



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

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

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

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

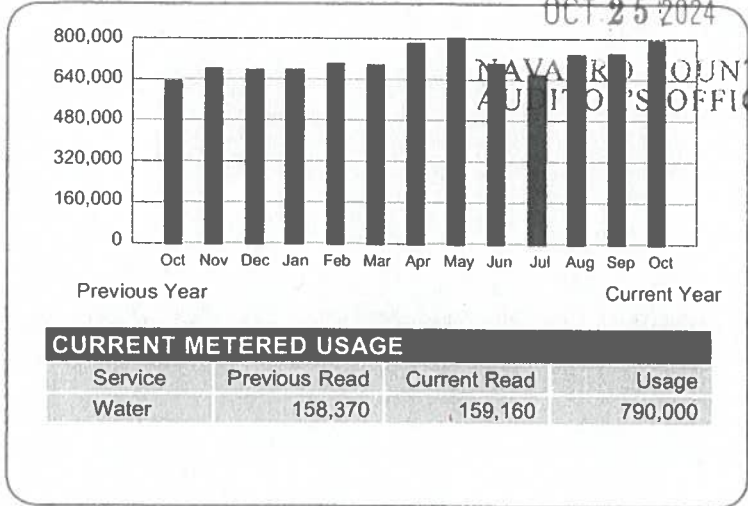
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	11/12/2024	\$7,298.15

Account Name: NAVARRO COUNTY JUSTICE CTR
 Pin#: 00751101
 Service Address: 312 W 2ND
 Service Period: 09/05/2024 - 10/04/2024
 Billing Date: 10/21/2024

RECEIVED

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$3,928.65
Sewer	\$3,358.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. *Senior Citizens aged 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:	\$7,298.15
Total Due:	\$7,298.15
Disconnect Date:	12/02/2024

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: 09/05/2024 - 10/04/2024

Account Number	Due Date	Amount Due
	11/12/2024	\$7,298.15



AUTOSCH 5-DIGIT 75110 10 PSS 148865AA21-A-1
 2570 1 AV 0-540

AMOUNT ENCLOSED \$7298.15

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



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

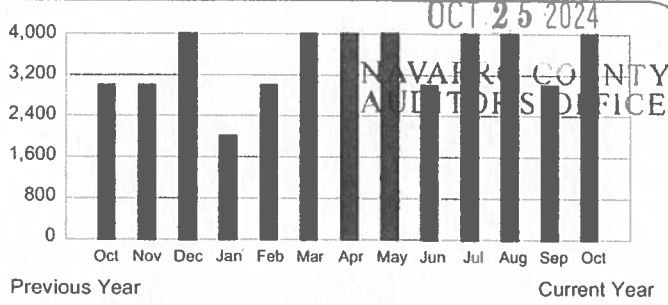
Water/Sewer Service Problems
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RECEIVED

YOUR MONTHLY USAGE



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	50	54	4,000

IMPORTANT MESSAGES

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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	11/12/2024	\$134.52

Account Name: NAVARRO COUNTY-ANNEX 2
 Pin#: 05478601
 Service Address: 800 N MAIN
 Service Period: 09/06/2024 - 10/07/2024
 Billing Date: 10/21/2024

CURRENT CHARGES

Description	Amount
Water	\$66.22
Sewer	\$56.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$134.52
Total Due:	\$134.52
Disconnect Date:	12/02/2024

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: 09/06/2024 - 10/07/2024

Account Number	Due Date	Amount Due
	11/12/2024	\$134.52



AUTOSCH 5-DIGIT 75110 LD PS5 148865AA21-A-1
 2572 1 AV 0.540

AMOUNT ENCLOSED \$ 134.52



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

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Phone: (903) 874-8717

Billing Office Hours:
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YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	11/12/2024	\$47.00
Account Name: NAVARRO COUNTY/TEX PARKS		
Pin#: 00750301		
Service Address: 221 W 1ST		
Service Period: 09/06/2024 - 10/07/2024		
Billing Date: 10/21/2024		

YOUR MONTHLY USAGE RECEIVED

OCT 25 2024

NAVARRO COUNTY
UTILITY BILLING OFFICE

DATA NOT AVAILABLE

Previous Year	Current Year
CURRENT METERED USAGE	
Water	

CURRENT CHARGES

Description	Amount
Water	\$17.50
Sewer	\$18.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. *Senior Citizens aged 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:	\$47.00
Total Due:	\$47.00
Disconnect Date:	12/02/2024

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 148865AA21-A-1
2571 1 AV D.540



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

Service Address: 221 W 1ST
Service Period: 09/06/2024 - 10/07/2024

Account Number	Due Date	Amount Due
	11/12/2024	\$47.00

AMOUNT ENCLOSED \$ 47.00



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

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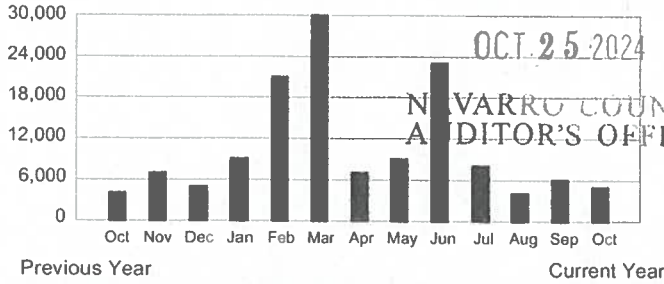
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	11/12/2024	\$85.60

Account Name: NAVARRO COUNTY
 Pin#: 00750201
 Service Address: 223 W 1ST
 Service Period: 09/06/2024 - 10/07/2024
 Billing Date: 10/21/2024

YOUR MONTHLY USAGE

RECEIVED



CURRENT CHARGES

Description	Amount
Water	\$35.10
Sewer	\$39.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	6	11	5,000

IMPORTANT MESSAGES

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. *Senior Citizens aged 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: \$85.60
Total Due: \$85.60
 Disconnect Date: 12/02/2024

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: 09/06/2024 - 10/07/2024

Account Number	Due Date	Amount Due
	11/12/2024	\$85.60



AUTOSCH 5-DIGIT 75110 10 PSS 148865AA21-A-1
2568 1 AV 0.540



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

AMOUNT ENCLOSED \$ 85.60



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

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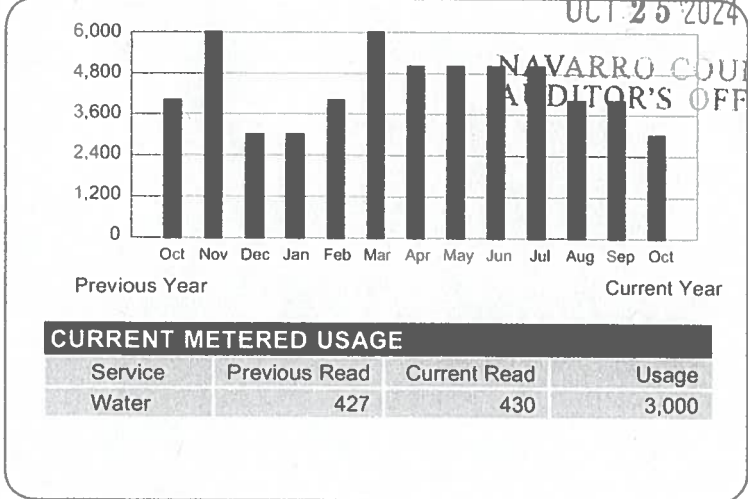
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	11/12/2024	\$157.52

Account Name: NAVARRO COUNTY
 Pin#: 00750201
 Service Address: 601 N 13TH
 Service Period: 09/05/2024 - 10/04/2024
 Billing Date: 10/21/2024

RECEIVED

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$93.42
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. *Senior Citizens aged 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:	\$157.52
Total Due:	\$157.52
Disconnect Date:	12/02/2024

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: 601 N 13TH
Service Period: 09/05/2024 - 10/04/2024

Account Number	Due Date	Amount Due
	11/12/2024	\$157.52



AUTOSCH 5-DIGIT 75110 10 PSS 148865AA21-A-1
2568 1 AV 0.540



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

AMOUNT ENCLOSED \$ 157.52



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
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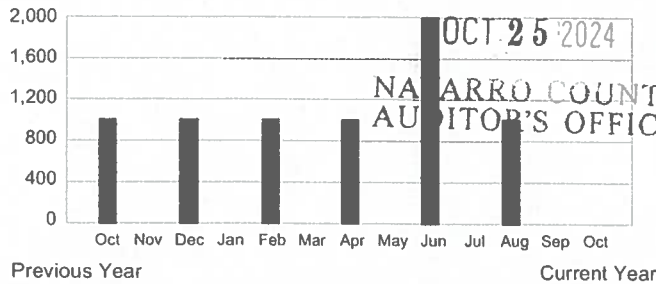
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	11/12/2024	\$61.70

Account Name: NAVARRO COUNTY
 Pin#: 05184001
 Service Address: 313 W 3RD
 Service Period: 09/06/2024 - 10/07/2024
 Billing Date: 10/21/2024

YOUR MONTHLY USAGE

RECEIVED



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	9	9	

CURRENT CHARGES

Description	Amount
Water	\$17.50
Sewer	\$18.00
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$61.70
Total Due:	\$61.70
Disconnect Date:	12/02/2024

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: 09/06/2024 - 10/07/2024

Account Number	Due Date	Amount Due
	11/12/2024	\$61.70



AUTOSCH 5-DIGIT 75110 10 PSS 148865AA21-A-1
 2567 1 AV 0.540

AMOUNT ENCLOSED \$ 61.70



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:
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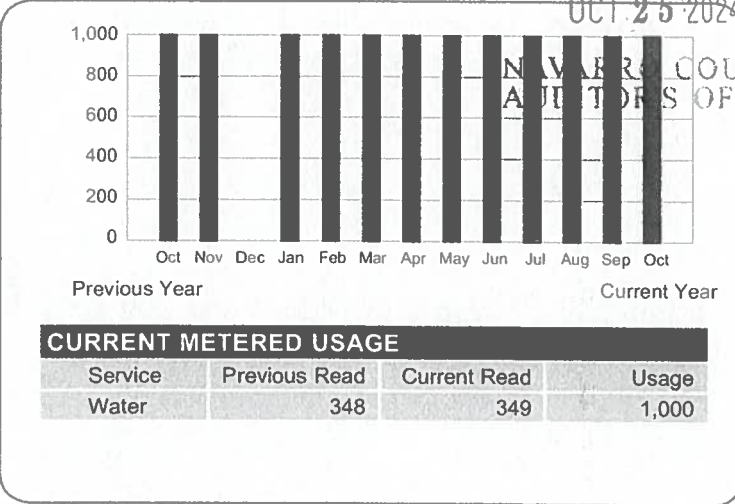
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	11/12/2024	\$65.90

Account Name: NAVARRO COUNTY
 Pin#: 05184001
 Service Address: 317 W 3RD
 Service Period: 09/05/2024 - 10/04/2024
 Billing Date: 10/21/2024

RECEIVED

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$17.50
Sewer	\$22.20
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$65.90
Total Due:	\$65.90
Disconnect Date:	12/02/2024

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: 09/05/2024 - 10/04/2024

Account Number	Due Date	Amount Due
	11/12/2024	\$65.90



AUTOSCH 5-DIGIT 75110 10 PSS 148865AA21-A-1
 2567 1 AV 0.540



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

AMOUNT ENCLOSED \$ 65.90



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



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

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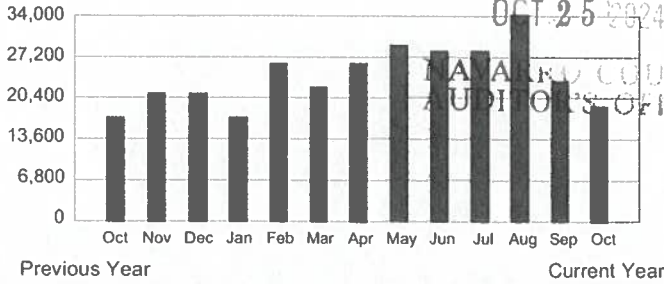
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	11/12/2024	\$264.72

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 00279601
 Service Address: 300 W 3RD
 Service Period: 09/09/2024 - 10/08/2024
 Billing Date: 10/21/2024

RECEIVED

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2,098	2,117	19,000

CURRENT CHARGES

Description	Amount
Water	\$133.42
Sewer	\$119.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$264.72
Total Due:	\$264.72
Disconnect Date:	12/02/2024

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: 09/09/2024 - 10/08/2024

Account Number	Due Date	Amount Due
	11/12/2024	\$264.72



AUTOSCH 5-DIGIT 75110 10 PSS 148865AA21-A-1
2569 1 AV 0.540

AMOUNT ENCLOSED \$ 264.72



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

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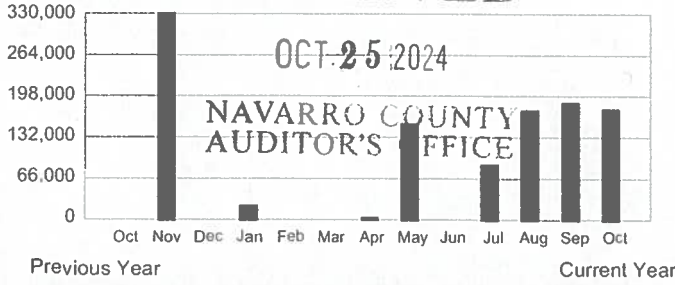
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	11/12/2024	\$867.42

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 00279601
 Service Address: 300 W 3RD SPKLR
 Service Period: 09/05/2024 - 10/04/2024
 Billing Date: 10/21/2024

YOUR MONTHLY USAGE

RECEIVED



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	4,041	4,218	177,000

CURRENT CHARGES

Description	Amount
Sprinkler	\$867.42

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$867.42
Total Due:	\$867.42
Disconnect Date:	12/02/2024

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

Service Address: 300 W 3RD SPKLR
 Service Period: 09/05/2024 - 10/04/2024

Account Number	Due Date	Amount Due
	11/12/2024	\$867.42



AUTOSCH 5-DIGIT 75110 10 PS5 148865AA21-A-1
 2569 1 AV 0.540



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

AMOUNT ENCLOSED \$ 867.42



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



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B&B WATER
1501 CN 467115
CORSICANA, TX 75110
(903) 872-0650

RETURN SERVICE REQUESTED



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

262 10/22/2024 4201 W HWY 22 CORSICANA TX 75110

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	441200	430600	10600	106.14
Total Due				\$106.14

RECEIVED

OCT 25 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 10/10/24 for \$137.88.

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 9/19/2024 TO
10/21/2024

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	11/15/2024

TOTAL DUE UPON RECEIPT
106.14

MAIL THIS STUB WITH YOUR PAYMENT

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

OWNED BY THOSE WE SERVE



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

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

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

Due Date For Current Charges: 11/15/2024	
Amount Due:	339.00

INVOICE GROUP: 3643 PCRF FACTOR = .0298606 SCRF 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
	5SMCO	85244	9201	9438	237	29.38	21.00	
MCKINNEY ST S		1	08/31/24	09/30/24	.000		1.59	
*REGULAR BILL							2.71	
							0.32	
								55.00
								55.00
								TOTAL AMOUNT DUE
								339.00

Debit: 101-512-435
Desc: 15514400 - McKinney St
PO#: DIA
Invoice#: 4400 - Sep 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
CORNICANA TX 75110-4672

Billing Date	10/15/2024		
Due Date	11/15/2024	Net Due	339.00
Gross Due After	11/15/2024	Gross Due	355.87

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



001125570000033900000355879

255

OWNED BY THOSE WE SERVE



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

RECEIVED

OCT 21 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

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

5 4
C-1



KWH USAGE HISTORY	
Current Month's Average KWH Per Day	0
Average Cost Per Day	.34

Due Date For Current Charges: 11/15/2024

Amount Due: 257.48

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 = .0298606

SCRFF 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
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	11.60	11.60
101-402-430								
D: 13258900 - SECR 1095								
I: 8900 - Sep 2024								
V: 355								
4201 HWY 0022 W	5SMCO	75147	28080	29655	1575	195.25	21.00	234.28
*REGULAR BILL			08/31/24	09/30/24	.000		18.03	234.28
211-611-430								
D: 13138301 - 4201 Hwy 0022 W								
I: 8301 - Sep 2024								
V: 355								
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	11.60	11.60
101-402-430								
D: 13259700 - SECR 2160								
I: 8700 - Sep 2024								
V: 355								
TOTAL AMOUNT DUE								257.48

Debit: 101-402-430
Desc: 13259700 - SECR 2160
PO#: N/A
Invoice#: 8700 - Sep 2024
Vendor#: 355

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: 192 CYCLE: 02

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

Billing Date	10/15/2024		
Due Date	11/15/2024	Net Due	257.48
Gross Due After	11/15/2024	Gross Due	270.35

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

02



001325890000025748000270356

"OWNED BY THOSE WE SERVE"



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

RECEIVED

OCT 21 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

KWH USAGE HISTORY

Current Month's Average KWH Per Day	0
Average Cost Per Day	.34

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

5 2
C-1

Due Date For Current Charges: 11/15/2024

Amount Due: 34.80

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

INVOICE GROUP: 191

PCRF FACTOR = .0298606

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	11.60	11.60
					SECURITY LIGHT			11.60
					TOTAL CURRENT CHARGES			11.60
					TOTAL AMOUNT DUE			11.60
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	23.20	23.20
					SECURITY LIGHT			23.20
					TOTAL CURRENT CHARGES			23.20
					TOTAL AMOUNT DUE			23.20
								511.60
Debit: 101-408-430					Debit: 101-408-430			
Desc: 13260500 - FM 0309					Desc: 13767900 - SEC 3105			
PO#: N/A					PO#: N/A			
Invoice#: 0500 - Sep 2024					Invoice#: 7900 - Sep 2024			
Vendor#: 355					Vendor#: 355			
TOTAL AMOUNT DUE								34.80

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: 191 CYCLE: 02

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

Billing Date	10/15/2024		
Due Date	11/15/2024	Net Due	34.80
Gross Due After	11/15/2024	Gross Due	36.54

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

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



001326050000003480000036546

"OWNED BY THOSE WE SERVE"



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

RECEIVED

OCT 21 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

5 0 SP 0.690
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORSCIANA TX 75110-4672

5 5
C-1

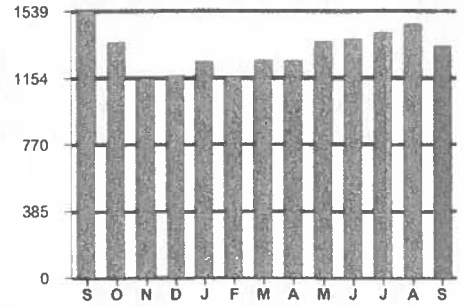
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

44

Average Cost
Per Day

6.73



Due Date For Current Charges: 11/15/2024

Amount Due: 339.00

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 = .0298606

SCRF 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
HWY 0022 W *REGULAR BILL	5SMCO	96993	162	1496	1334	165.37	21.00	
		1	08/31/24	09/30/24	.000			
					SCRF FEE		15.27	
					ROUNDUP AMOUNT		0.36	
					TOTAL CURRENT CHARGES			202.00
					TOTAL AMOUNT DUE			202.00
FM 0667 *REGULAR BILL	5SMCO	82580	13204	13650	446	55.29	21.00	
		1	08/31/24	09/30/24	.000			
					SCRF FEE		5.11	
					ROUNDUP AMOUNT		0.60	
					TOTAL CURRENT CHARGES			82.00
					TOTAL AMOUNT DUE			82.00

Debit: 101-512-435 \$202.00
 Desc: 11255700 - Hwy 0022 W
 PO#: NIA
 Invoice#: 5700 - Sep 2024
 Vendor#: 355

Debit: 101-512-435
 Desc: 14707000 - Fm 0667
 PO#: NIA
 Invoice#: 7000 - Sep 2024
 Vendor#: 355

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#: 3643
INVOICE GROUP: 3643 CYCLE: 02

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

Billing Date	10/15/2024		
Due Date		Net Due	339.00
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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



001125570000033900000355879



Navarro County
 Invoice #: 2066880
 Account #:

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Amount Due: \$25,748.17

Previous Balance: \$26,477.85

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	287,840.00	0.05378	\$15,481.04
HGAC Fee	230,440.00	0.00045	\$103.69
ERCOT Contingency Reserve Service (ECRS)	300,269.00	0.00015	\$46.03
Firm Fuel Supply Service	300,269.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	300,269.14	0.00045	\$134.65
Market Securitization (Debt) Financing - Default	59,554.00	0.00001	\$.62
Subtotal -- Energy Charges			\$15,766.03
TDU Delivery Charges			\$9,452.09
Taxes			\$530.05

Total Current Charges: \$25,748.17

RECEIVED

OCT 11 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE

Payments: (\$26,477.85)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$25,748.17

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$26,477.85	\$25,748.17	(\$26,477.85)	\$.00	\$.00	\$25,748.17	11/02/2024



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

\$ _____

Invoice Number: 2066880
 Account Number:
 Due Date: 11/2/2024
 Amount Due: \$25,748.17
Amount due after 11/2/2024: \$25,748.17
 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

308732 SBATCHF
 8



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



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

733560 2066880 00009104 002574817 0



Navarro County
 Invoice #: 2066880 - 53156935
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$17.21

SUPPORT

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

Service Period: 8/28/2024 - 9/27/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	95.	19.	1	76		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	76.00	0.07318	\$5.56
HGAC Fee	76.00	0.00045	\$.03
ERCOT Contingency Reserve Service (ECRS)	79.00	0.00007	\$.01
Firm Fuel Supply Service	79.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	79.00	0.00048	\$.04
Subtotal -- Energy Charges			\$5.64
TDU Delivery Charges			
Transmission Cost Recovery Factor	76.00	0.01840	\$1.40
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	76.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	76.00	0.02130	\$1.62
Distribution Cost Recovery Factor	76.00	0.00360	\$.27
Subtotal - TDU Delivery Charges			\$10.17
Taxes			
STATE SALES TAX	15.88	6.2500%	\$.99
COUNTY SALES TAX	15.88	0.5000%	\$.08
CITY SALES TAX	15.88	1.5000%	\$.22
PUCA Assessment	15.77	0.1670%	\$.02
Miscellaneous Gross Receipts Fee	15.77	0.5810%	\$.09
Subtotal - Taxes			\$1.40
Total Current Charges			\$17.21

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County
 Invoice #: 2066880 - 53154401
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$49.45

SUPPORT

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:
 10443720000629740

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Service Period: 8/27/2024 - 9/26/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	pf	Peak Demand (kW)
133879874LG	A	19,304	18,861	1	443		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	443.00	0.04930	\$21.84
HGAC Fee	443.00	0.00045	\$.20
ERCOT Contingency Reserve Service (ECRS)	463.00	0.00007	\$.03
Firm Fuel Supply Service	463.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	463.01	0.00048	\$.22
Subtotal -- Energy Charges			\$22.29
TDU Delivery Charges			
Transmission Cost Recovery Factor	443.00	0.01840	\$8.16
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	443.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	443.00	0.02130	\$9.41
Energy Efficiency Cost Recovery Factor	443.00	0.00000	\$.02
Distribution Cost Recovery Factor	443.00	0.00360	\$1.58
Rate Case Expenses Surcharge	443.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$26.12
Taxes			
STATE SALES TAX	49.14	0.0000%	\$.00
COUNTY SALES TAX	49.14	0.0000%	\$.00
CITY SALES TAX	49.14	0.0000%	\$.00
PUCA Assessment	48.11	0.1670%	\$.08
Miscellaneous Gross Receipts Fee	48.11	1.9970%	\$.96
Subtotal -- Taxes			\$1.04
Total Current Charges			\$49.45



Navarro County
 Invoice #: 2066880 - 53152614
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$42.41

SUPPORT

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

Service Period: 8/23/2024 - 9/24/2024

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	247.00	0.00007	\$.02
Firm Fuel Supply Service	247.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	247.01	0.00049	\$.12
Subtotal -- Energy Charges			\$12.08
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
Subtotal - TDU Delivery Charges			\$29.43
Taxes			
STATE SALES TAX	42.21	0.0000%	\$.00
COUNTY SALES TAX	42.21	0.0000%	\$.00
CITY SALES TAX	42.21	0.0000%	\$.00
PUCA Assessment	41.31	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.31	1.9970%	\$.83
Subtotal - Taxes			\$0.90
Total Current Charges			\$42.41

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County Invoice Date: 10/3/2024
 Invoice #: 2066880 - 53148676 Due Date: 11/2/2024
 Account Current Charges: \$15.02

SUPPORT

Service Period: 8/21/2024 - 9/20/2024

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:
 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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
ERCOT Contingency Reserve Service (ECRS)	82.00	0.00008	\$.01
Firm Fuel Supply Service	82.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	82.00	0.00047	\$.04
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
Emergency Distribution Cost Recovery	80.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$10.66
Taxes			
STATE SALES TAX	14.95	0.0000%	\$.00
COUNTY SALES TAX	14.95	0.0000%	\$.00
CITY SALES TAX	14.95	0.0000%	\$.00
PUCA Assessment	14.62	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.62	1.9970%	\$.30
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.02

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County Invoice Date: 10/3/2024
 Invoice #: 2066880 - 53148675 Due Date: 11/2/2024
 Account Current Charges: \$20.24

SUPPORT

Service Period: 8/21/2024 - 9/20/2024

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:
 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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	154.00	0.00008	\$.01
Firm Fuel Supply Service	154.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	154.00	0.00047	\$.07
Subtotal -- Energy Charges			\$7.55
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
Emergency Distribution Cost Recovery	150.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$12.26
Taxes			
STATE SALES TAX	20.1	0.0000%	\$.00
COUNTY SALES TAX	20.1	0.0000%	\$.00
CITY SALES TAX	20.1	0.0000%	\$.00
PUCA Assessment	19.68	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.68	1.9970%	\$.40
Subtotal - Taxes			\$0.43
Total Current Charges			\$20.24

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County
 Invoice #: 2066880 - 53148673
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$35.30

SUPPORT

Service Period: 8/21/2024 - 9/20/2024

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

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)	206.00	0.00008	\$.02
Firm Fuel Supply Service	206.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	206.00	0.00047	\$.10
Subtotal -- Energy Charges			\$10.07
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
Emergency Distribution Cost Recovery	200.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$24.47
Taxes			
STATE SALES TAX	35.12	0.0000%	\$.00
COUNTY SALES TAX	35.12	0.0000%	\$.00
CITY SALES TAX	35.12	0.0000%	\$.00
PUCA Assessment	34.38	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.38	1.9970%	\$.70
Subtotal -- Taxes			\$0.76
Total Current Charges			\$35.30

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County
 Invoice #: 2066880 - 53147203
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$125.98

SUPPORT

Service Period: 8/21/2024 - 9/20/2024

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:
 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 \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	52,120.	50,879.	1	1,241		

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	1,241.00	0.04930	\$61.18
HGAC Fee	1,241.00	0.00045	\$.56
ERCOT Contingency Reserve Service (ECRS)	1,299.00	0.00009	\$.11
Firm Fuel Supply Service	1,299.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,299.00	0.00046	\$.60
Subtotal -- Energy Charges			\$62.45
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,241.00	0.01840	\$22.86
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,241.00	0.00010	\$.16
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,241.00	0.02130	\$26.37
Energy Efficiency Cost Recovery Factor	1,241.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,241.00	0.00360	\$4.43
Rate Case Expenses Surcharge	1,241.00	0.00010	\$.07
Emergency Distribution Cost Recovery	1,241.00	0.00010	\$.08
Subtotal - TDU Delivery Charges			\$60.88
Taxes			
STATE SALES TAX	125.14	0.0000%	\$.00
COUNTY SALES TAX	125.14	0.0000%	\$.00
CITY SALES TAX	125.14	0.0000%	\$.00
PUCA Assessment	122.5	0.1670%	\$.20
Miscellaneous Gross Receipts Fee	122.5	1.9970%	\$2.45
Subtotal -- Taxes			\$2.65
Total Current Charges			\$125.98



Navarro County Invoice Date: 10/3/2024
 Invoice #: 2066880 - 53147201 Due Date: 11/2/2024
 Account Current Charges: \$128.72

SUPPORT

Service Period: 8/21/2024 - 9/20/2024

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@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 \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	19,233	18,426	1	807		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	807.00	0.04930	\$39.79
HGAC Fee	807.00	0.00045	\$.36
ERCOT Contingency Reserve Service (ECRS)	845.00	0.00009	\$.07
Firm Fuel Supply Service	845.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	845.00	0.00046	\$.39
Subtotal -- Energy Charges			\$40.61
TDU Delivery Charges			
Transmission Cost Recovery Factor	5.00	4.95900	\$24.80
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	5.00	0.04500	\$.23
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	5.00	5.12100	\$25.61
Energy Efficiency Cost Recovery Factor	807.00	0.00040	\$.33
Distribution Cost Recovery Factor	5.00	0.61450	\$3.07
Rate Case Expenses Surcharge	5.00	0.01220	\$.06
Emergency Distribution Cost Recovery	5.00	0.01990	\$.10
Subtotal - TDU Delivery Charges			\$86.63
Taxes			
STATE SALES TAX	126.48	0.0000%	\$.00
COUNTY SALES TAX	126.48	0.0000%	\$.00
CITY SALES TAX	126.48	1.0000%	\$1.26
PUCA Assessment	126.26	0.1670%	\$.22
Subtotal - Taxes			\$1.48
Total Current Charges			\$128.72



Navarro County Invoice Date: 10/3/2024
 Invoice #: 2066880 - 53147200 Due Date: 11/2/2024
 Account Current Charges: \$10,078.41

SUPPORT

Service Period: 8/21/2024 - 9/20/2024

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:
 10443720001836012

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	75,088.	74,559.	240	126,960	0.919	305.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	126,960.00	0.04930	\$6,259.13
HGAC Fee	126,960.00	0.00045	\$57.13
ERCOT Contingency Reserve Service (ECRS)	132,901.00	0.00010	\$12.83
Firm Fuel Supply Service	132,901.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	132,901.00	0.00046	\$61.37
Subtotal -- Energy Charges			\$6,390.46
TDU Delivery Charges			
Transmission Cost Recovery Factor	315.00	4.95900	\$1,562.09
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	315.00	0.04500	\$14.18
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	315.00	5.12100	\$1,613.13
Energy Efficiency Cost Recovery Factor	126,960.00	0.00040	\$51.67
Distribution Cost Recovery Factor	315.00	0.61450	\$193.56
Rate Case Expenses Surcharge	315.00	0.01220	\$3.84
Emergency Distribution Cost Recovery	315.00	0.01990	\$6.26
Subtotal - TDU Delivery Charges			\$3,477.16
Taxes			
STATE SALES TAX	9,951.6	0.0000%	\$.00
COUNTY SALES TAX	9,951.6	0.0000%	\$.00
CITY SALES TAX	9,951.6	0.0000%	\$.00
PUCA Assessment	9,740.8	0.1670%	\$16.26
Miscellaneous Gross Receipts Fee	9,740.8	1.9970%	\$194.53
Subtotal -- Taxes			\$210.79
Total Current Charges			\$10,078.41



Navarro County Invoice Date: 10/3/2024
 Invoice #: 2066880 - 53147199 Due Date: 11/2/2024
 Account Current Charges: \$5,253.25

SUPPORT

Service Period: 8/21/2024 - 9/20/2024

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 \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	54,025.	53,402.	100	62,300		181.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	62,300.00	0.04930	\$3,071.39
HGAC Fee	62,300.00	0.00045	\$28.04
ERCOT Contingency Reserve Service (ECRS)	65,215.00	0.00010	\$6.30
Firm Fuel Supply Service	65,215.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	65,215.00	0.00046	\$30.12
Subtotal -- Energy Charges			\$3,135.85
TDU Delivery Charges			
Transmission Cost Recovery Factor	181.00	4.95900	\$897.58
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	181.00	0.04500	\$8.15
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	181.00	5.12100	\$926.91
Energy Efficiency Cost Recovery Factor	62,300.00	0.00040	\$25.36
Distribution Cost Recovery Factor	181.00	0.61450	\$111.22
Rate Case Expenses Surcharge	181.00	0.01220	\$2.21
Emergency Distribution Cost Recovery	181.00	0.01990	\$3.60
Subtotal - TDU Delivery Charges			\$2,007.46
Taxes			
STATE SALES TAX	5,189.47	0.0000%	\$.00
COUNTY SALES TAX	5,189.47	0.0000%	\$.00
CITY SALES TAX	5,189.47	0.0000%	\$.00
PUCA Assessment	5,079.55	0.1670%	\$8.50
Miscellaneous Gross Receipts Fee	5,079.55	1.9970%	\$101.44
Subtotal -- Taxes			\$109.94
Total Current Charges			\$5,253.25



Navarro County
 Invoice #: 2066880 - 53147198
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$174.63

SUPPORT

Service Period: 8/21/2024 - 9/20/2024

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:
 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

The average price you paid for electric service this month was \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	72,400	71,123	1	1,277		7.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	1,277.00	0.04930	\$62.96
HGAC Fee	1,277.00	0.00045	\$.57
ERCOT Contingency Reserve Service (ECRS)	1,337.00	0.00009	\$.12
Firm Fuel Supply Service	1,337.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,337.00	0.00046	\$.61
Subtotal -- Energy Charges			\$64.26
TDU Delivery Charges			
Transmission Cost Recovery Factor	7.00	4.95900	\$34.71
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	7.00	0.04500	\$.32
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	7.00	5.12100	\$35.85
Energy Efficiency Cost Recovery Factor	1,277.00	0.00040	\$.52
Distribution Cost Recovery Factor	7.00	0.61450	\$4.30
Rate Case Expenses Surcharge	7.00	0.01220	\$.09
Emergency Distribution Cost Recovery	7.00	0.01990	\$.14
Subtotal - TDU Delivery Charges			\$108.36
Taxes			
STATE SALES TAX	171.42	0.0000%	\$.00
COUNTY SALES TAX	171.42	0.0000%	\$.00
CITY SALES TAX	171.42	1.0000%	\$1.71
PUCA Assessment	171.12	0.1670%	\$.30
Subtotal - Taxes			\$2.01
Total Current Charges			\$174.63



Navarro County Invoice Date: 10/3/2024
 Invoice #: 2066880 - 53142468 Due Date: 11/2/2024
 Account Current Charges: \$1,716.00

SUPPORT

Service Period: 8/16/2024 - 9/17/2024

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:
 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

The average price you paid for electric service this month was \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	25,801.	25,602.	60	11,940		58.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,940.00	0.08417	\$1,004.99
HGAC Fee	11,940.00	0.00045	\$5.37
ERCOT Contingency Reserve Service (ECRS)	12,295.00	0.00016	\$1.99
Firm Fuel Supply Service	12,295.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	12,295.01	0.00045	\$5.55
Subtotal -- Energy Charges			\$1,017.90
TDU Delivery Charges			
Transmission Cost Recovery Factor	58.00	4.95900	\$287.62
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	58.00	0.04500	\$2.61
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	58.00	5.12100	\$297.02
Energy Efficiency Cost Recovery Factor	11,940.00	0.00040	\$4.86
Distribution Cost Recovery Factor	58.00	0.61450	\$35.64
Rate Case Expenses Surcharge	58.00	0.01220	\$.71
Emergency Distribution Cost Recovery	58.00	0.01990	\$1.15
Subtotal - TDU Delivery Charges			\$662.04
Taxes			
STATE SALES TAX	1,702.44	0.0000%	\$.00
COUNTY SALES TAX	1,702.44	0.0000%	\$.00
CITY SALES TAX	1,702.44	0.0000%	\$.00
PUCA Assessment	1,666.39	0.1670%	\$2.79
Miscellaneous Gross Receipts Fee	1,666.39	1.9970%	\$33.27
Subtotal - Taxes			\$36.06
Total Current Charges			\$1,716.00



Navarro County
 Invoice #: 2066880 - 53142368
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$332.64

SUPPORT

Service Period: 8/16/2024 - 9/17/2024

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 \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	28,721.	25,159.	1	3,562		9.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,562.00	0.04930	\$175.61
Energy Rate	3,562.00	0.00045	\$1.60
Energy Rate	3,562.00	0.00016	\$.59
Energy Rate	3,562.00	0.00000	\$.00
Energy Rate	3,562.00	0.00045	\$1.66
Subtotal - Energy Charges			\$179.46
TDU Delivery Charges			
Transmission Cost Recovery Factor	9.00	4.95900	\$44.63
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	9.00	6.14110	\$55.27
Energy Efficiency Cost Recovery Factor	3,562.00	0.00040	\$1.45
Distribution Cost Recovery Factor	18.00	0.61450	\$11.06
Rate Case Expenses Surcharge	18.00	0.01220	\$.22
Emergency Distribution Cost Recovery	18.00	0.01990	\$.36
Subtotal - TDU Delivery Charges			\$146.23
Taxes			
STATE SALES TAX	328.58	0.0000%	\$.00
COUNTY SALES TAX	328.58	0.0000%	\$.00
CITY SALES TAX	328.58	0.0000%	\$.00
PUCA Assessment	321.61	0.1670%	\$.53
Miscellaneous Gross Receipts Fee	321.61	1.9970%	\$6.42
Subtotal - Taxes			\$6.95
Total Current Charges			\$332.64



Navarro County Invoice Date: 10/3/2024
 Invoice #: 2066880 - 53142361 Due Date: 11/2/2024
 Account Current Charges: \$8.46

SUPPORT

Service Period: 8/16/2024 - 9/17/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	372	357	1	15		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	15.00	0.04930	\$.74
HGAC Fee	15.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	16.00	0.00016	\$.00
Firm Fuel Supply Service	16.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	16.01	0.00062	\$.01
Subtotal -- Energy Charges			\$0.76
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	0.01840	\$.28
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	15.00	0.02130	\$.32
Distribution Cost Recovery Factor	15.00	0.00360	\$.05
Subtotal - TDU Delivery Charges			\$7.52
Taxes			
STATE SALES TAX	8.46	0.0000%	\$.00
COUNTY SALES TAX	8.46	0.0000%	\$.00
CITY SALES TAX	8.46	0.0000%	\$.00
PUCA Assessment	8.27	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.27	1.9970%	\$.17
Subtotal - Taxes			\$0.18
Total Current Charges			\$8.46

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County Invoice Date: 10/3/2024
 Invoice #: 2066880 - 53142357 Due Date: 11/2/2024
 Account Current Charges: \$1,226.90

SUPPORT

Service Period: 8/16/2024 - 9/17/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	5,806.	5,578.	60	13,680		44.00

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:
 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 \$0.086 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	13,680.00	0.04930	\$674.42
HGAC Fee	13,680.00	0.00045	\$6.16
ERCOT Contingency Reserve Service (ECRS)	14,087.00	0.00016	\$2.28
Firm Fuel Supply Service	14,087.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	14,087.01	0.00045	\$6.37
Subtotal -- Energy Charges			\$689.23
TDU Delivery Charges			
Transmission Cost Recovery Factor	44.00	4.95900	\$218.20
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	44.00	0.04500	\$1.98
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	44.00	5.12100	\$225.33
Energy Efficiency Cost Recovery Factor	13,680.00	0.00040	\$5.57
Distribution Cost Recovery Factor	44.00	0.61450	\$27.04
Rate Case Expenses Surcharge	44.00	0.01220	\$.54
Emergency Distribution Cost Recovery	44.00	0.01990	\$.87
Subtotal - TDU Delivery Charges			\$511.96
Taxes			
STATE SALES TAX	1,212.63	0.0000%	\$.00
COUNTY SALES TAX	1,212.63	0.0000%	\$.00
CITY SALES TAX	1,212.63	0.0000%	\$.00
PUCA Assessment	1,186.94	0.1670%	\$1.99
Miscellaneous Gross Receipts Fee	1,186.94	1.9970%	\$23.72
Subtotal - Taxes			\$25.71
Total Current Charges			\$1,226.90



Navarro County Invoice Date: 10/3/2024
 Invoice #: 2066880 - 53142356 Due Date: 11/2/2024
 Account Current Charges: \$174.23

SUPPORT

Service Period: 8/16/2024 - 9/17/2024

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@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 \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	17,068.	16,112.	1	956		7.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	956.00	0.04930	\$47.13
HGAC Fee	956.00	0.00045	\$.43
ERCOT Contingency Reserve Service (ECRS)	1,001.00	0.00016	\$.16
Firm Fuel Supply Service	1,001.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,001.01	0.00045	\$.45
Subtotal -- Energy Charges			\$48.17
TDU Delivery Charges			
Transmission Cost Recovery Factor	7.00	4.95900	\$34.71
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	7.00	0.04500	\$.32
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	7.00	7.14490	\$50.01
Energy Efficiency Cost Recovery Factor	956.00	0.00040	\$.39
Distribution Cost Recovery Factor	7.00	0.61450	\$4.30
Rate Case Expenses Surcharge	7.00	0.01220	\$.09
Emergency Distribution Cost Recovery	7.00	0.01990	\$.14
Subtotal - TDU Delivery Charges			\$122.39
Taxes			
STATE SALES TAX	172.98	0.0000%	\$.00
COUNTY SALES TAX	172.98	0.0000%	\$.00
CITY SALES TAX	172.98	0.0000%	\$.00
PUCA Assessment	169.33	0.1670%	\$.29
Miscellaneous Gross Receipts Fee	169.33	1.9970%	\$3.38
Subtotal - Taxes			\$3.67
Total Current Charges			\$174.23



Navarro County
 Invoice #: 2066880 - 53142355
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$154.45

SUPPORT

Service Period: 8/16/2024 - 9/17/2024

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@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 \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	74,246.	72,709.	1	1,537		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,537.00	0.04930	\$75.77
Energy Rate	1,537.00	0.04930	\$75.77
HGAC Fee	1,537.00	0.00045	\$.69
ERCOT Contingency Reserve Service (ECRS)	1,609.00	0.00016	\$.25
Firm Fuel Supply Service	1,609.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,609.01	0.00045	\$.73
Subtotal -- Energy Charges			\$77.44
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,537.00	0.01840	\$28.31
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,537.00	0.00010	\$.20
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,537.00	0.02130	\$32.66
Energy Efficiency Cost Recovery Factor	1,537.00	0.00000	\$.06
Distribution Cost Recovery Factor	1,537.00	0.00360	\$5.49
Rate Case Expenses Surcharge	1,537.00	0.00010	\$.08
Emergency Distribution Cost Recovery	1,537.00	0.00010	\$.10
Subtotal - TDU Delivery Charges			\$73.77
Taxes			
STATE SALES TAX	153.44	0.0000%	\$.00
COUNTY SALES TAX	153.44	0.0000%	\$.00
CITY SALES TAX	153.44	0.0000%	\$.00
PUCA Assessment	150.18	0.1670%	\$.25
Miscellaneous Gross Receipts Fee	150.18	1.9970%	\$2.99
Subtotal - Taxes			\$3.24
Total Current Charges			\$154.45



Navarro County
 Invoice #: 2066880 - 53137996
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$33.41

SUPPORT

Service Period: 8/14/2024 - 9/13/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	7,506.	7,231.	1	275		

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 \$0.086 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	275.00	0.04930	\$13.56
HGAC Fee	275.00	0.00045	\$.12
ERCOT Contingency Reserve Service (ECRS)	288.00	0.00017	\$.05
Firm Fuel Supply Service	288.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	288.00	0.00045	\$.13
Subtotal -- Energy Charges			\$13.86
TDU Delivery Charges			
Transmission Cost Recovery Factor	275.00	0.01840	\$5.07
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	275.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	275.00	0.02130	\$5.84
Energy Efficiency Cost Recovery Factor	275.00	0.00000	\$.01
Distribution Cost Recovery Factor	275.00	0.00360	\$.98
Rate Case Expenses Surcharge	275.00	0.00010	\$.02
Emergency Distribution Cost Recovery	275.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$18.85
Taxes			
STATE SALES TAX	33.22	0.0000%	\$.00
COUNTY SALES TAX	33.22	0.0000%	\$.00
CITY SALES TAX	33.22	0.0000%	\$.00
PUCA Assessment	32.52	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	32.52	1.9970%	\$.65
Subtotal - Taxes			\$0.70
Total Current Charges			\$33.41



Navarro County
 Invoice #: 2066880 - 53137994
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$11.76

SUPPORT

Service Period: 8/14/2024 - 9/13/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	750.	698.	1	52		

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:
 10443720001978085

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	52.00	0.04930	\$2.56
HGAC Fee	52.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	54.00	0.00017	\$.01
Firm Fuel Supply Service	54.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	54.00	0.00045	\$.02
Subtotal -- Energy Charges			\$2.61
TDU Delivery Charges			
Transmission Cost Recovery Factor	52.00	0.01840	\$.96
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	52.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	52.00	0.02130	\$1.11
Distribution Cost Recovery Factor	52.00	0.00360	\$.19
Subtotal - TDU Delivery Charges			\$9.14
Taxes			
STATE SALES TAX	11.73	0.0000%	\$.00
COUNTY SALES TAX	11.73	0.0000%	\$.00
PUCA Assessment	11.72	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$11.76



Navarro County
 Invoice #: 2066880 - 53136879
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$76.83

SUPPORT

Service Period: 8/13/2024 - 9/12/2024

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 \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	90,293.	89,554.	1	739		

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	739.00	0.04930	\$36.43
HGAC Fee	739.00	0.00045	\$.33
ERCOT Contingency Reserve Service (ECRS)	773.00	0.00017	\$.13
Firm Fuel Supply Service	773.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	773.00	0.00044	\$.34
Subtotal -- Energy Charges			\$37.23
TDU Delivery Charges			
Transmission Cost Recovery Factor	739.00	0.01840	\$13.61
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	739.00	0.00010	\$.10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	739.00	0.02130	\$15.70
Energy Efficiency Cost Recovery Factor	739.00	0.00000	\$.03
Distribution Cost Recovery Factor	739.00	0.00360	\$2.64
Rate Case Expenses Surcharge	739.00	0.00010	\$.04
Emergency Distribution Cost Recovery	739.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$39.04
Taxes			
STATE SALES TAX	76.33	0.0000%	\$.00
COUNTY SALES TAX	76.33	0.0000%	\$.00
CITY SALES TAX	76.33	0.0000%	\$.00
PUCA Assessment	75.77	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	75.77	0.5810%	\$.44
Subtotal - Taxes			\$0.56
Total Current Charges			\$76.83



Navarro County
 Invoice #: 2066880 - 53136831
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$50.73

SUPPORT

Service Period: 8/13/2024 - 9/12/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	43,114.	42,651.	1	463		

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:
 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 \$0.086 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	463.00	0.04930	\$22.83
HGAC Fee	463.00	0.00045	\$.21
ERCOT Contingency Reserve Service (ECRS)	484.00	0.00017	\$.08
Firm Fuel Supply Service	484.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	484.00	0.00044	\$.21
Subtotal -- Energy Charges			\$23.33
TDU Delivery Charges			
Transmission Cost Recovery Factor	463.00	0.01840	\$8.53
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	463.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	463.00	0.02130	\$9.84
Energy Efficiency Cost Recovery Factor	463.00	0.00000	\$.02
Distribution Cost Recovery Factor	463.00	0.00360	\$1.65
Rate Case Expenses Surcharge	463.00	0.00010	\$.03
Emergency Distribution Cost Recovery	463.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$27.03
Taxes			
STATE SALES TAX	50.4	0.0000%	\$.00
COUNTY SALES TAX	50.4	0.0000%	\$.00
CITY SALES TAX	50.4	0.0000%	\$.00
PUCA Assessment	50.04	0.1670%	\$.08
Miscellaneous Gross Receipts Fee	50.04	0.5810%	\$.29
Subtotal -- Taxes			\$0.37
Total Current Charges			\$50.73



Navarro County
 Invoice #: 2066880 - 53134120
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$11.89

SUPPORT

Service Period: 8/9/2024 - 9/10/2024

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:
 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 \$0.086 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$.03
ERCOT Contingency Reserve Service (ECRS)	72.00	0.00012	\$.01
Firm Fuel Supply Service	72.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	72.01	0.00042	\$.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
Emergency Distribution Cost Recovery	70.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$8.35
Taxes			
STATE SALES TAX	11.84	0.0000%	\$.00
COUNTY SALES TAX	11.84	0.0000%	\$.00
CITY SALES TAX	11.84	0.0000%	\$.00
PUCA Assessment	11.82	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$11.89



Navarro County
 Invoice #: 2066880 - 53133955
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$29.65

SUPPORT

Service Period: 8/9/2024 - 9/10/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	6,767.	6,525.	1	242		

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@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	242.00	0.04930	\$11.93
HGAC Fee	242.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	254.00	0.00020	\$.05
Firm Fuel Supply Service	254.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	254.01	0.00043	\$.11
Subtotal -- Energy Charges			\$12.20
TDU Delivery Charges			
Transmission Cost Recovery Factor	242.00	0.01840	\$4.46
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	242.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	242.00	0.02130	\$5.14
Energy Efficiency Cost Recovery Factor	242.00	0.00000	\$.01
Distribution Cost Recovery Factor	242.00	0.00360	\$.86
Rate Case Expenses Surcharge	242.00	0.00010	\$.01
Emergency Distribution Cost Recovery	242.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$17.40
Taxes			
STATE SALES TAX	29.49	0.0000%	\$.00
COUNTY SALES TAX	29.49	0.0000%	\$.00
PUCA Assessment	29.44	0.1670%	\$.05
Subtotal - Taxes			\$0.05
Total Current Charges			\$29.65

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County
 Invoice #: 2066880 - 53133636
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$84.80

SUPPORT

Service Period: 8/9/2024 - 9/10/2024

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:
 10443720002001087

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	45,540.	44,712.	1	828		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	828.00	0.04930	\$40.82
HGAC Fee	828.00	0.00045	\$.37
ERCOT Contingency Reserve Service (ECRS)	869.00	0.00020	\$.18
Firm Fuel Supply Service	869.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	869.01	0.00043	\$.37
Subtotal -- Energy Charges			\$41.74
TDU Delivery Charges			
Transmission Cost Recovery Factor	828.00	0.01840	\$15.25
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	828.00	0.00010	\$.11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	828.00	0.02130	\$17.60
Energy Efficiency Cost Recovery Factor	828.00	0.00000	\$.03
Distribution Cost Recovery Factor	828.00	0.00360	\$2.96
Rate Case Expenses Surcharge	828.00	0.00010	\$.05
Emergency Distribution Cost Recovery	828.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$42.92
Taxes			
STATE SALES TAX	84.24	0.0000%	\$.00
COUNTY SALES TAX	84.24	0.0000%	\$.00
CITY SALES TAX	84.24	0.0000%	\$.00
PUCA Assessment	84.1	0.1670%	\$.14
Subtotal - Taxes			\$0.14
Total Current Charges			\$84.80



Navarro County
 Invoice #: 2066880 - 53132718
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$9.85

SUPPORT

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

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

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

Questions or Comments:
 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 \$0.086 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)	41.00	0.00013	\$.01
Firm Fuel Supply Service	41.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	41.00	0.00043	\$.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



Navarro County
 Invoice #: 2066880 - 53132678
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$22.51

SUPPORT

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

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:
 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

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
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	144.00	0.00013	\$.02
Firm Fuel Supply Service	144.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	144.00	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
Emergency Distribution Cost Recovery	140.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$15.44
Taxes			
STATE SALES TAX	22.4	0.0000%	\$.00
COUNTY SALES TAX	22.4	0.0000%	\$.00
CITY SALES TAX	22.4	0.0000%	\$.00
PUCA Assessment	22.37	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.51

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County
 Invoice #: 2066880 - 53132105
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$121.08

SUPPORT

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

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:
 10443720001166628

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

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 \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	65,603.	64,389.	1	1,214		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,214.00	0.04930	\$59.85
Energy Rate	1,214.00	0.04930	\$59.85
HGAC Fee	1,214.00	0.00045	\$.55
ERCOT Contingency Reserve Service (ECRS)	1,272.00	0.00017	\$.21
Firm Fuel Supply Service	1,272.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,272.00	0.00043	\$.55
Subtotal -- Energy Charges			\$61.16
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,214.00	0.01840	\$22.36
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,214.00	0.00010	\$.16
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,214.00	0.02130	\$25.80
Energy Efficiency Cost Recovery Factor	1,214.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,214.00	0.00360	\$4.34
Rate Case Expenses Surcharge	1,214.00	0.00010	\$.07
Emergency Distribution Cost Recovery	1,214.00	0.00010	\$.08
Subtotal - TDU Delivery Charges			\$59.72
Taxes			
STATE SALES TAX	120.26	0.0000%	\$.00
COUNTY SALES TAX	120.26	0.0000%	\$.00
CITY SALES TAX	120.26	0.0000%	\$.00
PUCA Assessment	120.06	0.1670%	\$.20
Subtotal -- Taxes			\$0.20
Total Current Charges			\$121.08



Navarro County Invoice Date: 10/3/2024
 Invoice #: 2066880 - 53121828 Due Date: 11/2/2024
 Account Current Charges: \$55.00

SUPPORT

Service Period: 8/1/2024 - 8/30/2024

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:
 10443720001889425

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	14,540.	14,006.	1	534		

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	534.00	0.04930	\$26.33
HGAC Fee	534.00	0.00045	\$.24
ERCOT Contingency Reserve Service (ECRS)	561.00	0.00030	\$.17
Firm Fuel Supply Service	561.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	561.01	0.00041	\$.23
Subtotal -- Energy Charges			\$26.97
TDU Delivery Charges			
Transmission Cost Recovery Factor	534.00	0.01440	\$7.67
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	534.00	0.00010	\$.07
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	534.00	0.02130	\$11.35
Energy Efficiency Cost Recovery Factor	534.00	0.00000	\$.02
Distribution Cost Recovery Factor	534.00	0.00360	\$1.91
Rate Case Expenses Surcharge	534.00	0.00010	\$.03
Emergency Distribution Cost Recovery	534.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$27.95
Taxes			
STATE SALES TAX	54.64	0.0000%	\$.00
COUNTY SALES TAX	54.64	0.0000%	\$.00
CITY SALES TAX	54.64	0.0000%	\$.00
PUCA Assessment	54.56	0.1670%	\$.08
Subtotal - Taxes			\$0.08
Total Current Charges			\$55.00



Navarro County
 Invoice #: 2066880 - 53121547
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$9.83

SUPPORT

Service Period: 7/30/2024 - 8/28/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	19.		1	19		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	19.00	0.07318	\$1.39
HGAC Fee	19.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	20.00	0.00030	\$.01
Firm Fuel Supply Service	20.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	20.01	0.00050	\$.01
Subtotal - Energy Charges			\$1.42
TDU Delivery Charges			
Transmission Cost Recovery Factor	19.00	0.01440	\$.27
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	19.00	0.02130	\$.40
Distribution Cost Recovery Factor	19.00	0.00360	\$.07
Subtotal - TDU Delivery Charges			\$7.61
Taxes			
STATE SALES TAX	9.08	6.2500%	\$.57
COUNTY SALES TAX	9.08	0.5000%	\$.04
CITY SALES TAX	9.08	1.5000%	\$.13
PUCA Assessment	9.02	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	9.02	0.5810%	\$.05
Subtotal - Taxes			\$0.80
Total Current Charges			\$9.83

The average price you paid for electric service this month was \$0.086 per kWh.



Navarro County
 Invoice #: 2066880 - 53121183
 Account

Invoice Date: 10/3/2024
 Due Date: 11/2/2024
 Current Charges: \$5,637.45

SUPPORT

Service Period: 7/31/2024 - 8/29/2024

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:
 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 \$0.086 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	45,334	45,047	200	57,400	0.893	154.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	57,400.00	0.06449	\$3,701.73
Market Securitization (Debt) Financing - Default	59,554.00	0.00001	\$.62
Market Securitization (Debt) Financing - Uplift	59,554.00	0.00040	\$23.97
ERCOT Contingency Reserve Service (ECRS)	59,554.00	0.00034	\$20.19
Firm Fuel Supply Service	59,554.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3,746.51
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	57,400.00	0.00040	\$23.36
Distribution Cost Recovery Factor	172.00	0.61450	\$105.69
Rate Case Expenses Surcharge	172.00	0.01220	\$2.10
Emergency Distribution Cost Recovery	172.00	0.01990	\$3.42
Subtotal - TDU Delivery Charges			\$1,772.23
Taxes			
STATE SALES TAX	5,604.24	0.0000%	\$.00
DALLAS MTA	5,604.24	0.0000%	\$.00
CITY SALES TAX	5,604.24	0.0000%	\$.00
PUCA Assessment	5,485.54	0.1670%	\$9.17
Miscellaneous Gross Receipts Fee	5,485.54	1.9970%	\$109.54
Subtotal -- Taxes			\$118.71
Total Current Charges			\$5,637.45



Navarro County Invoice Date: 10/3/2024
 Invoice #: 2066880 - 53117762 Due Date: 11/2/2024
 Account Current Charges: \$40.08

SUPPORT

Service Period: 7/29/2024 - 8/27/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	18,861.	18,501.	1	360		

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:
 10443720000629740

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

Your Reference:

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

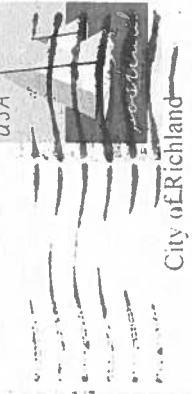
For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 Oncor 888-313-4747
 Sharyland 800-545-4513
 TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	360.00	0.04930	\$17.75
HGAC Fee	360.00	0.00045	\$.16
ERCOT Contingency Reserve Service (ECRS)	379.00	0.00030	\$.11
Firm Fuel Supply Service	379.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	379.01	0.00040	\$.15
Subtotal -- Energy Charges			\$18.17
TDU Delivery Charges			
Transmission Cost Recovery Factor	360.00	0.01440	\$5.17
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	360.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	360.00	0.02130	\$7.65
Energy Efficiency Cost Recovery Factor	360.00	0.00000	\$.01
Distribution Cost Recovery Factor	360.00	0.00360	\$1.29
Rate Case Expenses Surcharge	360.00	0.00010	\$.02
Emergency Distribution Cost Recovery	360.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$21.08
Taxes			
STATE SALES TAX	39.85	0.0000%	\$.00
COUNTY SALES TAX	39.85	0.0000%	\$.00
CITY SALES TAX	39.85	0.0000%	\$.00
PUCA Assessment	39.01	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	39.01	1.9970%	\$.77
Subtotal - Taxes			\$0.83
Total Current Charges			\$40.08

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



SERVICES	10/17/2024	09/30	09/30	2024	CHARGES
Water	107300	107130	170		37.46
Total Due					\$37.46
***After Dire Date Penalty 0.00					\$ 37.46 ***

RECEIVED

OCT 07 2024

NAVARRO COUNTY
 AUDITORS'S OFFICE

Pay Online at: www.richlandtx.gov
 OFFICE WILL BE CLOSED OCTOBER 14, 2024
 2024 CCR IS AVAILABLE ON THE CITY WEB SITE

From 9/1/2024 TO
 9/30/2024

48
 QB-01-22

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
TOTAL DUE UPON RECEIPT	NEW DUE DATE PAY
37.46	10/21/2024
	37.46

MAIL THIS STUB WITH YOUR PAYMENT

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





CITY OF BLOOMING GROVE
 P.O. BOX 237
 BLOOMING GROVE, TX 76626
 OFFICE - (903) 695-2711

RECEIVED

Equal Opportunity Provider OCT 07 2024

ACCOUNT NUMBER		SERVICE I.D.	
4000-WA		0002-COUNTY	
4100-SEW		AUDITOR'S OFFICE	
2102-SANI			
METER READING	PREVIOUS		
PRESENT	6593	31000	261.79
			91.80
			15.71

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

CUSTOMER ACCOUNT		PAY TOTAL AMOUNT AFTER THIS DATE	
ROUTE	1	10/16/2024	
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID	
369.30		379.30	

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-

METER READ MONTH	TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
9	369.30	10.00	379.30

EAST SECOND STREET 109
 BLOOMING GROVE, TX 76626





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

9/30/2024 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	29000	26600	2400	41.21
Sewage				33.22
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$108.38

*** After Due Date 0.00 \$ 108.38 ***

RECEIVED

OCT 08 2024

Last payment received 9/20/24 for \$102.90.

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

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
	10/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
108.38	108.38

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

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

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

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

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

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1347300	1347300	0	29.85
Late Charge				5.00
Tax				0.15
Total Due				\$35.00
***After Due Date Penalty	5.00		\$ 40.00	***

CASTON PARK

CUSTOMER A	DUE DATE 10/20/2024
TOTAL DUE UPON RECEIPT 35.00	AFTER DUE DATE PAY 40.00

MAIL THIS STUB WITH YOUR PAYMENT

THIS MONTH'S USAGE WAS ESTIMATED. QUESTI:

The office will be Closed Wednesday Oct 9 thru Friday Oct 11 for training.
 Rate increase to take effect in October
 NEW Website www.menwater.com

Account # 775



411

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



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

SERVICES	9/27/2024		CHARGES
	Current	Meter Readings Previous Usage	
Water	598300	582400 15900	162.41
Vol. Fire			2.00
Total Due			\$164.41
*** After Due Date Penalty	30.00	\$ 194.41	***

RECEIVED

OCT 02 2024

Last payment received 9/13/24 for \$131.02
 NAVARRO COUNTY
 AUDITOR'S CITY WEBSITE
 PLEASE USE LINK BELOW TO VIEW THE CCR
<https://cityofdawson.tx.com/ccr/>

60
 08-01-22



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

RETURN
 SERVICE
 REQUESTED

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	10/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
164.41	194.41

MAIL THIS STUB WITH YOUR PAYMENT

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