

ACCOUNT HUMBEL.

Customer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST NAVARRO CO COURT HOUSE

CORSICANA TX 75110-3031

DUE DATE 04/08/24

****111.65**

vww.atmosenergy.RECEIVED



Natural gas.
REnergy for Itoday and

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

Important Messages from Your Natural Gas Company SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of (\$0.02), a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$16.67, and a 2022 GRIP surcharge of \$16.63 for a net customer charge of \$114.34. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

Account Summary Billing Date: 3/22/24

Previous Balance Payment(s)

111.65 -111.65

Current Charges

111.65

Total Amount Due

\$111.65

(see reverse for billing details)

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

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

CONTACT US:

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

1-888-286-6700

Scan Here



To Make a Payment

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

r bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance.

Call 888.286.6700 to set up an installment plan that works for you.

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Keep this portion for your records

Page 1 of 2

Total Amount Due

\$111.65



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

Account Number

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

NAVARRO CNTY COURT HSE 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 04/08/2024

Due Date

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$___



www.almosenergy.com

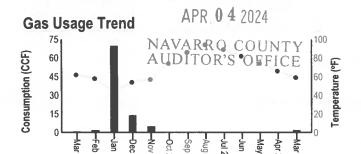
RECEIVED

Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE **CORSICANA TX 75110-4665**

ACCOUNT MUNIDEL.

DUE DATE 04/10/24

TOTAL DUE \$112.59



Account Summary Billing Date: 3/26/24

Previous Balance 113.60 Payment(s) -113.60112.59 **Current Charges**

Total Amount Due

\$112.59

(see reverse for billing details)

Important Messages from Your Natural Gas Company SMELL GAS? ACT FAST!

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1-888-286-6700

Scan Here



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Page 1 of 2



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

Account Number

Due Date 04/10/2024 **Total Amount Due** \$112.59

To update your mailing address or donate to energy

assistance check here and complete the form on the back.

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 Amount Enclosed: \$\\\\alpha.5



www.atmosenergy.com

ECEIVED

Customer Name: NAVARRO COUNTY
Service Address: 601 N 13TH ST
CORSICANA TX 75110-3015

Account Number:

DUE DATE 04/22/24

TOTAL DUE \$121.66



Account Summary Billing Date: 4/5/24

Previous Balance 146.56
Payment(s) -146.56
Current Charges 121.66

Total Amount Due

\$121.66

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

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

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

CONTACT US:

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

1-888-286-6700

Scan Here



To Make a Payment

Always call 811 before you dig.

Hil I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.

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



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Keep this portion for your records

Page 1 of 2

Total Amount Due

\$121.66



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

Account Number Due Date

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

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 04/22/2024



www.atmosenergy.com

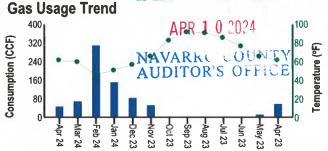
Account Number: _

Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST KERENS TX 75144-2427

DUE DATE 04/23/24

TOTAL DUE \$113.32

RECEIVEL



Account Summary Billing Date: 4/8/24

Previous Balance 143.17 -143.17 Payment(s) **Current Charges** 113.32

Total Amount Due

\$113.32

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$72.00 and a Conservation and Energy Efficiency surcharge of (\$0.02) for a net customer charge of \$71.98. For more information about your bill, visit atmosenergy.com/rrm.

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

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

CONTACT US:

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

Scan Here



To Make a Payment

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Page 1 of 2

Total Amount Due

\$113.32



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

Account Number

Amount Enclosed: \$_\\\3.32

Due Date

04/23/2024

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

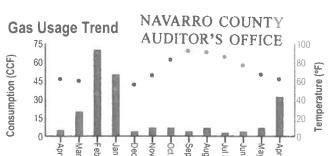
NAVARRO CO PREC # 2 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**



RECEIVED

www.almosenergy.com APR 11

APR 15 2024



Account Number: 3

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 DUE DATE 04/24/24 **TOTAL DUE** \$116.77

Account Summary Billing Date: 4/9/24

Previous Balance 130.52
Payment(s) -130.52
Current Charges 116.77

Total Amount Due

\$116.77

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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



To Make a Payment

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Keep this portion for your records

Page 1 of 2

\$116.77



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

Account Number Due Date Total Amount Due

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



BXMAIL ATMOS 20240410_84713.afp.042192 NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



04/24/2024

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

<u>վիրըՍՍի Արեկիր Երենր Երել Արևիի ինչին իր և առի</u>

<u>իլիվինակարդիլին հինհերաիրաիկացիինիկը կլիիվ</u>



www.atmosenergy.com

Account Number: \

APR 1 5 2024

Gustomer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE

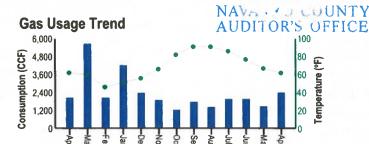
CORSICANA TX 75110-3004

DUE DATE 04/24/24

TOTAL DUE \$4931.86

\$3,155.98

\$1,775,88



Account Summary Billing Date: 4/9/24

Previous Balance 5,455.98 Payment(s) -2,300.00

Past Due Balance 3.155.98 ACTION REQUIRED

Current Charges 1,775.88

> **Past Due Balance: Current Charges:**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

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Please pay past due balance promptly

Prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

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CONTACT US:

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

Scan Here

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015800493028

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$4931.86



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

Account Number

Amount Enclosed: \$

Due Date

04/24/2024

To update your mailing address or donate to energy

assistance check here and complete the form on the back.

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



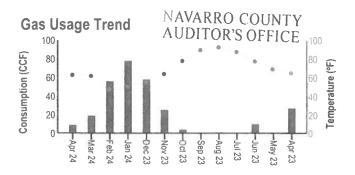
www.almosenergy.com

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

DUE DATE 04/29/24

TOTAL DUE \$117.17

APR 1 7 2024



Account Summary Billing Date: 4/12/24

Previous Balance 126.44 Payment(s) -126.44**Current Charges** 117.17

Total Amount Due

\$117,17

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Scan Here



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Keep this portion for your records

Page 1 of 2

Total Amount Due

\$117.17



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Account Number

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		-1-1	 	40

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BXMAIL.ATMOS.20240413_76954_afp.038333 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$

Due Date 04/29/2024

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

որոլիրորի Ոսնելի իրկանիների հունեն հարանիկի հերև հարանա

RECEIVED B&B WATER 1501C N 45TH ST CORSICANA, TX 7511 MAR 2 5 2024 (903) 872-0650 RETURN SERVICE REQUESTED PRESORTED FIRST-CLASS MAIL US POSTAGE PAID Corsicana PERMIT NO.513 NAVARRO COUN ALIGNATION CONSIGNATION OF FI Route:1 SERVICES Current Usage CHARGES **B&B WATER** Water 364200 361000 3200 49.20 Total Due DUE DATE PAST DUE AFTER THIS DATE \$49.20 4/15/2024 TOTAL DUE UPON RECEIPT 49.20 MAIL THIS STUB WITH YOUR PAYMENT NAVARRO COUNTY PCT.1 Last payment received 3/15/24 for \$41.40. JASON GRANT 300 W 3RD AVE SUITE 4 BASE RATE \$30.00 + \$6.00 PER 1000 G. CORSICA PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS. ANNUAL MEETING APRIL 18TH @ 7PM APPLICATION FOR BOARD AVAILABLE IN OFFICE. CORSICANA TX 75110

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

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

US POSTAGE PAID Corsicana PERMIT NO.513

4/23/2024 CORSICANA TX

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

Total Due

APR 25 2024

NAVARRO COUNTY **AUDITOR'S OFFICE**

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

JASON GRANT 300 W 3RD AVE SUITE 4

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

Route:1

B&B WATER

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 CORSICANA TX 75110

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

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	REC	CEIVE	$D_{__}$	0.84
Total Due				\$33.00
***After D	oue Date P	enalty 0.00	\$ 33	***
	PH	11 2 3 202	1	

NAVARRO COUNTY AUDITOR'S OFFICE

Last payment received 4/11/24 for \$33_00.

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

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

12 qB · 01-22 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 RE

RETURN SERVICE REQUESTED

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

4/25/2024 2810 NE CR 0080

SERVICES	Current	Aeter Readings Previous	Usage	CHARGES
Water	191200	189600	1600	87.75
TCEQ				0.44
Scholarship)			0.81
Total Due ***After D	REC ue Date Per	EIVEL nalty 0.00	\$ 89.	\$89.00

APR 29 2024

NAVARRO COUNTY
AUDITOR'S OFFICE
Last payment received 4/11/24 for \$84.00.

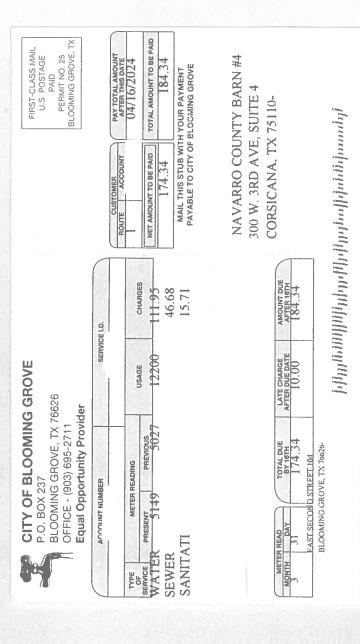
Pay Online or Get Alerts * www.chatfieldwsc.com Pay By Phone 1-877-885-7968

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

1

MAIL THIS STUB WITH YOUR PAYMENT

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



KELEIVED

City of Richland PO Box 179 Richland, TX 766 1-01799 2024 (903) 362-3707

NAVARRO COUNTY

SERVICES		OK'S OF		CHARGES
Water	97930	97530	400	37.46
Past Due				\$37.46
Total Due				\$74.92
***After D	ue Date Pen	alty 0.00	\$ 74	1.92 ***



City of Richland

PAST DUE AFTER THIS DATE
4/25/2024
AFTER DUE DATE PAY
74,92

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

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

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

RECEIVED

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

Chatfield Water Supply Co P O Box 158 Powell, TX 75153 Powell, TX 75153 (903) 345-3463 SERVICES TCE0 Water Scholarship Current 2900 Meter Readin 110 R. S COLLEGE I RETURNSERVICEIREGEBETED 3/2 THANK ABBRADB GO WHEN HERY 2900 \$ 33.00 \$33.00 32.00 0.16 0.84 MAIL THIS STUB WITH YOUR PAYMENT

DUE DATE PAST DUE AFTER THIS DATE

AFTER DUE DATE PAY 4/16/2024

33.00

33.00

***After Due Date Penalty 0.00

Total Due

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

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

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

NECEIVED

Chatfield Water Supply Co P O Box 158 Powell, TX 75153 (903) 345-3463 RET APR 0 1 2024 RETURN SERVICE REQUESTED

NAVARRO COUNTY
A78478110 249 1898 Previous Usage CHARGES

CHARGES

0.62

0.41

DUE DATE
PAST DUE AFTER THIS DATE 4/16/2024

Scholarship TCEO Water SERVICES

Total Due

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

***After Due Date Penalty 0.00 \$ 84.00 \$84.00

MAIL THIS STUB WITH YOUR PAYMENT

TOTAL DUE UPON RECEIPT 84.00

AFTER DUE DATE PAY

84.00

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

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

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

Last payment received 3/13/24 for \$%.00.

INDULT THE



CITY OF DAWSON
P.O. BOX 400, DAWSON PRX & 16628/2 SEE TERMS
(254) 578-1515
ON BACK

NAVARRO COUNTY

Water SERVICES 559900 Current Meter Readings Usage ALLEMATION S. PERICE CHARGES

Late Charge Vol. Fire ***After Due Date Penalty 20.00 Total Due 554500 5400 \$ 115.93 \$95.93 20.00 73.93 2.00

> REQUESTED RETURN SERVICE

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

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

95.93 115.93

DUE UPON RECEIP

AFTER DUE DATE PAY

MAIL THIS STUB WITH YOUR PAYMENT

EDDIE MOORE NAVARRO COUNTY. PREC#:

Last payment received 3/27/24 for \$35,00

SPRING CLEAN UP WILL BE APRIL 13 & 14 DUMPSTERCORSICANA TX 75110 AT SEWER FLANT ON COUNTY LANE RD. PLEASE... 300 W. 3RD AVE. STE 4

ーーマスプロフ



CITY OF KERENS P.O. BOX 160, KERENS, TEXAS 75144 (903)A\$472971 2024

Water SERVICES UTENNIS OF READINGS Usage CHAP Sanitation Clean Kerens Streets Sewage Total Due ***After Due Date ().00 18300 16900 1400 \$ 102.90 CHARGES \$102.90 31.45 32.00 36.95 0.50 2.00

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

4/10/2024

REQUESTED RETURN SERVICE

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE

KERENS, TX 75144 PERMIT NO. 26 PAID

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MAIL THIS STUB WITH YOUR PAYMENT TOTAL DUE UPON RECEIP 102.90 AFTER DUE DATE PAY 102.90

Navarro County Precinct 2 Navarro County Auditor

MONTH TO AVOID TERMINATING SERVICE AND ADDITIONAL FEES.

300 W Third Ave

** FIRST 100 APRIL BILL PAYERS WILL RECEIVE A PAIR OF SOLAR ACLIPSE SUNGLASSES (bill must be pay in full)

CALL 903-396-2971 TO UPDATE CONTACT INFORMATIONS CAN TX 75110-4672



Trash (Allied Waste): Phone: (903) 874-8717 CITY OF CORSICANE CEIVEDYOUR MONTHLY STATEMENT **UTILITY BILLING**

Account Number 200 N 12TH ST CORSICANA, TX 7511 MAR 1267

Due Date 04/10/2024

Amount Due \$65.40

NAVARRO COUNTY Account Name: Office Hours: 8:00 a.m. - 5:00 p. T. Modern Side SFFICE in #:

Billing Customer Service:

Billing Office Hours:

Phone: (903) 654-4825 E-mail: customerservice@corsicanatx.gov

To pay online, please visit:

www.cityofcorsicana.com

Service Address:

Service Period: Billing Date:

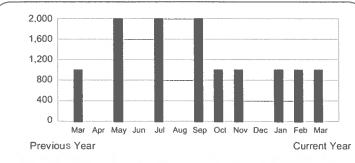
NAVARRO COUNTY

05184001

317 W 3RD 02/06/2024 - 03/06/2024

03/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE				
Service	Previous Read	Current Read	Usage	
Water	341	342	1,000	

CURRENT CHARGES

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

IMPORTANT MESSAGES

*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 **Total Due:** \$65.40 **Disconnect Date:** 05/06/2024

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

CORSICANA

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



AUT0SCH S-DIGIT 75110 10 PSS 144062AA20-A-1 2575 % AV 0.504

իկնորժինրդներինինինիիուինընդնիննդրբՈլոգնինիորին

NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603** Service Address: Service Period:

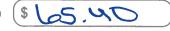
317 W 3RD 02/06/2024 - 03/06/2024

Account Number

Due Date 04/10/2024

Amount Due \$65.40

AMOUNT ENCLOSED



հոգիլուհմիիկանիուլիևնչիցիինկրիվըուդիկիի1844իկի





Trash (Allied Waste): Phone: (903) 874-8717 CITY OF CORSICAN RECEIVE POUR MONTHLY STATEMENT

UTILITY BILLING Account Number 200 N 12TH ST

Due Date 04/10/2024

Amount Due \$61.20

NAVARRO COUNTACCOUNT Name: Office Hours:
8:00 a.m. - 5:00 p.m. Appropriate OFFICE

Billing Customer Service:

Billing Office Hours:

Phone: (903) 654-4825

CORSICANA, TX 75110-MAR 27 2024

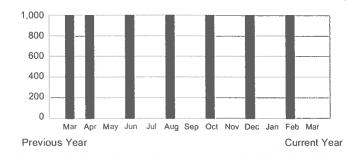
E-mail: customerservice@corsicanatx.gov To pay online, please visit: www.cityofcorsicana.com

NAVARRO COUNTY 05184001

313 W 3RD 02/06/2024 - 03/06/2024

03/20/2024

YOUR MONTHLY USAGE



LUCKIALI	IETERED USAG	<u> </u>	
Service	Previous Read	Current Read	Usage
Water	5	5	

CURRENT CHARGES

Service Address:

Service Period:

Billing Date:

<u>Description</u>	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 **Total Due:** \$61.20 **Disconnect Date:** 05/06/2024

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



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



AUTOSCH 5-DIGIT 75110 10 PS5 144062AA20-A-1 2575 1 AV 0.504

վեկեւգունիկոլ եզակինցի վիլիուիցի լեև ինց Սենգրը Ալագեկ հոկոլի ին

NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603** Service Address: Service Period:

313 W 3RD 02/06/2024 - 03/06/2024

Account Number

Due Date 04/10/2024 **Amount Due** \$61.20

AMOUNT ENCLOSED



Դուլվյուն։Ալլբելոնվնուլ||-ՍԿլ|րգլիյնսիրվովյուույ||ԱլիլԿՈՍ||Ալի CITY OF CORSICANA

200 N 12TH ST CORSICANA, TX 75110-4616





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

CITY OF CORSIC

UTILITY BILLING 200 N 12TH ST CORSICANA, TX 75140-4616

YOUR MONTHLY STATEMENT

Account Number

Due Date 04/10/2024 **Amount Due** \$132.52

NAVARRO COUNTY

Billing Office Hours: 8:00 a.m. - 5:00 ALIDITORIS OFFICE Account Name: Billing Customer Service:

Phone: (903) 654-4825

E-mail: customerservice@corsicanatx.gov

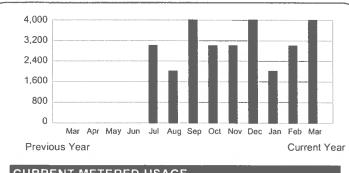
To pay online, please visit: www.cityofcorsicana.com

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



Service	Previous Read	Current Read	Usage
Water	24	28	4.00

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 **Total Due:** \$132.52 **Disconnect Date:** 05/06/2024

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

Pa CORSICANA 200 N 12TH ST

RECEIVED CITY OF CORSICANA UTILITY BILLING

CORSICANA, TX 75110-4616 MAR 27 2024

NAVARRO COUNTY **AUTO**SCH 5-DIGIT 75110 10 PS5 1440BEAAED-A-1 S OFFICE

2580 1 AV 0.504

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

Service Address: Service Period:

800 N MAIN 02/06/2024 - 03/06/2024

Account Number

Due Date 04/10/2024 **Amount Due** \$132.52

AMOUNT ENCLOSED







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

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

Billing Office Hours:

8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4824 AR 2.7 E-mail: customerservice@cor

To pay online, please visit;

AUDITOR'S OFF.

YOUR MONTHLY STATEMENT

Account Number

Due Date 04/10/2024 **Amount Due** \$46.50

Account Name:

Service Address:

NAVARRO COUNTY/TEX PARKS

00750301

221 W 1ST

Service Period: 02/05/2024 - 03/06/2024 Billing Date:

03/20/2024

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Water

CURRENT CHARGES

Description	<u>Amount</u>
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

Current Charges: \$46.50 **Total Due:** \$46.50 **Disconnect Date:** 05/06/2024

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

RECEIVED



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

MAR 27 2024

NAVARRO COUNTY AUDITOR'S OFFICE

AUTOSCH 5-DIGIT 75110 10 PS5 144062AA20-A-1 2579 1 AV 0.504

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

Service Address:

Service Period: **Account Number**

Due Date

04/10/2024

02/05/2024 - 03/06/2024 **Amount Due**

\$46.50

221 W 1ST

AMOUNT ENCLOSED







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

YOUR MONTHLY STATEMENT **Account Number**

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

Office Hours: MAR 27 2024 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Office Hours:

Billing Customer Service: Phone: (903) 654-48-64VARRO COUNTService Address:

www.cityofcorsicana.com

Account Name:

Billing Date:

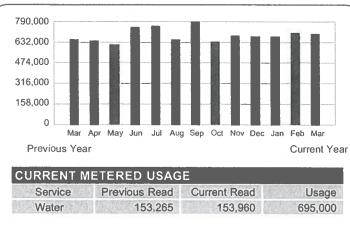
NAVARRO COUNTY JUSTICE CTR

00751101 312 W 2ND

02/06/2024 - 03/06/2024

03/20/2024

YOUR MONTHLY USAGE



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.

RECEIVED

20

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

MAR 27 2024

Service Address:

Account Number

312 W 2ND 02/06/2024 - 03/06/2024

Service Period:

Due Date

04/10/2024

Amount Due \$6,109,90

NAVARRO COUNTY **AUDITOR'S OFFICE**

AUTOSCH 5-DIGIT 75110 10 PS5 144062AA20-A-1

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

AMOUNT ENCLOSED



գինինիկիկը բեռանին ին հուրիլին և հուրի հեռև ընկանությունը և հուրի







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

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

Account Number

Due Date 04/10/2024

YOUR MONTHLY STATEMENT

Amount Due \$180.32

601 N 13TH

MAR 2 7 2024

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

Phone: (903) 654 4825
E-mail: customerselled Colling Interpret

To pay online, please visit: www.cityofcorsicana.com

Account Name: Pin#

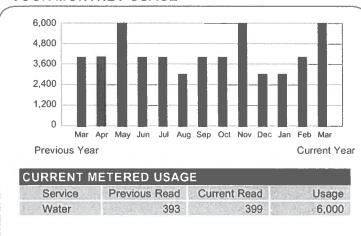
Service Address:

Service Period: Billing Date:

NAVARRO COUNTY 00750201

02/06/2024 - 03/06/2024 03/20/2024

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	<u>Amount</u>
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 **Total Due:** \$180.32 **Disconnect Date:** 05/06/2024

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



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

AUTOSCH 5-DIGIT 75110 10 PS5 144062AA20-A-1 2576 1 AV D.504

NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603** Service Address: Service Period:

601 N 13TH 02/06/2024 - 03/06/2024

Account Number

Due Date 04/10/2024 **Amount Due** \$180.32

AMOUNT ENCLOSED



Սիկ ՄԱՈցի Ուրմ ի Ուրմուի իրությունը հրցիկ Ուրդ Մես իլիգ





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

CITY OF CORSICAN RECEIVE POUR MONTHLY STATEMENT **UTILITY BILLING**

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

NAVARRO COUNTRO COUNTR Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thro Friday OUNAcco Billing Customer Service: AUDITOR'S OFFICIPH: Phone: (903) 654-4825

E-mail: <u>customerservice@corsicanatx.gov</u>
To pay online, please visit:

CORSICANA, TX 75110-4646 2 7

www.cityofcorsicana.com

200 N 12TH ST

Service Address:

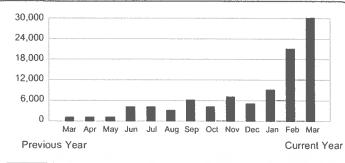
Service Period: Billing Date:

NAVARRO COUNTY 00750201

223 W 1ST 02/06/2024 - 03/06/2024

03/20/2024

YOUR MONTHLY USAGE



Candaa	Desident Dead	Comment Board	1110000
Service	Previous Read	Current Read	Usage
Water	74	104	30,000

CURRENT CHARGES

Description	<u>Amount</u>
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 **Total Due:** \$288.85 **Disconnect Date:** 05/06/2024

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

Po

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

MAR 27 2024

Service Address: Service Period:

223 W 1ST 02/06/2024 - 03/06/2024

Account Number

Due Date

04/10/2024

Amount Due \$288.85

NAVARRO COUNTY **AUTO**SCH 5-DIGIT 75110 10 PS5 144062AA20-A-1

2576 1 AV 0.504

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



ՍլքդՈՍ<u>իրիվիգրիվ</u>նիուից<u>ինը</u> որը միրիկերվինուիից CITY OF CORSICANA

200 N 12TH ST CORSICANA, TX 75110-4616







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

CITY OF CORSICANA YOUR MONTHLY STATEMENT UTILITY BILLING RECEIVE Account Number 200 N 12TH ST

Due Date 04/10/2024 **Amount Due** \$52.52

MAR 27 2024 Billing Office Hours: MAR 2 / 8:00 a.m. - 5:00 p.m., Monday thru Friday

CORSICANA, TX 75110-4616

Billing Customer Service: NAVARRO COUNTRIN#:
Phone: (903) 654-4825

E-mail: customerse di la prisi par sion FF To pay online, please visit: www.cityofcorsicana.com

Account Name:

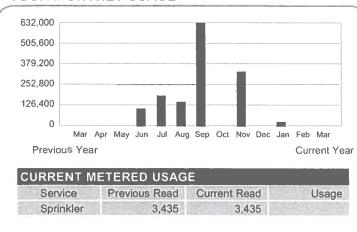
Service Address: Service Period: Billing Date:

NAVARRO COUNTY COURTHOUSE 00279601

300 W 3RD SPKLR 02/02/2024 - 03/06/2024

03/20/2024

YOUR MONTHLY USAGE



CURRENT CHARGES

(Description	<u>Amount</u>
	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 **Total Due:** \$52.52

Disconnect Date:

05/06/2024

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

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

AUTOSCH 5-DIGIT 75110 10 PS5 144062AA20-A-1 2577 1 AV 0.504

- Սլիինիլիդի գոլենիինիկ Արևուսանի ինի մայրքից մայր

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

Service Address: Service Period:

300 W 3RD SPKLR 02/02/2024 - 03/06/2024

Account Number

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

AMOUNT ENCLOSED



«Միակլյուլիքիովնորմի Սելմաիրենիին Ոիլոբակրդունն







Trash (Allied Waste): Phone: (903) 874-8717 CITY OF CORSICAN RECEI **UTILITY BILLING**

CORSICANA, TX 75110-4616

1.930

22,000

MAR 27 2024

Due Date 04/10/2024

YOUR MONTHLY STATEMENT

Amount Due \$279.97

Billing Office Hours:

8:00 a.m. - 5:00 p.m., MANYAIRIR COV. Account Name: Customer Service: Billing Customer Service:
Phone: (903) 654-482AUDITOR'S OF FREDice Address:

E-mail: <u>customerservice@corsicanatx.gov</u>
To pay online, please visit:

www.cityofcorsicana.com

200 N 12TH ST

Service Period:

Billing Date:

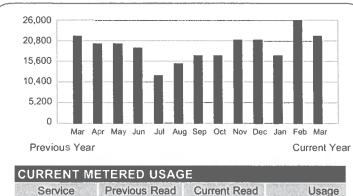
NAVARRO COUNTY COURTHOUSE

00279601

300 W 3RD

02/08/2024 - 03/08/2024 03/20/2024

YOUR MONTHLY USAGE



1.908

CURRENT CHARGES

<u>Description</u>	Amount
Water	\$136.07
Sewer	\$132.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

Water

*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 **Total Due:** \$279.97 **Disconnect Date:** 05/06/2024

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

Va CORSICANA

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

Service Address: Service Period:

300 W 3RD 02/08/2024 - 03/08/2024

Account Number

Due Date 04/10/2024 Amount Due \$279.97

MAR 27 2024

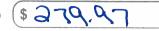
NAVARRO COUNTY

AUTOSCH 5-DIGIT 75110 10 PS5 144062AAUDITOR'S OFFICE 2577 1 AV 0.504

<u>Երբին իրի մերը Եւկին իրիկ հետում հերկորդ և իրանչը վ</u>

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

AMOUNT ENCLOSED



«իկուկյթուլիյիկիուլնորակակինկումիանումիկումկումկունի



Tax MAIL PAYMENTS TO.

M.E.N. WATER SUPPLY CORP.

P.O. BOX 30 PD 2181-25th - 9a m to 5 p m

P.O. BOX 30 PD 2181-25th - 9a m to 5 p m

CORSICANA TEXAS 9251-2024

If no answer call (903) 874-4331 ***After Due Date Penalty Total Due Water Office N. A. VASRAROW CONTROL TO SERVICES TO THE CONTROL OF SERVICES TO THE www.menwsc.myruralwater.com RECEIVED CASTON PARK 1547300 1347300 5.00 \$ 35.00 \$30.00 29.85 0.15 MAIL THIS STUB WITH YOUR PAYMENT BANG ST. C 05/03/2 15vd PAID CORSICANA TX PERMIT NO. 367 FIRST-CLASS MAII U.S. POSTAGE SEK DOE DATE PA AUTO 35.00

NAVARRO CO. COURTHOUS

THIS MONTH'S USAGE WAS ESTIMATED. QUESTIC Precinct 2-Caston Park
The 2024 Annual meeting will be April 29, 2024 at 6:00PM Corsicana TX 75110-4672
Please see back of bill for details.
Sign up for alerts
www.menwsc.myruralwater.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						Page 2 of 2
Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
	5SMCO	0	0	BA 0	LANCE FORWA	RD DUE IMME	DIATELY	0.45
SE CR 2160 *SECURITY LIGHT		0		TO.	.000 CURITY LIGHT FAL CURRENT FAL AMOUNT D	CHARGES	11.68	11.68
			\$11.6	8				

Debit: 101-402-430
Desc: 13259700 - SEAR 2160

PO#:____

Invoice#: 9700 - mar 2024

Vendor#: 355

TOTAL AMOUNT DUE

213.70

"OWNED BY THOSE WE SERVE"



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

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KWH USAGE HISTORY Current Month's Average KWH Per Day RECEIVE APR 19 2024 **Average Cost** Per Day NAVARRO COUNTY AUDITOR'S OFFICE .38

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. 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 Ac	dress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
5SMCO SE CR 1095 *SECURITY LIGHT		0	0	BAI 0	ANCE FORWA 0 .000	RD DUE IMMED	DIATELY	0.45
				TOT	SECURITY LIGHT 11.68 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE			11.68
	5SMCO	75147	19255	20362	ANCE FORWA	ARD DUE IMMED 140.28	DIATELY 21.00	16.17
4201 HWY 0022 W *REGULAR BILL		1	02/29/24	TO	.000 RF FEE TAL CURRENT TAL AMOUNT D		11.99	473.27 189.44
SUBJECT TO DISC	ONNECTION IF	PAST DUE IS N	OT PAID IMMED	DIATELY	****-SEE-EA	ST-PAGE-***	*	

leturn This Portion With Your Payment

CCOUNT#: VOICE GROUP:

CYCLE: 01

IAVARRO COUNTY ITTN:DAVID WARREN 00 W 3RD AVE SUITE 4 ORSICANA TX 75110-4672

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

JE SURE TO: MAKE YOUR CHECK PAYABLE TO NCEC. VRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299





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 CORSICANA TX 75110-4603 5 1409 C-4

րեկիթակիրերի անկինանի հերարի հերա

Current Month's Average KWH Per Day Average Cost Per Day AVERAGE HISTORY RECEIVED APR 19 2024 NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 05/01/2024

Amount Due: 36.98

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

INVOICE GROUP:

Page 1 of 1

	and the state of t		West of the second seco	The second second second	1010010000	100		rayeror
Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
	5SMCO	0	0	BA 0	LANCE FORWA	ARD DUE IMME	DIATELY	0.45
FM 0309 *SECURITY LIGHT	0		TO	.000 SECURITY LIGHT 11.68 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE				
	5SMCO	0	0	BA 0	LANCE FORWA	RD DUE IMME	DIATELY	1.49
SE CR 3105 *SECURITY LIGHT		0	v	SE(.000 CURITY LIGHT FAL CURRENT FAL AMOUNT D		23.36	23.36
	-							
							-	
			Mark Commence of the Commence	. ==	***TOTAL A	MOUNT DU	2****	36.98

"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:

Page 2 of 2

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST S *REGULAR BILL	5SMCO	85244 1	7783 02/29/24			21.00 1.13 1.32 0.09	39.00 39.00	

\$ 3900

Debit: 101-512-435

Desc: 15514400 - molinney &

PO#: -

Invoice#: 4400 - mar 2024

Vendor#: 355

TOTAL AMOUNT DUE

292.22

"UWNED BY THUSE WE SERVE"

Navarro County Electric Cooperative, Inc. 3800 W. Hwy 22

PO Box 616 Corsicana TX 75151-0616

APR 19 2024

Office Hours: 8:00 am to 5:00 pm Monday, Friday R'S OFFIC Outside Depository For After Hour Payments

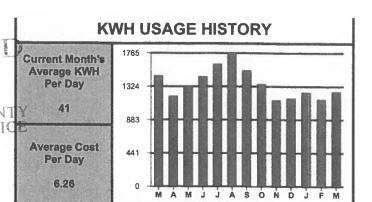
Phone: 903-874-7441 or 4 800 774

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 CORSICANA TX 75110-4672

5 1418 C-4

- Հուրդուու Մլենի լրելի ուլել իրել երկանի Մերինի թուրել հիմեն իր



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.

INVOICE GROUP:

Page 1 of 2

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Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL	5SMCO	74684 1	35258 02/29/24	36515 03/31/24 SCR	ANCE FORWAR 1257 .000 IF FEE JNDUP AMOUN	159.28	DIATELY 21.00 13.61 0.11	13.15
					AL CURRENT O			207.15
	501100	00700			ANCE FORWAR			1.07
FM 0667 *REGULAR BILL	5SMCO	82580 1	10903 02/29/24	ROL TOT	168 .000 IF FEE JNDUP AMOUN' AL CURRENT C AL AMOUNT DI	HARGES	21.00 1.82 0.89	45.00 46.07

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY IN UT 114 ** SEE LAST PAGE ****

leturn This Portion With Your Payment

CCOUNT#:

NVOICE GROUP:

CYCLE: 01

AVARRO CO SHERIFF'S DEPT 00 W 3RD AVE SUITE 4 ORSICANA TX 75110-4672

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

IE SURE TO: TAKE YOUR CHECK PAYABLE TO NCEC. VRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299







Navarro County Invoice #: 2006406 Account #:

RECEIVED

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

APR 0 9 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
CenterPoi	nt	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:	MANARRO COMPETE			
Energy Charges	NAVARRO COUNTY AUDITOR'S OFFICE	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 Rese	rve Service (ECRS)	206,201.00	0.00018	\$36.67
Firm Fuel Supply Service		206,201.00	0.00020	\$41.51
Market Securitization (De	ebt) Financing - Uplift	206,201.18	0.00066	\$136.86
Market Securitization (De Subtotal Energy Cha		55,584.00	0.00001	\$.58 \$10,873.8 3
TDU Delivery Charges				\$7,895.79
Taxes				\$391.22
		Total Curr	ent Charges:	\$19,160.84

Payments: (\$20,456.38) **Adjustments:** \$.00

Late Charges: \$.00

Total Due Now: \$19,160.84

	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

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Shell ENERGY

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

Bill Payment Assistance Program

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

\$____

Please return this portion with your payment

288901 SBATCHF



 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:

ed: \$

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



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

Contract Expiration Date: 12/01/2026

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

Account #:

Invoice #: 2006406 - 52925055

Invoice Date: Due Date:

4/3/2024 5/3/2024

Current Charges: \$3,594.37

SUPPORT

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

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

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
Subtotal – Energy Charges			\$2,151.66
TDU Delivery Charges			
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
Subtotal - TDU Delivery Charges			\$1,367.52
Taxes			
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
Subtotal – Taxes	•		\$75.19
Total Current Charges			\$3,594.37



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: 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:

877-373-4858 AEP CenterPoint 800-332-7143 Nueces 361-387-2581 888-313-4747 Oncor 800-545-4513 Sharyland 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. Navarro County

Account #:

Invoice #: 2006406 - 52925006

Invoice Date: Due Date:

4/3/2024 5/3/2024 **SUPPORT**

Current Charges: \$64.54

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

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

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 0.00066	\$ 13
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	671.00	0.00066	\$.45 \$32.16
TDU Delivery Charges			
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
Subtotal - TDU Delivery Charges			\$31.03
Taxes			
STATE SALES TAX	64.13	0.0000%	\$.00
COUNTY SALÉS 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
Subtotal – Taxes			\$1.35
Total Current Charges			\$64.54
			·



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: 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.

Navarro County

Account #:

TO COUNTY

Invoice #: 2006406 - 52924833

Invoice Date: Due Date:

e: 5/3/2024

4/3/2024

SUPPORT

Current Charges: \$14.95

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
ERCOT Contingency Reserve Service (ECRS)	85.00	0.00013	\$.01
Firm Fuel Supply Service	85.00	0.00020	\$.02
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	85.00	0.00067	\$.06 \$4.07
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00280	\$.23
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.56
Taxes			
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
Subtotal – Taxes			\$0.32
Total Current Charges			\$14.95



Questions or Comments:

832-510-1030 Cust Service 877-238-5343 Toll-free 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:

877-373-4858 AEP CenterPoint 800-332-7143 Nueces 361-387-2581 888-313-4747 Oncor 800-545-4513 Sharvland 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. Navarro County

Account #: (

Invoice #: 2006406 - 52924830

Invoice Date: 4/3/2024

Due Date: 5/3/2024

Current Charges: \$226.27

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

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

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 Subtotal – Energy Charges	644.00	0.00066	\$.43 \$30.98
TDU Delivery Charges			
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
Subtotal - TDU Delivery Charges			\$192.70
Taxes			
STATE SALES TAX	222.62	0.0000%	\$.00
COUNTY SALES TAX	222.62	0.0000%	\$.00
CITY SALES TAX	222.62	1.0000%	\$2.2
PUCA Assessment	222.24	0.1670%	\$.31
Subtotal – Taxes			\$2.5
Total Current Charges			\$226.2



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.commerclal@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.

Navarro County

Account #:

Vavarro County

Invoice #: 2006406 - 52924829

Invoice Date: Due Date: 4/3/2024 5/3/2024

SUPPORT

Current Charges: \$20.14

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	159.00	0.00013	\$.02
Firm Fuel Supply Service	159.00	0.00020	\$.03
Market Securitization (Debt) Financing - Uplift Subtotal – Energy Charges	159.00	0,00067	\$.11 \$7.63
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00280	\$.43
Rate Case Expenses Surcharge	150.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$12.08
Taxes			
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
Subtotal – Taxes			\$0.43
Total Current Charges			\$20.14
			,



Questions or Comments:

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

ESI ID:

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858 800-332-7143 CenterPoint Nueces 361-387-2581 888-313-4747 Oncor 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. Navarro County

Invoice #: 2006406 - 52924818

Account #

Invoice Date: 4/3/2024 Due Date:

5/3/2024

Current Charges: \$6,436.80

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

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

0.00 0 0.00 0 0.00 0 0.00 0	0.00045 \$ 0.00022 \$ 0.00019 \$ 0.00067 \$ \$3,7	67.92 33.48 17.22 14.88 52.83 86.33
0.00 0 0.00 0 0.00 0	0.00022 \$ 0.00019 \$ 0.00067 \$ \$3,7	17.22 14.88 52.83
0.00 C	0.00019 \$ 0.00067 \$ \$3,7	14.88 52.83
0.00 C	0,00067 \$ \$3,7	52.83
'.00 4	\$3,7	
	.,	86.33
.00 21	4.37000 \$9	04.58
	1.30000 \$	21.30
5.00	0,04500 \$	12.38
00 11	1.13000 \$	11.13
5.00	5.12100 \$1,4	08.29
.00	0.00040 \$	30.28
5.00	0.45270 \$1	24.50
5.00	0.01220	\$3.35
	\$2,5	15.81
7.29 0	0.0000%	\$.00
7.29 0	0.0000%	\$.00
7.29 0	0.0000%	\$.00
65 0	0.1670% \$	10.39
1.65 1	1.9970% \$1	24.27
	\$1	34.66
	¢6.4	13E 8t
		2.65 1.9970% \$1



Questions or Comments:

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

ESI ID:

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

Account #:

Invoice #: 2006406 - 52924816

Invoice Date: 4/3/2024 Due Date:

5/3/2024

Current Charges: \$211.63

SUPPORT

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

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

7.00 7.00 0.00 0.00 0.00 0.00 4.00 4.00	0.04930 0.00045 0.00023 0.00018 0.00066 4.37000 21.30000 0.04500 11.13000	\$35.35 \$.32 \$.17 \$.14 \$.50 \$36.48 \$61.18 \$21.30 \$.63
3.00 3.00 3.00 4.00 4.00	0.00023 0.00018 0.00066 4.37000 21.30000 0.04500	\$.17 \$.14 \$.50 \$36.48 \$61.18 \$21.30 \$.63
3.00 3.00 4.00 4.00	0.00018 0.00066 4.37000 21.30000 0.04500	\$.14 \$.50 \$36.48 \$61.18 \$21.30 \$.63
3.00 1.00 1.00	0.00066 4.37000 21.30000 0.04500	\$.50 \$36.48 \$61.18 \$21.30 \$.63
3.00 1.00	4.37000 21.30000 0.04500	\$36.48 \$61.18 \$21.30 \$.63
1.00	21.30000 0.04500	\$21.30 \$.63
1.00	21.30000 0.04500	\$21.30 \$.63
1.00	0.04500	\$.63
	-15	
00	11.13000	
	11.13000	\$11.13
1.00	5.12100	\$71.69
7.00	0.00040	\$.29
1.00	0.45270	\$6.34
1.00	0.01220	\$.17
		\$172.73
3.15	0.0000%	\$.00
8.15	0.0000%	\$.00
3.15	1.0000%	\$2.07
37.8	0.1670%	\$.35
		\$2.42
		\$211.6
3	08.15 07.8	8.15 1.0000%



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 Cali:

877-373-4858 CenterPoint 800-332-7143 361-387-2581 Nueces 888-313-4747 Oncor 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. Navarro County

Invoice #: 2006406 - 52924814

Account #:

Invoice Date: 4/3/2024

Due Date: 5/3/2024

Current Charges: \$35.13

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

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005152984_UNME	Α		,	1	200	7-67	

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 Subtotal Energy Charges	212.00	0.00067	\$.14 \$10.16
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	\$.03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00280	\$.57
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$24.22
Taxes			
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
Subtotal – Taxes			\$0.75
Total Current Charges			\$35.13



Questions or Comments:

832-510-1030 Cust Service 877-238-5343 Toll-free 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 800-332-7143 CenterPoint Nueces 361-387-2581 888-313-4747 Oncor 800-545-4513 Sharyland 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. Navarro County

Account #:

Invoice #: 2006406 - 52920153

Due Date:

Invoice Date:

4/3/2024 5/3/2024

Current Charges: \$1,260.53

SUPPORT

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

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

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
Subtotal Energy Charges			\$704.43
TDU Delivery Charges			
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	\$11.1
Distribution System Charge	52.00	5.12100	\$266.2
Energy Efficiency Cost Recovery Factor	8,220.00	0.00040	\$3.3
Distribution Cost Recovery Factor	52.00	0.45270	\$23.5
Rate Case Expenses Surcharge	52.00	0.01220	\$.6
Subtotal - TDU Delivery Charges			\$529.6
Taxes			
STATE SALES TAX	1,250.49	0.0000%	\$.0
COUNTY SALES TAX	1,250.49	0.0000%	\$.0
CITY SALES TAX	1,250.49	0.0000%	\$.0
PUCA Assessment	1,224.01	0.1670%	\$2.0
Miscellaneous Gross Receipts Fee	1,224.01	1.9970%	\$24.4
Subtotal Taxes			\$26.5
Total Current Charges			\$1,260.5



Questions or Comments:

Cust Service 832-510-1030 877-238-5343 Toll-free 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:

877-373-4858 CenterPoint 800-332-7143 361-387-2581 Nueces 888-313-4747 Oncor 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. **Navarro County**

Invoice #: 2006406 - 52920015

Account #:

4/3/2024 Invoice Date: Due Date: 5/3/2024

Current Charges: \$266.79

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

					and a second			
	Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
-{	159709697LG	A	15 990	° 15.192.	1	798		17.00

Energy Charges	Quantity	Unit Price	Total
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 Subtotal Energy Charges	855.01	0.00064	\$.55 \$40.57
TDU Delivery Charges			
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
Subtotal - TDU Delivery Charges			\$220.62
Taxes			
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
Subtotal – Taxes			\$5.60
Total Current Charges			\$266.79
			7



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

Contract Expiration Date: 12/01/2026

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

Invoice #: 2006406 - 52920016

Account #: !

4/3/2024 Invoice Date: 5/3/2024 Due Date:

Current Charges: \$843.58

Samira Bariad, 2/15/2024, 2/10/2024

Service Period: 2/16/2024 - 3/19/2024										
Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)			
147646049LG	A	4,676.	4,537.	60	8,340	W-1	36.00			

Quantity	Unit Price	Total
8,340.00	0.04930	\$411.16
8,340.00	0.00045	\$3.75
8,939.00	0.00019	\$1.74
		\$1.90
8,939.01	0.00066	\$5.87 \$424.42
36.00	4.37000	\$157.32
1.00	21.30000	\$21.30
37.00	0.04500	\$1.67
1.00	11.13000	\$11.13
37.00	5.12100	\$189.48
8,340.00	0.00040	\$3.39
37.00	0.45270	\$16.75
37.00	0.01220	\$.45
		\$401.49
834.32	0.0000%	\$.00
834.32	0.0000%	\$.00
834.32	0.0000%	\$.00
816.65	0.1670%	\$1.37
816.65	1.9970%	\$16.30
		\$17.67
		\$843.58
	8,340.00 8,939.00 8,939.00 8,939.01 36.00 1.00 37.00 1.00 37.00 8,340.00 37.00 37.00	8,340.00 0.00045 8,939.00 0.00019 8,939.00 0.00021 8,939.01 0.00066 36.00 4.37000 1.00 21.30000 37.00 0.04500 1.00 11.13000 37.00 5.12100 8,340.00 0.00040 37.00 0.45270 37.00 0.01220 834.32 0.0000% 834.32 0.0000% 834.32 0.0000% 834.32 0.0000% 834.32 0.0000%



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:

877-373-4858 AEP CenterPoint 800-332-7143 Nueces 361-387-2581 888-313-4747 Oncor 800-545-4513 Sharyland 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. Navarro County

Invoice #: 2006406 - 52920014

Account #

4/3/2024 Invoice Date: 5/3/2024 Due Date:

Current Charges: \$51.70

SUPPORT

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

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

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 Subtotal Energy Charges	128.01	0.00063	\$.08 \$6.10
TDU Delivery Charges			
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
Subtotal - TDU Delivery Charges			\$44.50
Taxes			
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%	\$1.0
Subtotal – Taxes			\$1.10
Total Current Charges			\$51.70



Questions or Comments:

Cust Service 832-510-1030 877-238-5343 Toll-free 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:

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

Contract Expiration Date: 12/01/2026

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 5/3/2024

Due Date:

Current Charges: \$8.74

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

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

Energy Charges	Quantity	Unit Price	Tota
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 Subtotal Energy Charges	20.01	0.00050	\$.0: \$ 0. 9
TDU Delivery Charges			
Transmission Cost Recovery Factor	19.00	0.01440	\$.2
Meter Charge	1.00	4.61000	\$4.6
Customer Charge	1.00	2.26000	\$2.2
Distribution System Charge	19.00	0.02130	\$.4
Distribution Cost Recovery Factor	19.00	0.00240	\$.0
Subtotal - TDU Delivery Charges			\$7.5
Taxes			
STATE SALES TAX	8.73	0.0000%	\$.0
COUNTY SALES TAX	8.73	0.0000%	\$.0
CITY SALES TAX	8.73	0.0000%	\$.0
PUCA Assessment	8.54	0.1670%	\$.0
Miscellaneous Gross Receipts Fee	8.54	1.9970%	\$.1
Subtotal – Taxes			\$0.1
Total Current Charges			\$8.7



Questions or Comments:

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

ESI 1D:

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:

877-373-4858 AEP CenterPoint 800-332-7143 Nueces 361-387-2581 888-313-4747 Oncor 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. Navarro County

Invoice #: 2006406 - 52920009

Account #:

Invoice Date: Due Date:

4/3/2024 5/3/2024 **SUPPORT**

Current Charges: \$98.11

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

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	Α	66,839.	65,838.	1	1,001	11-03	

1,001.00 1,001.00 1,069.00 1,069.00	0.04930 0.00045	\$49.35
1,069.00		Ć 45
		\$ 45
1.069.00	0.00015	\$.16
	0.00021	\$.23
1,069.01	0.00066	\$.71 \$50.90
1,001.00	0.01440	\$14.38
1.00	4.61000	\$4.61
1,001.00	0.00010	\$.13
1.00	2.26000	\$2.26
1,001.00	0.02130	\$21.27
1,001.00	0.00000	\$.04
1,001.00	0.00240	\$2.41
1,001.00	0.00010	\$.06
		\$45.16
97.44	0.0000%	\$.00
97.44	0.0000%	\$.00
97.44	0.0000%	\$.00
95.38	0.1670%	\$.19
95.38	1.9970%	\$1.90
		\$2.05
		\$98.1
	1.00 1,001.00 1.00 1,001.00 1,001.00 1,001.00 1,001.00 97.44 97.44 97.44 95.38	1.00 4.61000 1,001.00 0.00010 1.00 2.26000 1,001.00 0.02130 1,001.00 0.00000 1,001.00 0.00240 1,001.00 0.00010 97.44 0.0000% 97.44 0.0000% 97.44 0.0000% 95.38 0.1670%



Questions or Comments:

832-510-1030 Cust Service 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 800-332-7143 CenterPoint Nueces 361-387-2581 888-313-4747 Oncor 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. Navarro County

Invoice #: 2006406 - 52916692

Account #:

Invoice Date: 4/3/2024

Due Date: 5/3/2024

Current Charges: \$8.84

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

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)		
184569268LG	1	463	440	1	77		Contract to the second second second		

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
Subtotal Energy Charges			\$1.12
TDU Delivery Charges			
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
Subtotal - TDU Delivery Charges			\$7.71
Taxes			
STATE SALES TAX	8.83	0.0000%	\$.00
COUNTY SALES TAX	8.83	0.0000%	\$.00
PUCA Assessment	8.82	0.1670%	\$.01
Subtotal – Taxes			\$0.01
Total Current Charges			\$8.84



Questions or Comments:

Cust Service 832-510-1030 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

888-313-4747 Oncor 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. Navarro County

Invoice #: 2006406 - 52916687

Account #:

Invoice Date: 4/3/2024 Due Date: 5/3/2024

Current Charges: \$57.58

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

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (<u>kW</u>)
178995976LG	Α	5,662.	5,106.	1	556		

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 Subtotal Energy Charges	593.01	0.00062	\$.37 \$28.22
TDU Delivery Charges			
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
Subtotal - TDU Delivery Charges			\$28.14
Taxes			
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	55.9 9	0.1670%	\$.09
Miscellaneous Gross Receipts Fee	55.99	1.9970%	\$1.13
Subtotal – Taxes			\$1.22
Total Current Charges			\$57.58



Questions or Comments:

832-510-1030 Cust Service 877-238-5343 Toll-free 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: 877-373-4858 CenterPoint 800-332-7143 361-387-2581 Nueces 888-313-4747 Oncor

Sharyland TNMP

800-545-4513 888-866-7456

Contract Expiration Date: 12/01/2026

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

Account #: 1

Invoice #: 2006406 - 52914949

Invoice Date: Due Date:

4/3/2024 5/3/2024

Current Charges: \$24.06

SUPPORT

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

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

Quantity	Unit Price	Total
191.00	0.04930	\$9.42
191.00	0.00045	\$.09
204.00	0.00016	\$.03
204.00		\$.05
204.01	0.00064	\$.13 \$9.72
191.00	0.01440	\$2.74
1.00	4.61000	\$4.61
191.00	0,00010	\$.02
1.00	2.26000	\$2.26
191.00	0.02130	\$4.06
191.00	0.00000	\$.01
191.00	0.00240	\$.46
191.00	0.00010	\$.01
		\$14.17
23.93	0.0000%	\$.00
23.93	0.0000%	\$.00
23.93	0.0000%	\$.00
23.76	0.1670%	\$.04
23.76	0.5810%	\$.13
		\$0.17
		\$24.06
	191.00 191.00 204.00 204.00 204.01 191.00 191.00 191.00 191.00 191.00 191.00 191.00	191.00



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 361-387-2581 Nueces 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. Navarro County

Invoice #: 2006406 - 52914944

Account #:

Invoice Date: Due Date:

4/3/2024 5/3/2024

SUPPORT

Current Charges: \$67.70

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

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

Energy Charges	Quantity	Unit Price	Total
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
Subtotal Energy Charges			\$34.44
TDU Delivery Charges			
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
Subtotal - TDU Delivery Charges			\$32.77
Taxes			
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%	\$.1:
Miscellaneous Gross Receipts Fee	66.76	0.5810%	\$.3
Subtotal – Taxes			\$0.49
Total Current Charges			



Questions or Comments:

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

ESI ID:

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

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

Energy Charges	Quantity	Unit Price	Total
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 Subtotal Energy Charges	405.01	0.00064	\$ 26 \$19.21
TDU Delivery Charges			
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
Subtotal - TDU Delivery Charges			\$21.32
Taxes			
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
Subtotal – Taxes			\$0.06
Total Current Charges			\$40.59
			\$40.5



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.

Navarro County

Invoice #: 2006406 - 52912099

Account #:

Invoice Date: 4/3/2024

Due Date: 5/3/2024

Current Charges: \$18.12

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

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

126.00 126.00 135.00 135.00 135.01 126.00 1.00 126.00 1.00 126.00 126.00	0.04930 0.00045 0.00016 0.00023 0.00067 0.01440 4.61000 0.00010 2.26000 0.02130	\$6.21 \$.06 \$.02 \$.03 \$.09 \$6.41 \$1.81 \$4.61 \$.02 \$2.26 \$2.26
135.00 135.00 135.01 126.00 1.00 126.00 1.00 126.00	0.00016 0.00023 0.00067 0.01440 4.61000 0.00010 2.26000 0.02130	\$.02 \$.03 \$.09 \$6.41 \$1.81 \$4.61 \$.02 \$2.26
135.00 135.01 126.00 1.00 126.00 1.00 126.00	0.00023 0.00067 0.01440 4.61000 0.00010 2.26000 0.02130	\$.03 \$.09 \$6.41 \$1.81 \$4.61 \$.02 \$2.26
135.01 126.00 1.00 126.00 1.00 126.00	0.00067 0.01440 4.61000 0.00010 2.26000 0.02130	\$1.81 \$4.61 \$0.2 \$2.26
126.00 1.00 126.00 1.00 126.00	0.01440 4.61000 0.00010 2.26000 0.02130	\$6.41 \$1.81 \$4.61 \$.02 \$2.26 \$2.68
1.00 126.00 1.00 126.00	4.61000 0.00010 2.26000 0.02130	\$4.61 \$.02 \$2.26 \$2.68
1.00 126.00 1.00 126.00	4.61000 0.00010 2.26000 0.02130	\$4.61 \$.02 \$2.26 \$2.68
126.00 1.00 126.00	0.00010 2.26000 0.02130	\$.02 \$2.26 \$2.68
1.00 126.00	2.26000 0.02130	\$2.26 \$2.68
126.00	0.02130	\$2.68
126.00	0.00340	A 20
120.00	0.00240	\$.30
126.00	0.00010	\$.01
		\$11.69
18.03	0.0000%	\$.00
18.03	0.0000%	\$.00
18.01	0.1670%	\$.02
		\$0.02
		\$18.12
	18.03	18.03 0.0000%



Questions or Comments:

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

ESI ID:

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858 CenterPoint 800-332-7143 Nueces 361-387-2581 888-313-4747 Oncor 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. Navarro County

Invoice #: 2006406 - 52911949

Account #:

Invoice Date: 4/3/2024 Due Date:

Current Charges: \$11.84

5/3/2024

SUPPORT

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

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

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



Questions or Comments:

832-510-1030 **Cust Service** 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:

877-373-4858 AEP 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. Navarro County

Account #:

Invoice #: 2006406 - 52909892

4/3/2024 Invoice Date: Due Date: 5/3/2024

Current Charges: \$106.56

SUPPORT

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

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

Quantity	Unit Price	Total
1,117.00	0.04930	\$55.07
1,117.00	0.00045	\$.50
1,198.00	0.00014	\$.17
1,198.00	0.00023	\$.27
1,198.01	0.00065	\$.78
		\$56.79
1,117.00	0.01440	\$16.05
1.00	4.61000	\$4.61
1,117.00	0.00010	\$.15
1.00	2.26000	\$2.26
1,117.00	0.02130	\$23.74
1,117.00	0.00000	\$.04
1,117.00	0.00240	\$2.69
1.117.00	0.00010	\$.06
-,		\$49.60
105.81	0.0000%	\$.00
105.81	0.0000%	\$.00
105.81	0.0000%	\$.00
105.64	0.1670%	\$.17
		\$0.17
		\$106.56
	1,117.00 1,198.00 1,198.00 1,198.01 1,117.00 1,198.01 1,117.00 1,117.00 1,117.00 1,117.00 1,117.00 1,117.00 1,117.01	1,117.00



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.

Navarro County

Invoice #: 2006406 - 52909865

Account #:

Invoice Date: Due Date: 4/3/2024

SUPPORT

Current Charges: \$9.81

Date: 5/3/2024

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	44.00	0.00010	\$.00
Firm Fuel Supply Service	44.00	0.00024	\$.01
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	44.01	0.00068	\$.03 \$2.03
TDU Delivery Charges			
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00280	\$.11
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.77
Taxes			
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
Subtotal – Taxes			\$0.01
Total Current Charges			\$9.81
			75.01



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.

Navarro County

Invoice #: 2006406 - 52909858

Account #:

Due Date:

4/3/2024 5/3/2024 **SUPPORT**

Current Charges: \$22.42

Invoice Date:

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

 Meter
 Type
 Current Read
 Prior Read
 Multiplier
 Usage (kWh)
 PF
 Peak Demand (kW)

 10443720004821036_UNME
 A
 .
 1
 140

0.04030	Total
0.04930	\$6.90
0.00045	\$.06
0.00010	\$.02
0.00024	\$.04
0.00065	\$.10
	\$7.12
0.00020	\$.02
1.26000	\$1.26
6.78000	\$13.56
0.00280	\$.40
0.00020	\$.03
	\$15.27
0.0000%	\$.00
0.0000%	\$.00
0.0000%	\$.00
0.1670%	\$.03
	\$0.0
	\$22.42



Questions or Comments:

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

ESt ID:

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

Navarro County

Invoice #: 2006406 - 52902219

VOICE #. 2000400 - 32

Account #:

Invoice Date: Due Date:

4/3/2024 5/3/2024

Current Charges: \$50.59

SUPPORT

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

Meter	Туре	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 Subtotal – Energy Charges	526.01	0.00065	\$.34 \$24.9 0
TDU Delivery Charges			
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
Subtotal - TDU Delivery Charges			\$25.61
Taxes			
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
Subtotal – Taxes			\$0.08
Total Current Charges			\$50.59



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-mall:

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

For Outages/Emergencies Call:

877-373-4858 AEP CenterPoint 800-332-7143 Nueces 361-387-2581 888-313-4747 Oncor 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. Navarro County

Invoice #: 2006406 - 52899897

Account #

Invoice Date: 4/3/2024 5/3/2024

Due Date: Current Charges: \$5,561.16

SUPPORT

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

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

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
Subtotal Energy Charges			\$3,370.52
TDU Delivery Charges			
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	\$1,034.49
Energy Efficiency Cost Recovery Factor	51,400.00	0.00040	\$20.92
Distribution Cost Recovery Factor	202.00	0.45270	\$91.49
Rate Case Expenses Surcharge	202.00	0.01220	\$2.46
Subtotal - TDU Delivery Charges			\$2,073.5
Taxes			
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%	\$108.0
Subtotal – Taxes	·		\$117.1
Total Current Charges			AE 254 A
			\$5,561.16



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 361-387-2581 Nueces 888-313-4747 Oncor 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. Navarro County

Invoice #: 2006406 - 52895720

Account #:

Invoice Date: 4/3/2024

Current Charges: \$48.29

Due Date: 5/3/2024

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

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

.00 .00 .00	0.04930 0.00045 0.00009 0.00023 0.00064	\$22,2: \$.2 \$.0 \$.1 \$.3 \$22,9
.00 .00	0.00009 0.00023	\$.0 \$.1 \$.3
.00	0.00023	\$.1 \$.3
		\$.3
.00	0.00064	,
		722.5
.00	0.01420	\$6.4
.00	4.61000	\$4.6
.00	0.00010	\$.0
.00	2.26000	\$2.2
.00	0.02130	\$9.6
.00	0.00060	\$.2
.00	0.00240	\$1.0
.00	0.00010	\$.0
		\$24.3
.74	0.0000%	\$.0
.74	0.0000%	\$.0
.74	0.0000%	\$.0
.73	0.1670%	\$.0
.73	1.9970%	\$.9
		\$1.0
		\$48.2
5	5.73	5.73 1.9970%