%	\$ .00
PUCA Assessment	5,411.58	0.1670%	\$9.03
Miscellaneous Gross Receipts Fee	5,411.58	1.9970%	\$108.08
<b>Subtotal - Taxes</b>			<b>\$117.11</b>
<b>Total Current Charges</b>			<b>\$5,561.16</b>

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



Navarro County  
 Invoice #: 2006406 - 52895720  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 5/3/2024  
 Current Charges: \$48.29

SUPPORT

Service Period: 1/29/2024 - 2/27/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	16,429.	15,977.	1	452		

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	452.00	0.04930	\$22.28
HGAC Fee	452.00	0.00045	\$ .20
ERCOT Contingency Reserve Service (ECRS)	483.00	0.00009	\$ .04
Firm Fuel Supply Service	483.00	0.00023	\$ .11
Market Securitization (Debt) Financing - Uplift	483.00	0.00064	\$ .31
<b>Subtotal - Energy Charges</b>			<b>\$22.94</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	452.00	0.01420	\$6.42
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	452.00	0.00010	\$ .06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	452.00	0.02130	\$9.61
Energy Efficiency Cost Recovery Factor	452.00	0.00060	\$ .27
Distribution Cost Recovery Factor	452.00	0.00240	\$1.09
Rate Case Expenses Surcharge	452.00	0.00010	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$24.34</b>
<b>Taxes</b>			
STATE SALES TAX	47.74	0.0000%	\$ .00
COUNTY SALES TAX	47.74	0.0000%	\$ .00
CITY SALES TAX	47.74	0.0000%	\$ .00
PUCA Assessment	46.73	0.1670%	\$ .08
Miscellaneous Gross Receipts Fee	46.73	1.9970%	\$ .93
<b>Subtotal - Taxes</b>			<b>\$1.01</b>
<b>Total Current Charges</b>			<b>\$48.29</b>

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