

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

RETURN SERVICE REQUESTED

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

7 9/27/2024 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	206200	196400	9800	153.11
TCEO				0.77
Scholarship				0.12
Total Due				\$154.00
***After Due Date Penalty 0.00				\$ 154.00 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 10/16/2024
(TOTAL DUE UPON RECEIPT) 154.00	AFTER DUE DATE PAY 154.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

SEP 30 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

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

From 8/19/2024 TO
9/25/2024

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

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

RETURN SERVICE REQUESTED

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

1267 9/27/2024 Euester B Williams Par

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 10/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 33.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

SEP 30 2024

Last payment received 9/12/24 for \$33.00
 NAVARRO COUNTY
 AUDITOR'S OFFICE

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

From 8/22/2024 TO
 9/24/2024

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



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

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

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

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

SEP 27 2024

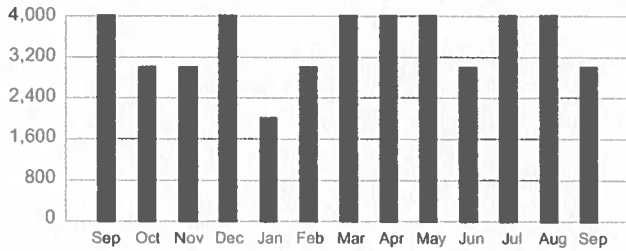
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	10/10/2024	\$124.42

Account Name: NAVARRO COUNTY-ANNEX 2
 Pin#: 05478601
 Service Address: 800 N MAIN
 Service Period: 08/07/2024 - 09/06/2024
 Billing Date: 09/20/2024

YOUR MONTHLY USAGE

NAVARRO COUNTY
 AUDITOR'S OFFICE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	47	50	3,000

CURRENT CHARGES

Description	Amount
Water	\$60.32
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

** The enclosed brochure contains the new rates effective October 1, 2024. ** We offer automatic bank drafts and electronic billing upon request.

AMOUNT DUE

Current Charges:	\$124.42
Total Due:	\$124.42
Disconnect Date:	11/04/2024

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



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



AUTOSCH 5-DIGIT 75110 10 PS5 148264AA20-A-1
 2576 1 AV 0-540



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

Service Address: 800 N MAIN
 Service Period: 08/07/2024 - 09/06/2024

Account Number	Due Date	Amount Due
	10/10/2024	\$124.42

AMOUNT ENCLOSED

\$ 124.42



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



01400003030060000124420000124420000000007



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

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

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

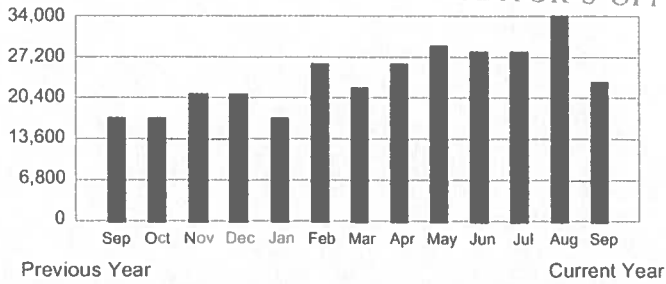
RECEIVED
 SEP 27 2024

YOUR MONTHLY STATEMENT

Account Number	Due Date 10/10/2024	Amount Due \$288.22
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Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 00279601
 Service Address: 300 W 3RD
 Service Period: 08/08/2024 - 09/09/2024
 Billing Date: 09/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2,075	2,098	23,000

NAVARRO COUNTY
 AUDITOR'S OFFICE

CURRENT CHARGES

Description	Amount
Water	\$140.12
Sewer	\$136.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

** The enclosed brochure contains the new rates effective October 1, 2024. ** We offer automatic bank drafts and electronic billing upon request.

AMOUNT DUE

Current Charges:	\$288.22
Total Due:	\$288.22
Disconnect Date:	11/04/2024

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

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

Service Address: 300 W 3RD
 Service Period: 08/08/2024 - 09/09/2024

Account Number	Due Date 10/10/2024	Amount Due \$288.22
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AUTOSCH 5-DIGIT 75110 10 PS5 148264AA20-A-1
 2573 1 AV 0.540



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

AMOUNT ENCLOSED \$ 288.22



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



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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	10/10/2024	\$6,485.65

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

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

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

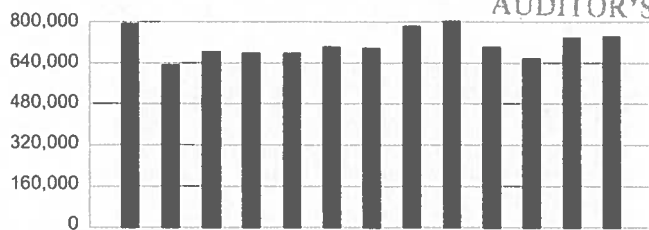
Account Name: NAVARRO COUNTY JUSTICE CTR
 Pin#: 00751101
 Service Address: 312 W 2ND
 Service Period: 08/06/2024 - 09/05/2024
 Billing Date: 09/20/2024

RECEIVED

SEP 27 2024

YOUR MONTHLY USAGE

NAVARRO COUNTY
 AUDITOR'S OFFICE



Previous Year Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	157,630	158,370	740,000

CURRENT CHARGES

Description	Amount
Water	\$3,326.15
Sewer	\$3,148.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

** The enclosed brochure contains the new rates effective October 1, 2024. ** We offer automatic bank drafts and electronic billing upon request.

AMOUNT DUE

Current Charges:	\$6,485.65
Total Due:	\$6,485.65
Disconnect Date:	11/04/2024

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



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

Service Address: 312 W 2ND
 Service Period: 08/06/2024 - 09/05/2024

Account Number	Due Date	Amount Due
	10/10/2024	\$6,485.65



AUTOSCH 5-DIGIT 75110 LD PSS 148264AA20-A-1
 2574 1 AV 0.540

AMOUNT ENCLOSED \$ 6485.65



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



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



01400000710010006485650006485650000000007



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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	10/10/2024	\$91.20

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

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

Account Name: NAVARRO COUNTY
 Pin#: 00750201
 Service Address: 223 W 1ST
 Service Period: 07/26/2024 - 09/06/2024
 Billing Date: 09/20/2024

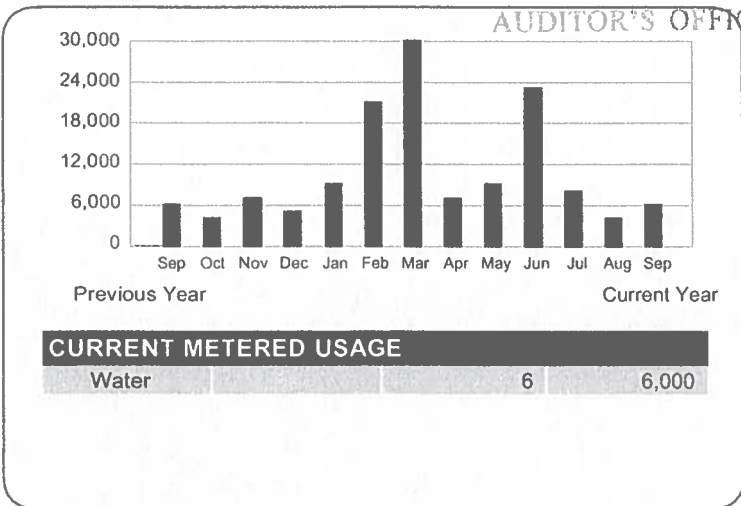
Trash (Allied Waste):
 Phone: (903) 874-8717

SEP 27 2024

YOUR MONTHLY USAGE

NAVARRO COUNTY
 AUDITOR'S OFFICE

CURRENT CHARGES



Description	Amount
Water	\$36.50
Sewer	\$43.20
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

** The enclosed brochure contains the new rates effective October 1, 2024. ** We offer automatic bank drafts and electronic billing upon request.

AMOUNT DUE

Current Charges:	\$91.20
Total Due:	\$91.20
Disconnect Date:	11/04/2024

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



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

Service Address: 223 W 1ST
 Service Period: 07/26/2024 - 09/06/2024

Account Number	Due Date	Amount Due
	10/10/2024	\$91.20



AUTOSCH 5-DIGIT 75110 10 PSS 148264AA20-A-1
 2572 1 AV 0.540

AMOUNT ENCLOSED \$ 91.20



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



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



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

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

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

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

SEP 27 2024

YOUR MONTHLY STATEMENT

Account Number

Due Date

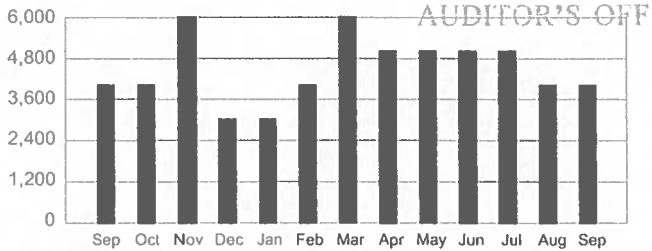
Amount Due

10/10/2024

\$164.12

Account Name: NAVARRO COUNTY
 Pin#: 00750201
 Service Address: 601 N 13TH
 Service Period: 08/06/2024 - 09/05/2024
 Billing Date: 09/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	423	427	4,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

** The enclosed brochure contains the new rates effective October 1, 2024. ** We offer automatic bank drafts and electronic billing upon request.

AMOUNT DUE

Current Charges: \$164.12
Total Due: \$164.12
 Disconnect Date: 11/04/2024

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



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



AUTOSCH 5-DIGIT 75110 LD PSS 148264AA20-A-1
 2572 1 AV 0.540



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

Service Address: 601 N 13TH
 Service Period: 08/06/2024 - 09/05/2024

Account Number

Due Date

Amount Due

10/10/2024

\$164.12

AMOUNT ENCLOSED

\$ 164.12



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



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

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

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

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

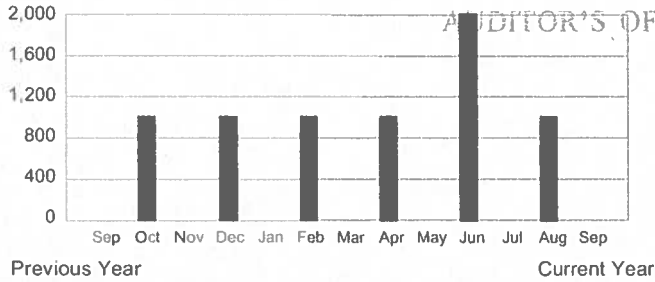
YOUR MONTHLY STATEMENT

Account Number	Due Date 10/10/2024	Amount Due \$61.20
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Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	313 W 3RD
Service Period:	08/07/2024 - 09/06/2024
Billing Date:	09/20/2024

SEP 27 2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	9	9	

CURRENT CHARGES

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

IMPORTANT MESSAGES

** The enclosed brochure contains the new rates effective October 1, 2024. ** We offer automatic bank drafts and electronic billing upon request.

AMOUNT DUE

Current Charges:	\$61.20
Total Due:	\$61.20
Disconnect Date:	11/04/2024

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

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

Service Address: 313 W 3RD
Service Period: 08/07/2024 - 09/06/2024

Account Number	Due Date 10/10/2024	Amount Due \$61.20
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AUTOSCH 5-DIGIT 75110 10 PS5 148264AA20-A-1
 2571 1 AV 0.540



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

AMOUNT ENCLOSED \$ 61.20



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



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

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

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

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

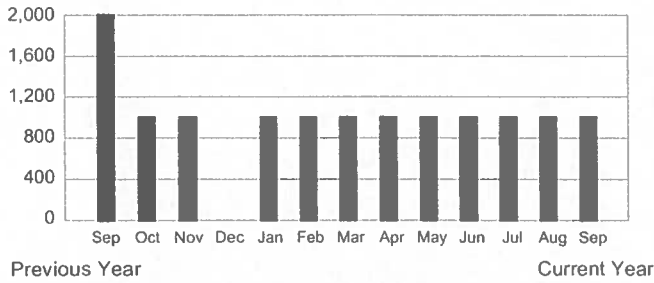
SEP 27 2024

YOUR MONTHLY STATEMENT

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

Account Name: NAVARRO COUNTY
 Pin#: 05184001
 Service Address: 317 W 3RD
 Service Period: 08/06/2024 - 09/05/2024
 Billing Date: 09/20/2024

YOUR MONTHLY USAGE



NAVARRO COUNTY
 AUDITOR'S OFFICE

CURRENT CHARGES

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

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	347	348	1,000

IMPORTANT MESSAGES

** The enclosed brochure contains the new rates effective October 1, 2024. ** We offer automatic bank drafts and electronic billing upon request.

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	11/04/2024

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

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

Service Address: 317 W 3RD
 Service Period: 08/06/2024 - 09/05/2024

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



AUTOSCH 5-DIGIT 75110 10 PSS 148264AA20-A-1
 2571 1 AV 0.540

AMOUNT ENCLOSED \$ 65.40



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



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



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

RETURN SERVICE REQUESTED

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

262 9/20/2024 CORSICANA TX

Route:1

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	430600	415400	15200	137.88
Total Due				\$137.88

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	10/15/2024

TOTAL DUE UPON RECEIPT
137.88

RECEIVED

SEP 25 2024

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
 AUDITOR'S OFFICE

Last payment received 9/13/24 for \$142.02.

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

BASE RATE \$35.00 + \$6.70 PER 1000 G.
 PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.
 SIGN UP FOR ALERTS @ <http://bbwater.myrra.com/>
 RATES HAVE INCREASED. VISIT <https://bbwater.myrra.com/>

From 8/19/2024 TO
 9/19/2024

143



City of Richland
 PO Box 179
 Richland, TX 76881-0179
 (951) 362-3707



7332 267924 09 SEP 2024 **277 CHARGES**

SERVICES			
Water	1071.50	106.170	860
Trash Fee			37.40
Water Admin. Fee			37.40
Water Admin. Penalty	0.00	537.46	

RECEIVED

SEP 11 2024

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

For Payment to Credit Card # 2024 09 08 09 58 AM

NAVY CITY Office Hours: Mon-Fri 7:00 AM - 12:00 PM
 1:00 PM - 3:00 PM Pay Online at www.richlandtx.gov
 OFFICE WILL BE CLOSED OCTOBER 14, 2024

9/11/2024 10:58:00 AM
 9/11/2024



City of Richland

CUSTOMER ACCOUNT	
DUE DATE PAST DUE AFTER THIS DATE	9/10/2024

TOTAL DUE UPON RECEIPT	537.46
------------------------	--------

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County Auditor
 600 County Auditor
 360 W. 3rd Ave., Ste. 1
 Corsicana TX 75110





CITY OF BLOOMING GROVE

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

ACCOUNT NUMBER		SERVICE I.D.	
4000-WA 6283		0002	
TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
4100-SEW	5957	32600	274.54
2102-SANI			95.64
			15.71

RECEIVED

SEP 05 2024

NAVARRO COUNTY

METER READ MONTH	DAY	TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
8	30	385.89	10.00	395.89

EAST SECOND STREET 109
BLOOMING GROVE, TX 76626



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

CUSTOMER ACCOUNT		PAY TOTAL AMOUNT AFTER THIS DATE	
ROUTE	0002	09/16/2024	
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID	
385.89		395.89	

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

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

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

RETURN SERVICE REQUESTED

8/27/2024 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	196400	193800	2600	95.72
TCEO				0.48
Scholarship				0.80
Total Due				\$97.00
*** After Due Date Penalty	0.00		\$ 97.00	***

RECEIVED

SEP 03 2024

Last payment received 8/14/24 for \$84.00.

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

From 7/23/2024 TO
 8/19/2024

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	9/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
97.00	97.00

MAIL THIS STUB WITH YOUR PAYMENT

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

RECEIVED



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

NAVARRO COUNTY

8/26/2024, 907 NW Second

8/26/2024, 907 NW Second

1205

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	26600	24700	1900	36.95
Sewage				32.00
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$102.90

***After Due Date 0.00 \$ 102.90 ***

Last payment received 8/16/24 for \$102.90.

CALL 903-396-2971
* TO UPDATE CONTACT INFORMATION *

RETURN
SERVICE
REQUESTED

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	9/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
102.90	102.90

MAIL THIS STUB WITH YOUR PAYMENT

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH TO AVOID TERMINATING SERVICE AND ADDITIONAL FEES.

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



RECEIVED



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

SEP 03 2024

RETURN
SERVICE
REQUESTED

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

324

NAVARRO COUNTY

8/23/2024

SERVICES	METER READINGS			CHARGES
	Current	Previous	Usage	
Water	582400	570700	11700	129.02
Vol. Fire				2.00
Total Due				\$131.02
***After Due Date Penalty 30.00				\$ 161.02 ***

AWARDING OFFICE

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	9/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
131.02	161.02

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 8/15/24 for \$123.86

2023 CCR IS AVAILABLE ON CITY WEBSITE
PLEASE USE LINK BELOW TO VIEW THE CCR
<https://cityofdawson.tx.com/ccr/>

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



RECEIVED

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

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

SEP 03 2024

RETURN SERVICE REQUESTED

NAVARRO COUNTY

1267 8/27/2024 Euester B Williams Par

A Meter Readings OFFICE CHARGES

SERVICES	Current	2900	2900	Usage	CHARGES
Water	2900	2900	0		32.00
TCEO					0.16
Scholarship					0.84

Total Due \$33.00

*** After Due Date Penalty 0.00 \$ 33.00 ***

CUSTOMER ACCOUNT	DUE DATE
	PAST DUE AFTER THIS DATE
	9/16/2024

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

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

Last payment received 8/14/24 for \$33.00.

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

From 7/19/2024 TO
8/22/2024

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

RETURN SERVICE REQUESTED

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

262 8/21/2024 CORSICANA TX

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	415400	399600	15800	142.02
Total Due				\$142.02

Route:1
B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 9/15/2024
---------------------	---

(TOTAL DUE UPON RECEIPT) 142.02

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

AUG 23 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 8/15/24 for \$118.56.

BASE RATE \$35.00 + \$6.70 PER 1000 G.
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.
SIGN UP FOR ALERTS @ <http://bbwater.myruralwater.com/>
RATES HAVE INCREASED. VISIT <https://bbwater.myruralwater.com/>

From 7/18/2024 TO
8/19/2024

144

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



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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2024	\$132.52

Account Name:	NAVARRO COUNTY-ANNEX 2
Pin#:	05478601
Service Address:	800 N MAIN
Service Period:	07/08/2024 - 08/07/2024
Billing Date:	08/20/2024

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

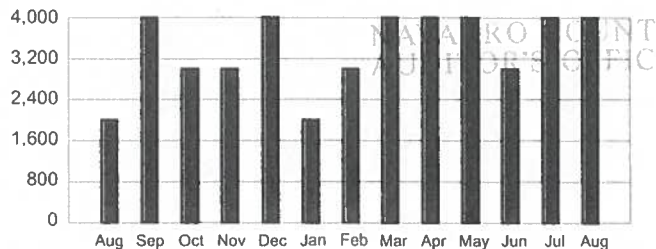
Trash (Allied Waste):
 Phone: (903) 874-8717

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

RECEIVED

YOUR MONTHLY USAGE

AUG 23 2024



Previous Year Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	43	47	4,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$132.52
Total Due:	\$132.52
Disconnect Date:	10/07/2024

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

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

Service Address: 800 N MAIN
Service Period: 07/08/2024 - 08/07/2024

Account Number	Due Date	Amount Due
	09/10/2024	\$132.52



AUTOSCH 5-DIGIT 75110 17 PS5 147063AA20-8-3
 3321 2 AV 0.540

AMOUNT ENCLOSED \$ 132.52



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



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



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

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

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

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

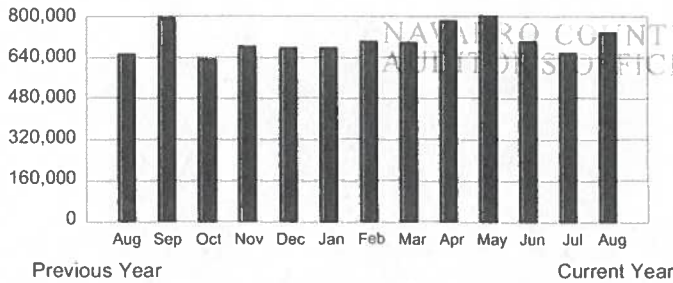
RECEIVED

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2024	\$6,443.90

Account Name:	NAVARRO COUNTY JUSTICE CTR
Pin#:	00751101
Service Address:	312 W 2ND
Service Period:	07/05/2024 - 08/06/2024
Billing Date:	08/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	156,895	157,630	735,000

CURRENT CHARGES

Description	Amount
Water	\$3,305.40
Sewer	\$3,127.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$6,443.90
Total Due:	\$6,443.90
Disconnect Date:	10/07/2024

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

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



***AUTO**SCH 5-DIGIT 75110 17 P55 147063AA20-B-3
 3319 2 AV 0.540



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

Service Address: 312 W 2ND
 Service Period: 07/05/2024 - 08/06/2024

Account Number	Due Date	Amount Due
	09/10/2024	\$6,443.90

AMOUNT ENCLOSED

\$ 6443.90



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



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

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

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

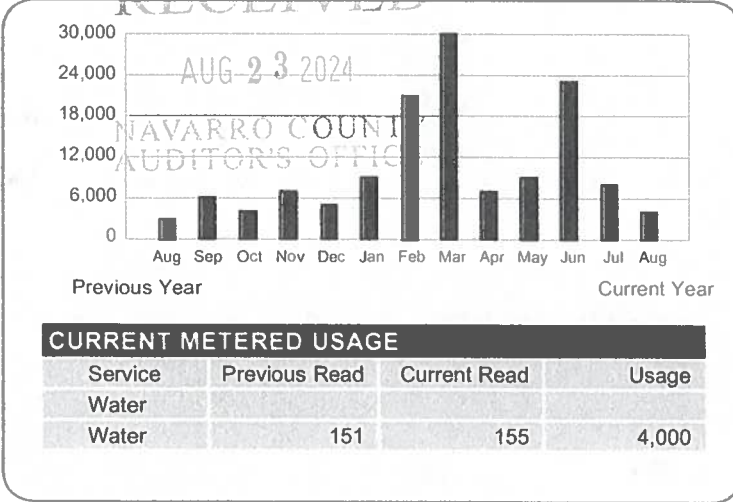
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2024	\$75.00

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	223 W 1ST
Service Period:	07/05/2024 - 07/26/2024
Billing Date:	08/20/2024

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$28.70
Sewer	\$34.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$75.00
Total Due:	\$75.00
Disconnect Date:	10/07/2024

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

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



AUT0SCH 5-DIGIT 75110 17 P55 147063AA20-8-3
 3317 2 AV 0.540



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

Service Address: 223 W 1ST
 Service Period: 07/05/2024 - 07/26/2024

Account Number	Due Date	Amount Due
	09/10/2024	\$75.00

AMOUNT ENCLOSED

\$ 75.00



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



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

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

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

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

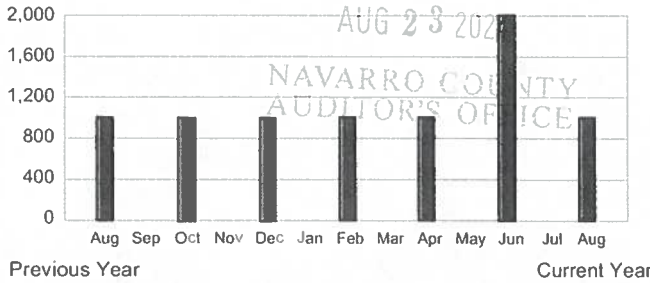
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2024	\$65.40

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	313 W 3RD
Service Period:	07/08/2024 - 08/07/2024
Billing Date:	08/20/2024

YOUR MONTHLY USAGE

RECEIVED
 AUG 23 2024
 NAVARRO COUNTY
 AUDITOR'S OFFICE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	8	9	1,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	10/07/2024

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

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

Service Address: 313 W 3RD
Service Period: 07/08/2024 - 08/07/2024

Account Number	Due Date	Amount Due
	09/10/2024	\$65.40



AUTOSCH 5-DIGIT 75110 17 PS5 147063AA20-B-3
 3316 2 AV 0.540



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

AMOUNT ENCLOSED

\$ 65.40



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



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

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

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

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

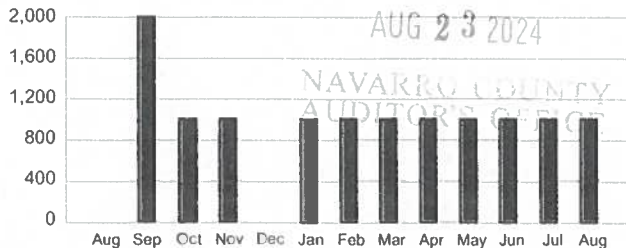
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2024	\$65.40

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	317 W 3RD
Service Period:	07/05/2024 - 08/06/2024
Billing Date:	08/20/2024

YOUR MONTHLY USAGE

RECEIVED
AUG 23 2024
NAVARRO COUNTY
AUDITOR'S OFFICE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	346	347	1,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	10/07/2024

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



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

Service Address: 317 W 3RD
Service Period: 07/05/2024 - 08/06/2024

Account Number	Due Date	Amount Due
	09/10/2024	\$65.40



AUTOSCH 5-DIGIT 75110 17 PSS 147063AA20-B-3
3316 2 AV 0.540



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

AMOUNT ENCLOSED

\$ 65.40



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



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

YOUR MONTHLY STATEMENT

Account Number	Due Date 09/10/2024	Amount Due \$379.77
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Water/Sewer Service Problems
 Phone: (903) 654-4893
 Trash (Allied Waste):
 Phone: (903) 874-8717

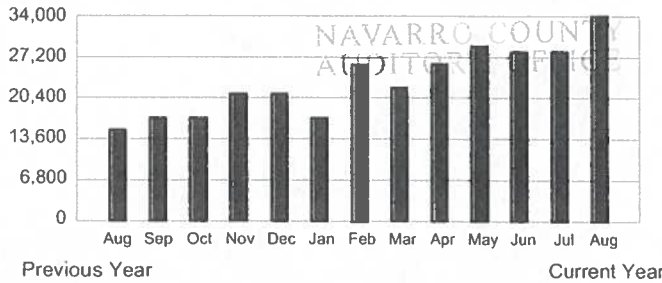
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD
Service Period:	07/08/2024 - 08/08/2024
Billing Date:	08/20/2024

RECEIVED

YOUR MONTHLY USAGE

AUG 23 2024



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2,041	2,075	34,000

CURRENT CHARGES

Description	Amount
Water	\$185.47
Sewer	\$182.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$379.77
Total Due:	\$379.77
Disconnect Date:	10/07/2024

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

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

Service Address: 300 W 3RD
Service Period: 07/08/2024 - 08/08/2024

Account Number	Due Date 09/10/2024	Amount Due \$379.77
-----------------------	-------------------------------	-------------------------------



AUTOSCH 5-DIGIT 75110 17 PS5 147063AA20-B-3
 3318 2 AV 0.540

AMOUNT ENCLOSED \$ 379.77



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



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



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

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

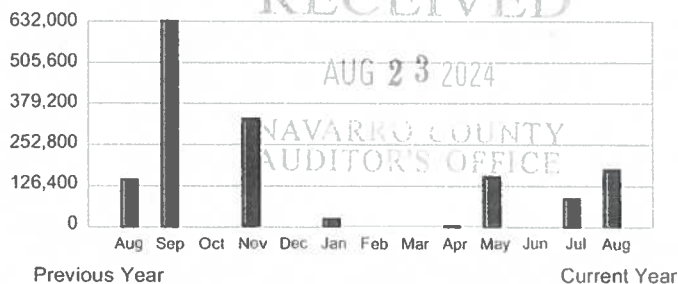
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date 09/10/2024	Amount Due \$770.62
-----------------------	-------------------------------	-------------------------------

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 00279601
 Service Address: 300 W 3RD SPKLR
 Service Period: 07/05/2024 - 08/06/2024
 Billing Date: 08/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Sprinkler	3,679	3,854	175,000

CURRENT CHARGES

Description	Amount
Sprinkler	\$770.62

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$770.62
Total Due:	\$770.62
Disconnect Date:	10/07/2024

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

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

Service Address: 300 W 3RD SPKLR
 Service Period: 07/05/2024 - 08/06/2024

Account Number	Due Date 09/10/2024	Amount Due \$770.62
-----------------------	-------------------------------	-------------------------------

AMOUNT ENCLOSED \$ 770.62

AUTOSCH 5-DIGIT 75110 17 PS5 147063AA20-B-3
 3318 2 AV 0.540



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



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



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"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

1 0 SP 0.690
 NAVARRO COUNTY
 PRECINCT #2
 300 W 3RD AVE
 CORSICANA TX 75110-4603

5 1
 C-1# #
 # #
 # #



KWH USAGE HISTORY	
Current Month's Average KWH Per Day	<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">SEP 23 2024</p> <p style="text-align: center;">NAVARRO COUNTY AUDITOR'S OFFICE</p>
0	
Average Cost Per Day	
.41	

Due Date For Current Charges: 10/15/2024
Amount Due: 34.26

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

INVOICE GROUP: 191 PCRf FACTOR = .0252259 SCRf FACTOR = .0114500 Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
FM 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	11.42	11.42
								TOTAL CURRENT CHARGES
								TOTAL AMOUNT DUE
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	22.84	22.84
								TOTAL CURRENT CHARGES
								TOTAL AMOUNT DUE
TOTAL AMOUNT DUE								34.26

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 02
 INVOICE GROUP: 191

NAVARRO COUNTY
 PRECINCT #2
 300 W 3RD AVE
 CORSICANA TX 75110-4672

Billing Date	09/16/2024		
Due Date	10/15/2024	Net Due	34.26
Gross Due After	10/15/2024	Gross Due	35.97

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

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



001326050000003426000035973



"OWNED BY THOSE WE SERVE"
RECEIVED
 Navarro County Electric Cooperative, Inc.
 3800 W. Hwy 22
 PO Box 616
 Corsicana TX 75151-0616

SEP 23 2024

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

3 0 SP 0.690
 NAVARRO COUNTY
 ATTN: AUDITORS OFFICE
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4672

5 3
 C-1



KWH USAGE HISTORY	
Current Month's Average KWH Per Day	0
Average Cost Per Day	.41

Due Date For Current Charges: 10/15/2024	
Amount Due:	318.62

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

INVOICE GROUP: 192 PCRF FACTOR = .0252259 SCRF FACTOR = .0114500 Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
1083 SE CR 1095 *SECURITY LIGHT V: 355	5SMCO	121-402-430	25979	28080	2101	250.72	21.00	11.42
D: 13258900 - SECR 1095 I: 8900 - Aug 2024						SECURITY LIGHT	11.42	11.42
TOTAL CURRENT CHARGES								11.42
TOTAL AMOUNT DUE								11.42
1083 4201 HWY 0022 W *REGULAR BILL V: 355	5SMCO	75147	25979	28080	2101	250.72	21.00	24.06
D: 13138301 - 4201 Hwy 0022 W I: 8301 - Aug 2024						SCR FEE	24.06	295.78
TOTAL CURRENT CHARGES								295.78
TOTAL AMOUNT DUE								295.78
5083 13259700 SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	11.42	11.42
Debit: 101-402-430 Desc: 13259700 - SECR 2160 PO#: DIA Invoice#: 9700 - Aug 2024 Vendor#: 355						SECURITY LIGHT	11.42	11.42
TOTAL CURRENT CHARGES								11.42
TOTAL AMOUNT DUE								11.42
TOTAL AMOUNT DUE								318.62

355
 Return This Portion With Your Payment

ACCOUNT#: _____
 INVOICE GROUP: 192 CYCLE: 02

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

Billing Date	09/16/2024		
Due Date	10/15/2024	Net Due	318.62
Gross Due After	10/15/2024	Gross Due	334.55

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

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



001325890000031862000334553



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

RECEIVED

SEP 23 2024

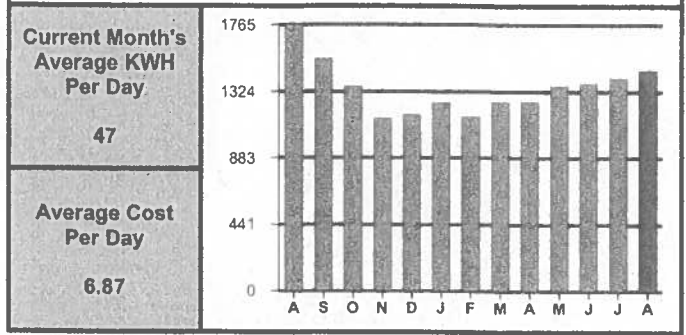
Office Hours: 8:00 am to 5:00 pm Monday - Friday
 Outside Depository For After Hour Payments
 Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

4 0 SP 0.690
 NAVARRO CO SHERIFF'S DEPT
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4672

5 4
 C-1



KWH USAGE HISTORY



Due Date For Current Charges: 10/15/2024
 Amount Due: 389.00

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

INVOICE GROUP: 3643 PCRF FACTOR = .0252259 SCRFF FACTOR = .0114500 Page 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
	5SMCO	96993	0	162	162			
	5SMCO	74684	41926	43228	1302	174.70	21.00	
HWY 0022 W		1	07/31/24	08/31/24	.000			
*METER EXCHANGE								
							SCRFF FEE	16.76
							ROUNDUP AMOUNT	0.54
							TOTAL CURRENT CHARGES	
							TOTAL AMOUNT DUE	213.00
							TOTAL AMOUNT DUE	213.00
	5SMCO	82580	12559	13204	645	76.97	21.00	
FM U667		1	07/31/24	08/31/24	.000			
*REGULAR BILL								
							SCRFF FEE	7.39
							ROUNDUP AMOUNT	0.64
							TOTAL CURRENT CHARGES	
							TOTAL AMOUNT DUE	106.00
							TOTAL AMOUNT DUE	106.00

Debit: 101-512-435
 Desc: 1255700 - Hwy 0022 W
 PO#: N/A
 Invoice#: 5700 - Aug 2024
 Vendor#: 355

Debit: 101-512-435
 Desc: 14707000 - FM 0667
 PO#: N/A
 Invoice#: 7000 - Aug 2024
 Vendor#: **SEE LAST PAGE** 355

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: 3643 CYCLE: 02

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

Billing Date	09/16/2024	Net Due	389.00
Due Date		Gross Due	*** PAGE
Gross Due After	**SEE LAST		

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

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



001125570000038900000408358

"OWNED BY THOSE WE SERVE"



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

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SEP 23 2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Due Date For Current Charges: 10/15/2024
Amount Due: 389.00

INVOICE GROUP: 3643 PCRFF FACTOR = .0252259 SCRFF FACTOR = .0114500

Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST S *REGULAR BILL	5SMCO	85244	8848	9201	353	42.12	21.00	
		1	07/31/24	08/31/24	.000		2.01	
							4.04	
							0.83	
								70.00
								70.00
TOTAL AMOUNT DUE								389.00

8/20/24

Debit: 101-512-435
Desc: 15514400 - McKinney St
PO#: N/A
Invoice#: 4400 - Aug 2024
Vendor#: 355

Return This Portion With Your Payment

ACCOUNT#: _____
INVOICE GROUP: 3643 CYCLE: 02

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

Billing Date	09/16/2024		
Due Date	10/15/2024	Net Due	389.00
Gross Due After	10/15/2024	Gross Due	408.35

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

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



001125570000038900000408358



Navarro County
 Invoice #: 2056476
 Account #:

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Amount Due: \$42.44

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Previous Balance: \$27,598.74

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

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

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-442-8688
 TNMP 888-866-7456

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

Current Charges:		Quantity	Unit Price	Total
SEP 11 2024				
NAVARRO COUNTY AUDITOR'S OFFICE				
Energy Rate		240.00	0.04930	\$11.83
HGAC Fee		240.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)		249.00	0.00021	\$.05
Firm Fuel Supply Service		249.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift		249.01	0.00040	\$.10
Subtotal -- Energy Charges				\$12.09
TDU Delivery Charges				\$29.45
Taxes				\$0.90
Total Current Charges:				\$42.44

Payments: (\$27,598.74)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$42.44

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$27,598.74	\$42.44	(\$27,598.74)	\$.00	\$.00	\$42.44	10/03/2024



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

Invoice Number: 2056476
 Account Number: XXXXXXXXXX
 Due Date: 10/3/2024
 Amount Due: \$42.44
Amount due after 10/3/2024: \$42.44
 Amount Enclosed: \$

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

305239 SBATCH2
 69



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



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

733560 2056476 00009104 000004244 3



Navarro County
 Invoice #: 2056476 - 53117062
 Account # 1

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$42.44

SUPPORT

Service Period: 7/25/2024 - 8/23/2024

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

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720004916981

Service Address:
 601 N 13TH ST GRDL 1
 CORSICANA, TX 75110-3015

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.169 per kWh.

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 SEP 11 2024
 NAVARRO COUNTY
 AUDITOR'S OFFICE

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	249.00	0.00021	\$.05
Firm Fuel Supply Service	249.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	249.01	0.00040	\$.10
Subtotal -- Energy Charges			\$12.09
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00400	\$.96
Rate Case Expenses Surcharge	240.00	0.00020	\$.05
Emergency Distribution Cost Recovery	240.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$29.45
Taxes			
STATE SALES TAX	42.24	0.0000%	\$.00
COUNTY SALES TAX	42.24	0.0000%	\$.00
CITY SALES TAX	42.24	0.0000%	\$.00
PUCA Assessment	41.34	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.34	1.9970%	\$.83
Subtotal - Taxes			\$0.90
Total Current Charges			\$42.44

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

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
 P.O. BOX 3019
 CORSICANA, TEXAS 75151-3019
 (903) 872-1899
 www.menwsc.myruralwater.com

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

Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1347300	1347300	0	29.85
Tax				0.15
Total Due				\$30.00
***After Due Date Penalty	5.00			\$ 35.00 ***

CASTON PARK

CUSTOMER ADDRESS	DUE DATE PAST DUE DATE
	9/20/2024
TOTAL DUE UPON RECEIPT 50.00	AFTER DUE DATE FEE 35.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO CO. COURTHOUSE
 Precinct 2-Caston Park
 300 W 3rd Ave Ste 10
 Corsicana TX 75110-4672

THIS MONTH'S USAGE WAS ESTIMATED. QUESTIC
 Rate increase to take effect on October Billing
 website update
 menwater.com

Account # 775





Navarro County
 Invoice #: 2056319
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Amount Due: \$26,477.85

Previous Balance: \$42.44

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

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

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-442-8688
 TNMP 888-866-7456

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

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	308,574.00	0.05347	\$16,500.75
Market Securitization (Debt) Financing - Default	57,966.00	0.00001	\$.59
Market Securitization (Debt) Financing - Uplift	320,716.21	0.00043	\$138.19
ERCOT Contingency Reserve Service (ECRS)	320,716.00	0.00028	\$89.94
Firm Fuel Supply Service	320,716.00	0.00000	\$.00
HGAC Fee	250,774.00	0.00045	\$112.87
Subtotal -- Energy Charges			\$16,842.34
TDU Delivery Charges			\$9,049.82
Taxes			\$543.25
Total Current Charges:			\$26,435.41

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NAVARRO COUNTY
 AUDITOR'S OFFICE

Payments: (\$.00)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$26,477.85

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$42.44	\$26,435.41	(\$.00)	\$.00	\$.00	\$26,477.85	10/03/2024



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

\$ _____

305239 SBATCHF 9



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



Please return this portion with your payment

Invoice Number: 2056319
 Account Number:
 Due Date: 10/3/2024
 Amount Due: \$26,477.85
Amount due after 10/3/2024: \$26,477.85
 Amount Enclosed:

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

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

733560 2056319 00009104 002647785 8



Navarro County
 Invoice #: 2056319 - 53108883
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$5,632.19

SUPPORT

Service Period: 7/23/2024 - 8/21/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001835423

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	53,402.	52,707.	100	69,500		191.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	69,500.00	0.04930	\$3,426.35
HGAC Fee	69,500.00	0.00045	\$31.28
ERCOT Contingency Reserve Service (ECRS)	72,968.00	0.00033	\$24.28
Firm Fuel Supply Service	72,968.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	72,968.01	0.00042	\$30.69
Subtotal -- Energy Charges			\$3,512.60
TDU Delivery Charges			
Transmission Cost Recovery Factor	191.00	4.37000	\$834.66
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	191.00	0.04500	\$8.60
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	191.00	5.12100	\$978.12
Energy Efficiency Cost Recovery Factor	69,500.00	0.00040	\$28.29
Distribution Cost Recovery Factor	191.00	0.61450	\$117.37
Rate Case Expenses Surcharge	191.00	0.01220	\$2.33
Subtotal - TDU Delivery Charges			\$2,001.80
Taxes			
STATE SALES TAX	5,561.72	0.0000%	\$.00
COUNTY SALES TAX	5,561.72	0.0000%	\$.00
CITY SALES TAX	5,561.72	0.0000%	\$.00
PUCA Assessment	5,443.9	0.1670%	\$9.09
Miscellaneous Gross Receipts Fee	5,443.9	1.9970%	\$108.70
Subtotal -- Taxes			\$117.79
Total Current Charges			\$5,632.19

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53108875
 Account #

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$35.29

SUPPORT

Service Period: 7/23/2024 - 8/21/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720005152984

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

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

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)	207.00	0.00021	\$.04
Firm Fuel Supply Service	207.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	207.01	0.00043	\$.09
Subtotal -- Energy Charges			\$10.08
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	0.00400	\$.80
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$24.45
Taxes			
STATE SALES TAX	35.11	0.0000%	\$.00
COUNTY SALES TAX	35.11	0.0000%	\$.00
CITY SALES TAX	35.11	0.0000%	\$.00
PUCA Assessment	34.37	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.37	1.9970%	\$.70
Subtotal - Taxes			\$0.76
Total Current Charges			\$35.29

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53108871
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$15.01

SUPPORT

Service Period: 7/23/2024 - 8/21/2024

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

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720005059333

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
ERCOT Contingency Reserve Service (ECRS)	83.00	0.00021	\$.02
Firm Fuel Supply Service	83.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	83.01	0.00036	\$.03
Subtotal -- Energy Charges			\$4.03
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	0.00400	\$.32
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.65
Taxes			
STATE SALES TAX	14.94	0.0000%	\$.00
COUNTY SALES TAX	14.94	0.0000%	\$.00
CITY SALES TAX	14.94	0.0000%	\$.00
PUCA Assessment	14.61	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.61	1.9970%	\$.30
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.01

The average price you paid for electric service this month was \$0.082 per kWh.

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SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53108869
 Account :

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$138.44

SUPPORT

Service Period: 7/23/2024 - 8/21/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	50,879.	49,448.	1	1,431		

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001830246

Service Address:
 00313 W 3RD AVE
 CORSICANA, TX 75110-4665

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,431.00	0.04930	\$70.55
HGAC Fee	1,431.00	0.00045	\$.64
ERCOT Contingency Reserve Service (ECRS)	1,502.00	0.00029	\$.44
Firm Fuel Supply Service	1,502.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,502.01	0.00042	\$.63
Subtotal -- Energy Charges			\$72.26
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,431.00	0.01440	\$20.56
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,431.00	0.00010	\$.19
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,431.00	0.02130	\$30.41
Energy Efficiency Cost Recovery Factor	1,431.00	0.00000	\$.05
Distribution Cost Recovery Factor	1,431.00	0.00360	\$5.11
Rate Case Expenses Surcharge	1,431.00	0.00010	\$.08
Subtotal - TDU Delivery Charges			\$63.27
Taxes			
STATE SALES TAX	137.48	0.0000%	\$.00
COUNTY SALES TAX	137.48	0.0000%	\$.00
CITY SALES TAX	137.48	0.0000%	\$.00
PUCA Assessment	134.57	0.1670%	\$.22
Miscellaneous Gross Receipts Fee	134.57	1.9970%	\$2.69
Subtotal - Taxes			\$2.91
Total Current Charges			\$138.44

RECEIVED

SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53108868
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$10,654.31

SUPPORT

Service Period: 7/23/2024 - 8/21/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	74,559.	73,972.	240	140,880	0.928	310.00

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001836012

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140,880.00	0.04930	\$6,945.38
HGAC Fee	140,880.00	0.00045	\$63.40
ERCOT Contingency Reserve Service (ECRS)	147,909.00	0.00033	\$49.21
Firm Fuel Supply Service	147,909.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	147,909.01	0.00042	\$62.25
Subtotal -- Energy Charges			\$7,120.24
TDU Delivery Charges			
Transmission Cost Recovery Factor	317.00	4.37000	\$1,385.28
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	317.00	0.04500	\$14.27
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	317.00	5.12100	\$1,623.37
Energy Efficiency Cost Recovery Factor	140,880.00	0.00040	\$57.34
Distribution Cost Recovery Factor	317.00	0.61450	\$194.79
Rate Case Expenses Surcharge	317.00	0.01220	\$3.86
Subtotal - TDU Delivery Charges			\$3,311.34
Taxes			
STATE SALES TAX	10,515.45	0.0000%	\$.00
COUNTY SALES TAX	10,515.45	0.0000%	\$.00
CITY SALES TAX	10,515.45	0.0000%	\$.00
PUCA Assessment	10,292.71	0.1670%	\$17.19
Miscellaneous Gross Receipts Fee	10,292.71	1.9970%	\$205.54
Subtotal -- Taxes			\$222.73
Total Current Charges			\$10,654.31

The average price you paid for electric service this month was \$0.082 per kWh.

RECEIVED

SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53108867
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$191.26

SUPPORT

Service Period: 7/23/2024 - 8/21/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	71,123.	69,643.	1	1,480		8.00

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001830308

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,480.00	0.04930	\$72.96
HGAC Fee	1,480.00	0.00045	\$.67
ERCOT Contingency Reserve Service (ECRS)	1,554.00	0.00029	\$.45
Firm Fuel Supply Service	1,554.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,554.01	0.00042	\$.65
Subtotal -- Energy Charges			\$74.73
TDU Delivery Charges			
Transmission Cost Recovery Factor	8.00	4.37000	\$34.96
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	8.00	0.04500	\$.36
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	8.00	5.12100	\$40.97
Energy Efficiency Cost Recovery Factor	1,480.00	0.00040	\$.60
Distribution Cost Recovery Factor	8.00	0.61450	\$4.92
Rate Case Expenses Surcharge	8.00	0.01220	\$.10
Subtotal - TDU Delivery Charges			\$114.34
Taxes			
STATE SALES TAX	187.66	0.0000%	\$.00
COUNTY SALES TAX	187.66	0.0000%	\$.00
CITY SALES TAX	187.66	1.0000%	\$1.87
PUCA Assessment	187.34	0.1670%	\$.32
Subtotal - Taxes			\$2.19
Total Current Charges			\$191.26

The average price you paid for electric service this month was \$0.082 per kWh.

RECEIVED

SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53108866
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$20.25

SUPPORT

Service Period: 7/23/2024 - 8/21/2024

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

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720005059302

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	155.00	0.00021	\$.03
Firm Fuel Supply Service	155.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	155.01	0.00045	\$.07
Subtotal -- Energy Charges			\$7.57
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	0.00400	\$.60
Rate Case Expenses Surcharge	150.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$12.25
Taxes			
STATE SALES TAX	20.12	0.0000%	\$.00
COUNTY SALES TAX	20.12	0.0000%	\$.00
CITY SALES TAX	20.12	0.0000%	\$.00
PUCA Assessment	19.7	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.7	1.9970%	\$.40
Subtotal - Taxes			\$0.43
Total Current Charges			\$20.25

The average price you paid for electric service this month was \$0.082 per kWh.

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 NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53108865
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$151.94

SUPPORT

Service Period: 7/23/2024 - 8/21/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001830277

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	18,426.	17,310.	1	1,116		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,116.00	0.04930	\$55.02
HGAC Fee	1,116.00	0.00045	\$.50
ERCOT Contingency Reserve Service (ECRS)	1,172.00	0.00029	\$.34
Firm Fuel Supply Service	1,172.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,172.01	0.00042	\$.49
Subtotal -- Energy Charges			\$56.35
TDU Delivery Charges			
Transmission Cost Recovery Factor	6.00	4.37000	\$26.22
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	6.00	0.04500	\$.27
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	6.00	5.12100	\$30.73
Energy Efficiency Cost Recovery Factor	1,116.00	0.00040	\$.45
Distribution Cost Recovery Factor	6.00	0.61450	\$3.69
Rate Case Expenses Surcharge	6.00	0.01220	\$.07
Subtotal - TDU Delivery Charges			\$93.86
Taxes			
STATE SALES TAX	149.17	0.0000%	\$.00
COUNTY SALES TAX	149.17	0.0000%	\$.00
CITY SALES TAX	149.17	1.0000%	\$1.48
PUCA Assessment	148.92	0.1670%	\$.25
Subtotal -- Taxes			\$1.73
Total Current Charges			\$151.94

The average price you paid for electric service this month was \$0.082 per kWh.

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SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53102107
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$1,623.12

SUPPORT

Service Period: 7/18/2024 - 8/16/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	25,602.	25,406.	60	11,760		54.00

Questions or Comments:
 Toll-free 877-238-5343
 ATYourService@shellenergy.com

ESI ID:
 10443720001907436

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,760.00	0.08417	\$989.84
HGAC Fee	11,760.00	0.00045	\$5.29
ERCOT Contingency Reserve Service (ECRS)	12,153.00	0.00022	\$2.68
Firm Fuel Supply Service	12,153.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	12,153.00	0.00043	\$5.21
Subtotal -- Energy Charges			\$1,003.02
TDU Delivery Charges			
Transmission Cost Recovery Factor	54.00	4.37000	\$235.98
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	54.00	0.04500	\$2.43
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	54.00	5.12100	\$276.54
Energy Efficiency Cost Recovery Factor	11,760.00	0.00040	\$4.79
Distribution Cost Recovery Factor	54.00	0.61450	\$33.18
Rate Case Expenses Surcharge	54.00	0.01220	\$.66
Subtotal - TDU Delivery Charges			\$586.01
Taxes			
STATE SALES TAX	1,609.96	0.0000%	\$.00
COUNTY SALES TAX	1,609.96	0.0000%	\$.00
CITY SALES TAX	1,609.96	0.0000%	\$.00
PUCA Assessment	1,575.86	0.1670%	\$2.63
Miscellaneous Gross Receipts Fee	1,575.86	1.9970%	\$31.46
Subtotal - Taxes			\$34.09
Total Current Charges			\$1,623.12

The average price you paid for electric service this month was \$0.082 per kWh.

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SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53102003
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$318.85

SUPPORT

Service Period: 7/18/2024 - 8/16/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001906878

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	25,159.	21,961.	1	3,198		10.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,198.00	0.04930	\$157.66
HGAC Fee	3,198.00	0.00045	\$1.44
ERCOT Contingency Reserve Service (ECRS)	3,305.00	0.00022	\$.73
Firm Fuel Supply Service	3,305.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	3,305.00	0.00043	\$1.42
Subtotal -- Energy Charges			\$161.25
TDU Delivery Charges			
Transmission Cost Recovery Factor	10.00	4.37000	\$43.70
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	10.00	6.14110	\$61.41
Energy Efficiency Cost Recovery Factor	3,198.00	0.00040	\$1.30
Distribution Cost Recovery Factor	18.00	0.61450	\$11.06
Rate Case Expenses Surcharge	18.00	0.01220	\$.22
Subtotal - TDU Delivery Charges			\$150.93
Taxes			
STATE SALES TAX	315.09	0.0000%	\$.00
COUNTY SALES TAX	315.09	0.0000%	\$.00
CITY SALES TAX	315.09	0.0000%	\$.00
PUCA Assessment	308.41	0.1670%	\$.51
Miscellaneous Gross Receipts Fee	308.41	1.9970%	\$6.16
Subtotal - Taxes			\$6.67
Total Current Charges			\$318.85

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SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53102002
 Account:

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$143.14

SUPPORT

Service Period: 7/18/2024 - 8/16/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001905080

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	72,709.	71,226.	1	1,483		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,483.00	0.04930	\$73.11
HGAC Fee	1,483.00	0.00045	\$.67
ERCOT Contingency Reserve Service (ECRS)	1,552.00	0.00023	\$.35
Firm Fuel Supply Service	1,552.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,552.00	0.00043	\$.67
Subtotal -- Energy Charges			\$74.80
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,483.00	0.01440	\$21.31
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,483.00	0.00010	\$.19
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,483.00	0.02130	\$31.52
Energy Efficiency Cost Recovery Factor	1,483.00	0.00000	\$.05
Distribution Cost Recovery Factor	1,483.00	0.00360	\$5.30
Rate Case Expenses Surcharge	1,483.00	0.00010	\$.08
Subtotal - TDU Delivery Charges			\$65.32
Taxes			
STATE SALES TAX	142.13	0.0000%	\$.00
COUNTY SALES TAX	142.13	0.0000%	\$.00
CITY SALES TAX	142.13	0.0000%	\$.00
PUCA Assessment	139.13	0.1670%	\$.23
Miscellaneous Gross Receipts Fee	139.13	1.9970%	\$2.79
Subtotal - Taxes			\$3.02
Total Current Charges			\$143.14

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SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53102001
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$1,192.75

SUPPORT

Service Period: 7/18/2024 - 8/16/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001906909

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	5,578.	5,349.	60	13,740		43.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	13,740.00	0.04930	\$677.38
HGAC Fee	13,740.00	0.00045	\$6.18
ERCOT Contingency Reserve Service (ECRS)	14,199.00	0.00022	\$3.13
Firm Fuel Supply Service	14,199.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	14,199.00	0.00043	\$6.08
Subtotal -- Energy Charges			\$692.77
TDU Delivery Charges			
Transmission Cost Recovery Factor	43.00	4.37000	\$187.91
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	43.00	0.04500	\$1.94
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	43.00	5.12100	\$220.20
Energy Efficiency Cost Recovery Factor	13,740.00	0.00040	\$5.59
Distribution Cost Recovery Factor	43.00	0.61450	\$26.42
Rate Case Expenses Surcharge	43.00	0.01220	\$.52
Subtotal - TDU Delivery Charges			\$475.01
Taxes			
STATE SALES TAX	1,178.52	0.0000%	\$.00
COUNTY SALES TAX	1,178.52	0.0000%	\$.00
CITY SALES TAX	1,178.52	0.0000%	\$.00
PUCA Assessment	1,153.55	0.1670%	\$1.93
Miscellaneous Gross Receipts Fee	1,153.55	1.9970%	\$23.04
Subtotal - Taxes			\$24.97
Total Current Charges			\$1,192.75

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SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53102000
 Account #

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$8.12

SUPPORT

Service Period: 7/18/2024 - 8/16/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720009381474

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	357.	345.	1	12		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	12.00	0.04930	\$.59
HGAC Fee	12.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	13.00	0.00023	\$.00
Firm Fuel Supply Service	13.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	13.00	0.00043	\$.01
Subtotal -- Energy Charges			\$0.61
TDU Delivery Charges			
Transmission Cost Recovery Factor	12.00	0.01440	\$.17
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	12.00	0.02130	\$.26
Distribution Cost Recovery Factor	12.00	0.00360	\$.04
Subtotal - TDU Delivery Charges			\$7.34
Taxes			
STATE SALES TAX	8.11	0.0000%	\$.00
COUNTY SALES TAX	8.11	0.0000%	\$.00
CITY SALES TAX	8.11	0.0000%	\$.00
PUCA Assessment	7.94	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	7.94	1.9970%	\$.16
Subtotal -- Taxes			\$0.17
Total Current Charges			\$8.12

RECEIVED

SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53101999
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$176.04

SUPPORT

Service Period: 7/18/2024 - 8/16/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720006418065

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	16,112.	14,798.	1	1,314		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,314.00	0.04930	\$64.78
HGAC Fee	1,314.00	0.00045	\$.59
ERCOT Contingency Reserve Service (ECRS)	1,378.00	0.00022	\$.30
Firm Fuel Supply Service	1,378.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,378.00	0.00043	\$.59
Subtotal -- Energy Charges			\$66.26
TDU Delivery Charges			
Transmission Cost Recovery Factor	6.00	4.37000	\$26.22
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	6.00	0.04500	\$.27
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	6.00	7.14490	\$42.87
Energy Efficiency Cost Recovery Factor	1,314.00	0.00040	\$.53
Distribution Cost Recovery Factor	6.00	0.61450	\$3.69
Rate Case Expenses Surcharge	6.00	0.01220	\$.07
Subtotal - TDU Delivery Charges			\$106.08
Taxes			
STATE SALES TAX	174.58	0.0000%	\$.00
COUNTY SALES TAX	174.58	0.0000%	\$.00
CITY SALES TAX	174.58	0.0000%	\$.00
PUCA Assessment	170.88	0.1670%	\$.29
Miscellaneous Gross Receipts Fee	170.88	1.9970%	\$3.41
Subtotal -- Taxes			\$3.70
Total Current Charges			\$176.04

RECEIVED

SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53100256
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$12.09

SUPPORT

Service Period: 7/16/2024 - 8/14/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	698.	640.	1	58		

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001978085

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	58.00	0.04930	\$2.86
HGAC Fee	58.00	0.00045	\$.03
ERCOT Contingency Reserve Service (ECRS)	61.00	0.00022	\$.01
Firm Fuel Supply Service	61.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	61.01	0.00049	\$.03
Subtotal -- Energy Charges			\$2.93
TDU Delivery Charges			
Transmission Cost Recovery Factor	58.00	0.01440	\$.83
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	58.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	58.00	0.02130	\$1.23
Distribution Cost Recovery Factor	58.00	0.00360	\$.21
Subtotal - TDU Delivery Charges			\$9.15
Taxes			
STATE SALES TAX	12.05	0.0000%	\$.00
COUNTY SALES TAX	12.05	0.0000%	\$.00
PUCA Assessment	12.04	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$12.09

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SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Shell ENERGY

Navarro County
Invoice #: 2056319 - 53100253
Account

Invoice Date: 9/3/2024
Due Date: 10/3/2024
Current Charges: \$36.93

SUPPORT

Service Period: 7/16/2024 - 8/14/2024

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

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001978116

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	7,231.	6,905.	1	326		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	326.00	0.04930	\$16.07
HGAC Fee	326.00	0.00045	\$.15
ERCOT Contingency Reserve Service (ECRS)	341.00	0.00022	\$.08
Firm Fuel Supply Service	341.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	341.01	0.00044	\$.15
Subtotal -- Energy Charges			\$16.45
TDU Delivery Charges			
Transmission Cost Recovery Factor	326.00	0.01440	\$4.68
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	326.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	326.00	0.02130	\$6.93
Energy Efficiency Cost Recovery Factor	326.00	0.00000	\$.01
Distribution Cost Recovery Factor	326.00	0.00360	\$1.16
Rate Case Expenses Surcharge	326.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$19.71
Taxes			
STATE SALES TAX	36.72	0.0000%	\$.00
COUNTY SALES TAX	36.72	0.0000%	\$.00
CITY SALES TAX	36.72	0.0000%	\$.00
PUCA Assessment	35.94	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	35.94	1.9970%	\$.71
Subtotal - Taxes			\$0.77
Total Current Charges			\$36.93

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SEP 09 2024

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53007046
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$76.08

SUPPORT

Service Period: 7/15/2024 - 8/13/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001943799

Service Address:
 907 NW 2ND ST BLDG
 KERENS, TX 75144-2427

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	89,554.	88,790.	1	764		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	764.00	0.04930	\$37.67
HGAC Fee	764.00	0.00045	\$.34
ERCOT Contingency Reserve Service (ECRS)	798.00	0.00022	\$.18
Firm Fuel Supply Service	798.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	798.01	0.00044	\$.35
Subtotal -- Energy Charges			\$38.54
TDU Delivery Charges			
Transmission Cost Recovery Factor	764.00	0.01440	\$10.98
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	764.00	0.00010	\$.10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	764.00	0.02130	\$16.24
Energy Efficiency Cost Recovery Factor	764.00	0.00000	\$.03
Distribution Cost Recovery Factor	764.00	0.00360	\$2.73
Rate Case Expenses Surcharge	764.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$36.99
Taxes			
STATE SALES TAX	75.57	0.0000%	\$.00
COUNTY SALES TAX	75.57	0.0000%	\$.00
CITY SALES TAX	75.57	0.0000%	\$.00
PUCA Assessment	75.02	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	75.02	0.5810%	\$.43
Subtotal - Taxes			\$0.55
Total Current Charges			\$76.08

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53096958
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$48.31

SUPPORT

Service Period: 7/15/2024 - 8/13/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	42,651.	42,194.	1	457		

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720009324651

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	457.00	0.04930	\$22.53
HGAC Fee	457.00	0.00045	\$.21
ERCOT Contingency Reserve Service (ECRS)	478.00	0.00022	\$.11
Firm Fuel Supply Service	478.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	478.01	0.00044	\$.21
Subtotal -- Energy Charges			\$23.06
TDU Delivery Charges			
Transmission Cost Recovery Factor	457.00	0.01440	\$6.57
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	457.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	457.00	0.02130	\$9.71
Energy Efficiency Cost Recovery Factor	457.00	0.00000	\$.02
Distribution Cost Recovery Factor	457.00	0.00360	\$1.63
Rate Case Expenses Surcharge	457.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$24.89
Taxes			
STATE SALES TAX	47.98	0.0000%	\$.00
COUNTY SALES TAX	47.98	0.0000%	\$.00
CITY SALES TAX	47.98	0.0000%	\$.00
PUCA Assessment	47.63	0.1670%	\$.08
Miscellaneous Gross Recelpts Fee	47.63	0.5810%	\$.28
Subtotal -- Taxes			\$0.36
Total Current Charges			\$48.31

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53094629
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$11.88

SUPPORT

Service Period: 7/11/2024 - 8/9/2024

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

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720005082738

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$.03
ERCOT Contingency Reserve Service (ECRS)	70.00	0.00016	\$.01
Firm Fuel Supply Service	70.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	70.01	0.00043	\$.03
Subtotal -- Energy Charges			\$3.52
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	0.00400	\$.28
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.34
Taxes			
STATE SALES TAX	11.83	0.0000%	\$.00
COUNTY SALES TAX	11.83	0.0000%	\$.00
CITY SALES TAX	11.83	0.0000%	\$.00
PUCA Assessment	11.81	0.1670%	\$.02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$11.88

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SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53094187
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$22.50

SUPPORT

Service Period: 7/10/2024 - 8/8/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720004821036

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 \$0.082 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	140.00	0.00016	\$.02
Firm Fuel Supply Service	140.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	140.01	0.00043	\$.06
Subtotal -- Energy Charges			\$7.04
TDU Delivery Charges			
Nuclear Decommissioning Fee	140.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00400	\$.56
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$15.43
Taxes			
STATE SALES TAX	22.39	0.0000%	\$.00
COUNTY SALES TAX	22.39	0.0000%	\$.00
CITY SALES TAX	22.39	0.0000%	\$.00
PUCA Assessment	22.36	0.1670%	\$.03
Subtotal -- Taxes			\$0.03
Total Current Charges			\$22.50

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53094180
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$9.85

SUPPORT

Service Period: 7/10/2024 - 8/8/2024

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

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720009005422

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 \$0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	40.00	0.00016	\$.01
Firm Fuel Supply Service	40.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	40.01	0.00050	\$.02
Subtotal - Energy Charges			\$2.02
TDU Delivery Charges			
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00400	\$.16
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.82
Taxes			
STATE SALES TAX	9.81	0.0000%	\$.00
COUNTY SALES TAX	9.81	0.0000%	\$.00
CITY SALES TAX	9.81	0.0000%	\$.00
PUCA Assessment	9.8	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$9.85

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SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53093910
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$72.79

SUPPORT

Service Period: 7/11/2024 - 8/9/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	44,712.	43,980.	1	732		

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720002001087

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

Your Reference:

E-mail:
 tgillen@navarrocounty.org,
 janderson@amesco.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 \$0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	732.00	0.04930	\$36.09
HGAC Fee	732.00	0.00045	\$.33
ERCOT Contingency Reserve Service (ECRS)	761.00	0.00022	\$.17
Firm Fuel Supply Service	761.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	761.01	0.00045	\$.34
Subtotal -- Energy Charges			\$36.93
TDU Delivery Charges			
Transmission Cost Recovery Factor	732.00	0.01440	\$10.52
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	732.00	0.00010	\$.10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	732.00	0.02130	\$15.56
Energy Efficiency Cost Recovery Factor	732.00	0.00000	\$.03
Distribution Cost Recovery Factor	732.00	0.00360	\$2.62
Rate Case Expenses Surcharge	732.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$35.74
Taxes			
STATE SALES TAX	72.29	0.0000%	\$.00
COUNTY SALES TAX	72.29	0.0000%	\$.00
CITY SALES TAX	72.29	0.0000%	\$.00
PUCA Assessment	72.17	0.1670%	\$.12
Subtotal -- Taxes			\$0.12
Total Current Charges			\$72.79

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SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53093637
 Account

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$25.52

SUPPORT

Service Period: 7/11/2024 - 8/9/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720000006236

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	6,525.	6,318.	1	207		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	207.00	0.04930	\$10.21
HGAC Fee	207.00	0.00045	\$.09
ERCOT Contingency Reserve Service (ECRS)	215.00	0.00022	\$.05
Firm Fuel Supply Service	215.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	215.01	0.00047	\$.10
Subtotal -- Energy Charges			\$10.45
TDU Delivery Charges			
Transmission Cost Recovery Factor	207.00	0.01440	\$2.97
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	207.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	207.00	0.02130	\$4.40
Energy Efficiency Cost Recovery Factor	207.00	0.00000	\$.01
Distribution Cost Recovery Factor	207.00	0.00360	\$.74
Rate Case Expenses Surcharge	207.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$15.03
Taxes			
STATE SALES TAX	25.38	0.0000%	\$.00
COUNTY SALES TAX	25.38	0.0000%	\$.00
PUCA Assessment	25.34	0.1670%	\$.04
Subtotal - Taxes			\$0.04
Total Current Charges			\$25.52

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SEP 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53092567
 Account #:

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$108.61

SUPPORT

Service Period: 7/10/2024 - 8/8/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001166628

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	64,389.	63,259.	1	1,130		

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	1,130.00	0.04930	\$55.71
HGAC Fee	1,130.00	0.00045	\$.51
ERCOT Contingency Reserve Service (ECRS)	1,173.00	0.00022	\$.26
Firm Fuel Supply Service	1,173.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,173.01	0.00046	\$.54
Subtotal -- Energy Charges			\$57.02
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,130.00	0.01440	\$16.24
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,130.00	0.00010	\$.15
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,130.00	0.02130	\$24.01
Energy Efficiency Cost Recovery Factor	1,130.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,130.00	0.00360	\$4.04
Rate Case Expenses Surcharge	1,130.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$51.41
Taxes			
STATE SALES TAX	107.85	0.0000%	\$.00
COUNTY SALES TAX	107.85	0.0000%	\$.00
CITY SALES TAX	107.85	0.0000%	\$.00
PUCA Assessment	107.67	0.1670%	\$.18
Subtotal - Taxes			\$0.18
Total Current Charges			\$108.61

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NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.082 per kWh.



Navarro County
 Invoice #: 2056319 - 53086237
 Account #

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$7.48

SUPPORT

Service Period: 6/28/2024 - 7/30/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720002133595

Service Address:
 913 NW 2ND ST
 KERENS, TX 75144-2427

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A			1			

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	\$.00
HGAC Fee	0.00	0.00000	\$.00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$.00
Firm Fuel Supply Service	0.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	\$.00
Subtotal -- Energy Charges			\$0.00
TDU Delivery Charges			
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Subtotal - TDU Delivery Charges			\$6.87
Taxes			
STATE SALES TAX	6.92	6.2500%	\$.43
COUNTY SALES TAX	6.92	0.5000%	\$.03
CITY SALES TAX	6.92	1.5000%	\$.10
PUCA Assessment	6.87	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	6.87	0.5810%	\$.04
Subtotal -- Taxes			\$0.61
Total Current Charges			\$7.48

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 9/3/2024
 Invoice #: 2056319 - 53083369 Due Date: 10/3/2024
 Account #: Current Charges: \$52.38

SUPPORT

Service Period: 7/2/2024 - 8/1/2024

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720001889425

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

Your Reference:

E-mail:
 tgillen@navarrocounty.org,
 janderson@amesco.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 \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	14,006.	13,500.	1	506		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	506.00	0.04930	\$24.95
HGAC Fee	506.00	0.00045	\$.23
ERCOT Contingency Reserve Service (ECRS)	523.00	0.00011	\$.06
Firm Fuel Supply Service	523.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	523.01	0.00046	\$.24
Subtotal -- Energy Charges			\$25.48
TDU Delivery Charges			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	506.00	0.02130	\$10.75
Distribution Cost Recovery Factor	506.00	0.00360	\$1.81
Rate Case Expenses Surcharge	506.00	0.00010	\$.03
Nuclear Decommissioning Fee	506.00	0.00010	\$.07
Transmission Cost Recovery Factor	506.00	0.01440	\$7.27
Energy Efficiency Cost Recovery Factor	506.00	0.00000	\$.02
Subtotal - TDU Delivery Charges			\$26.82
Taxes			
STATE SALES TAX	52.03	0.0000%	\$.00
COUNTY SALES TAX	52.03	0.0000%	\$.00
CITY SALES TAX	52.03	0.0000%	\$.00
PUCA Assessment	51.95	0.1670%	\$.08
Subtotal -- Taxes			\$0.08
Total Current Charges			\$52.38

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2056319 - 53083011
 Account #

Invoice Date: 9/3/2024
 Due Date: 10/3/2024
 Current Charges: \$5,650.28

SUPPORT

Service Period: 7/1/2024 - 7/31/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	45,047.	44,758.	200	57,800	0.892	154.00

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

Questions or Comments:
 Toll-free 877-238-5343
 AtYourService@shellenergy.com

ESI ID:
 10443720007594260

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	57,800.00	0.06449	\$3,727.52
Market Securitization (Debt) Financing - Default	57,966.00	0.00001	\$.59
Market Securitization (Debt) Financing - Uplift	57,966.02	0.00047	\$27.24
ERCOT Contingency Reserve Service (ECRS)	57,966.00	0.00012	\$6.98
Firm Fuel Supply Service	57,966.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3,762.33
TDU Delivery Charges			
Transmission Cost Recovery Factor	164.00	4.37000	\$716.67
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	172.00	0.04500	\$7.74
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	172.00	5.12100	\$880.82
Energy Efficiency Cost Recovery Factor	57,800.00	0.00040	\$23.52
Distribution Cost Recovery Factor	172.00	0.61450	\$105.69
Rate Case Expenses Surcharge	172.00	0.01220	\$2.10
Subtotal - TDU Delivery Charges			\$1,768.97
Taxes			
STATE SALES TAX	5,616.91	0.0000%	\$.00
DALLAS MTA	5,616.91	0.0000%	\$.00
CITY SALES TAX	5,616.91	0.0000%	\$.00
PUCA Assessment	5,497.94	0.1670%	\$9.18
Miscellaneous Gross Receipts Fee	5,497.94	1.9970%	\$109.80
Subtotal - Taxes			\$118.98
Total Current Charges			\$5,650.28

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 AUDITOR'S OFFICE