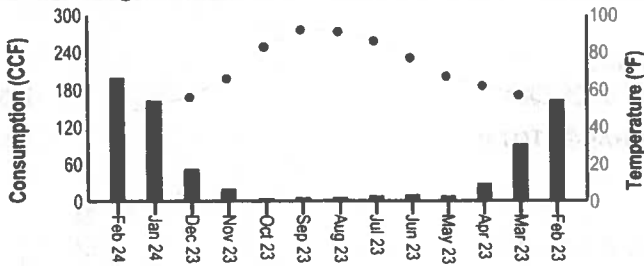




### Gas Usage Trend



### Account Summary

Billing Date: 2/7/24

Previous Balance	263.56
Payment(s)	-263.56
Current Charges	297.66

Total Amount Due	\$297.66
<i>(see reverse for billing details)</i>	

### Important Messages from Your Natural Gas Company

**SMELL GAS? ACT FAST!**

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

#### CUSTOMER CHARGE EXPLANATION

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

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

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

**Scan Here**

**To Make a Payment**

<h2>SMELL GAS?</h2> <h2>ACT FAST!</h2>		<p><b>LEAVE</b> the area immediately.</p> <p><b>CALL 911</b> and call us at <b>866-322-8667</b> from a safe distance.</p>
--	--	---

014900397103 Keep this portion for your records Page 1 of 2

Account Number	Due Date	Total Amount Due
	02/22/2024	\$297.66




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

Amount Enclosed: \$ 297.66

ATMOS ENERGY  
 PO Box 740353  
 Cincinnati Ohio 45274-0353

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



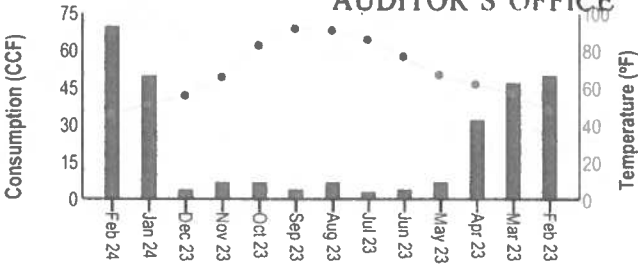


RECEIVED

Account Number:  
Customer Name: NAVARRO COUNTY  
Service Address: 223 W 1ST AVE  
CORNICANA TX 75110-3052

<b>DUE DATE</b>	<b>TOTAL DUE</b>
02/23/24	\$176.71

Gas Usage Trend



NAVARRO COUNTY  
AUDITOR'S OFFICE

Account Summary  
Billing Date: 2/8/24

Previous Balance	158.25
Payment(s)	-158.25
Current Charges	176.71

**Total Amount Due \$176.71**  
*(see reverse for billing details)*

Important Messages from Your Natural Gas Company

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

CUSTOMER CHARGE EXPLANATION

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

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

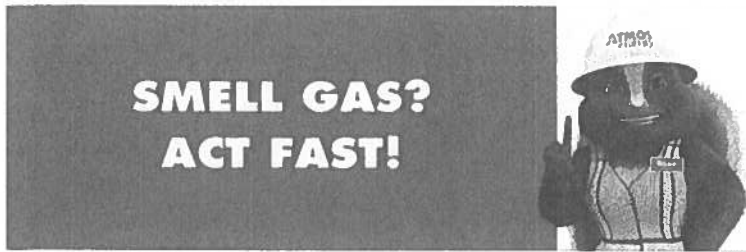
For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

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

Scan Here



To Make a Payment



**LEAVE** the area immediately.

**CALL 911** and call us at **866-322-8667**  
from a safe distance.

016500469154

Keep this portion for your records

Page 1 of 2



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

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
	02/23/2024	\$176.71



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL ATMOS 20240208\_83051.afp.041439

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



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

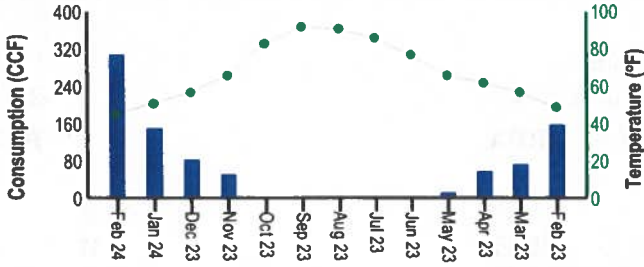


23



00000000000000000000800030331180340000176718

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 2/6/24**

Previous Balance	219.11
Payment(s)	-219.11
Current Charges	367.28

**Total Amount Due** \$367.28  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**SMELL GAS? ACT FAST!**

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

**CUSTOMER CHARGE EXPLANATION**

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

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

**CONTACT US:**

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

Scan Here



To Make a Payment

**SMELL GAS?  
ACT FAST!**



**LEAVE** the area immediately.  
**CALL 911** and call us at **866-322-8667**  
from a safe distance.

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



**Account Number** \_\_\_\_\_ **Due Date** 02/21/2024 **Total Amount Due** \$367.28



Amount Enclosed: \$ 367.28



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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

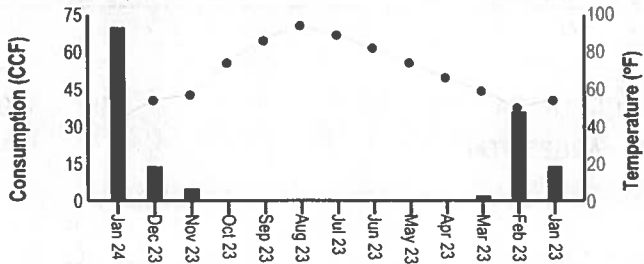
NAVARRO CO PREC # 2  
601 N 13TH ST STE 6  
CORNICANA TX 75110-3015



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

**DUE DATE**      **TOTAL DUE**  
 02/13/24              \$174.50

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 1/29/24**

Previous Balance      124.99  
 Payment(s)              -124.99  
 Current Charges         174.50

**Total Amount Due**                      **\$174.50**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**  
**BEWARE OF CARBON MONOXIDE**

Carbon monoxide (CO) is an odorless, colorless and tasteless toxic gas produced by improperly working appliances and exhaust. To learn about CO safety, visit [atmosenergy.com/COsafety](https://www.atmosenergy.com/COsafety).


**CUSTOMER CHARGE EXPLANATION**

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

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](https://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](https://www.atmosenergy.com/yourbill).

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

Scan Here 

To Make a Payment

**SIGN UP FOR BUDGET BILLING**  
**SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE**

**Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.**

009307388011 Keep this portion for your records Page 1 of 2



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

**Account Number**      **Due Date**      **Total Amount Due**  
 [Redacted]              02/13/2024              \$174.50



Amount Enclosed: \$ 174.50



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

ATMOS ENERGY  
 PO Box 740353  
 Cincinnati Ohio 45274-0353

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

0000000000000000000000000000800040202452870000174502



**Natural gas.  
Energy for today and  
generations to come.**

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

**Important Messages from Your Natural Gas Company  
BEWARE OF CARBON MONOXIDE**

Carbon monoxide (CO) is an odorless, colorless and tasteless toxic gas produced by improperly working appliances and exhaust. To learn about CO safety, visit [atmosenergy.com/COsafety](http://atmosenergy.com/COsafety).

**CUSTOMER CHARGE EXPLANATION**

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

**Account Summary  
Billing Date: 1/25/24**

Previous Balance	111.65	
Payment(s)	0.00	
Past Due Balance	111.65	<b>ACTION REQUIRED</b>
Current Charges	111.65	

**Past Due Balance: \$111.65**  
**Current Charges: \$111.65**  
*(see reverse for billing details)*

*Please pay past due balance promptly*

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

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

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

Scan Here



To Make a Payment

**SIGN UP FOR BUDGET BILLING**  
SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE  
Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.



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

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
_____	02/09/2024	\$223.30



Amount Enclosed: \$ 111.65



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

NAVARRO CNTY COURT HSE  
601 N 13TH ST STE 6  
CORSCIANA TX 75110-3015

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

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

1/28/2024 Euester B Williams Par

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	2900	2900	0	32.00
TCEQ				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 2/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 33.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

FEB - 2 2024

NAVARRO COUNTY  
CLERK'S OFFICE

Last payment received 1/11/24 for \$33.00

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

From 12/19/2023 TO  
1/25/2024

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



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

**RETURN SERVICE REQUESTED**

1/28/2024 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	187300	185600	1700	88.55
TCEQ				0.44
Scholarship				0.01
<b>Total Due</b>				<b>\$89.00</b>
***After Due Date Penalty	0.00		\$ 89.00	***

**RECEIVED**

FEB - 2 2024

Last payment received ~~1/24/2024~~ **NAVARRO COUNTY**  
**AUDITOR'S OFFICE**

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

From 12/18/2023 TO  
 1/26/2024

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 2/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 89.00

**MAIL THIS STUB WITH YOUR PAYMENT**

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



**CITY OF BLOOMING GROVE**

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

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

ACCOUNT NUMBER			SERVICE I.D.	
			0002	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WATER	4962	4905	5700	65.09
SEWER				31.08
SANITATI				15.71

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		02/16/2024
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
121.88		131.88

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

RECEIVED

FEB 07 2024

Prev Bal

NAVARRO COUNTY  
AUDITOR'S OFFICE 10.00

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
1	31	121.88	10.00	131.88

FAST SECOND STREET 104  
BLOOMING GROVE, TX 76626-

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





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

SEE TERMS  
 ON BACK

31 JAN 2024 PM 10 L

RETURN  
 SERVICE  
 REQUESTED

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

1/30/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	554500	554500	0	33.00
VOL. FIRE				2.00
Total Due				\$35.00

\*\*\*After Due Date Penalty 20.00 \$ 55.00 \*\*\*

RECEIVED

FEB - 2 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Last payment received 1/11/24 for \$390.75.

THE CITY OFFICE WILL BE CLOSED MONDAY  
 FEBRUARY 19. THIS HOLIDAY WILL NOT EFFECT  
 TRASH SERVICE. PLEASE READ BACK OF WATER BILL.  
 THIS WILL BE ENFORCED WITH NO PRIOR WARNING.

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	2/15/2024

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
35.00	55.00

MAIL THIS STUB WITH YOUR PAYMENT

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

0-467299





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

RETURN  
 SERVICE  
 REQUESTED

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

1/29/2024 907 NW Second

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	12200	9300	2900	46.54
Sewage				34.75
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
<b>Total Due</b>				<b>\$115.24</b>

\*\*\*After Due Date 0.00 \$ 115.24 \*\*\*

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 2/10/2024
(TOTAL DUE UPON RECEIPT) 115.24	AFTER DUE DATE PAY 115.24

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

**RECEIVED**

Last payment received 1/11/24 for \$102.90 FEB - 2 2024

House numbers are required for 9-1-1 purposes.  
 Numbers must be CLEARLY VISIBLE from the road  
 day and night.  
 Call 903-396-2971 TO UPDATE CONTACT INFORMATION



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

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

RECEIVED



FEB 05 2024

SERVICES				CHARGES
----------	--	--	--	---------

Water	97010	96939	110	37.46
Total Due				\$37.46
*** After Due Date Penalty - 0.00				\$ 37.46 ***

City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	2/20/24

TOTAL DUE UPON RECEIPT	TOTAL PAID
37.46	0.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

FEB 05 2024

NAVARRO COUNTY  
AUDITOR'S OFFICE  
Last payment received 1/24/24 for \$37.46

Navarro County Precinct 5  
c/o County Auditor  
300 W. 3rd Ave., Ste. 4  
Corsicana TX 75110

From: 1/2/2024 TO:  
2/1/2024



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

OFFICE HOURS  
 Monday - Friday  
 26th - 20th - 8:00a.m. - 5:00p.m.  
 21st - 25th Closed - Open  
 by appointment only

**RECEIVED**

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

FEB 05 2024

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1347300	1347300	0	29.85
Tax				0.15
<b>Total Due</b>				<b>\$30.00</b>

\*\*\*After Due Date Penalty \$ 35.00 \*\*\*

CASTON PARK

NAVARRO COUNTY

CUSTOMER

DUE DATE  
 PAST DUE AFTER THIS DATE  
 2/20/2024

TOTAL DUE UPON RECEIPT  
**30.00**

MAIL THIS STUB WITH YOUR PAYMENT

FEB 05 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

THIS MONTH'S USAGE WAS ESTIMATED. QUESTIC

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

We are almost done switching meters to a radio read system. If you need to make payment arrangements on your bill please call the office.  
 Please call the office if you have any questions. 903-872-1899

Account #



**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

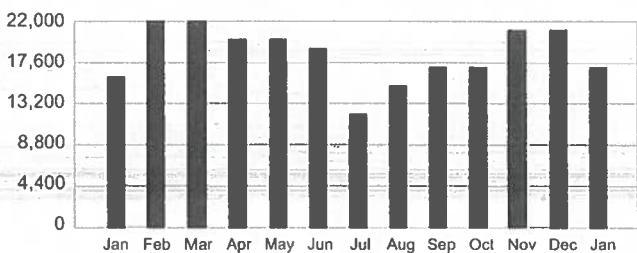
Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b> 02/12/2024	<b>Amount Due</b> \$238.72
-----------------------	-------------------------------	-------------------------------

Account Name: NAVARRO COUNTY COURTHOUSE  
 Pin#: 00279601  
 Service Address: 300 W 3RD  
 Service Period: 12/06/2023 - 01/03/2024  
 Billing Date: 01/22/2024

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	1,865	1,882	17,000

**CURRENT CHARGES**

Description	Amount
Water	\$115.82
Sewer	\$111.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**IMPORTANT MESSAGES**

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

**AMOUNT DUE**

Current Charges: \$238.72  
**Total Due: \$238.72**  
 Disconnect Date: 03/04/2024

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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 143478AA22-A-1  
 2586 1 AV 0.504



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

Service Address: 300 W 3RD  
 Service Period: 12/06/2023 - 01/03/2024

<b>Account Number</b>	<b>Due Date</b> 02/12/2024	<b>Amount Due</b> \$238.72
-----------------------	-------------------------------	-------------------------------

AMOUNT ENCLOSED \$ **238.72**



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



00600016900010000238720000238720000000002



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

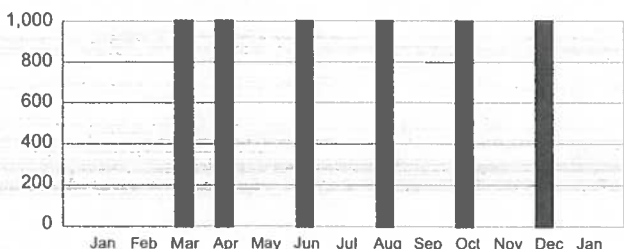
**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b> 02/12/2024	<b>Amount Due</b> \$61.20
-----------------------	-------------------------------	------------------------------

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

**Account Name:** NAVARRO COUNTY  
**Pin#:** 05184001  
**Service Address:** 313 W 3RD  
**Service Period:** 12/06/2023 - 01/08/2024  
**Billing Date:** 01/22/2024

**YOUR MONTHLY USAGE**



Previous Year Current Year

**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	4	4	

**CURRENT CHARGES**

Description	Amount
Water	\$17.00
Sewer	\$18.00
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:	\$61.20
<b>Total Due:</b>	<b>\$61.20</b>
<b>Disconnect Date:</b>	<b>03/04/2024</b>

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



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

**Service Address:** 313 W 3RD  
**Service Period:** 12/06/2023 - 01/08/2024

<b>Account Number</b>	<b>Due Date</b> 02/12/2024	<b>Amount Due</b> \$61.20
-----------------------	-------------------------------	------------------------------



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 143478AA22-A-1  
 2584 1 AV 0.504



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

**AMOUNT ENCLOSED**

\$ 61.20



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



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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

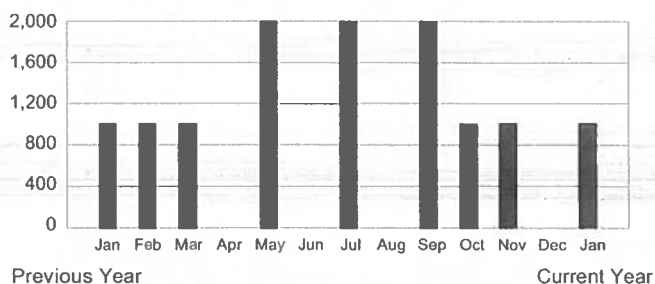
Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	<b>02/12/2024</b>	<b>\$65.40</b>

<b>Account Name:</b>	NAVARRO COUNTY
<b>Pin#:</b>	05184001
<b>Service Address:</b>	317 W 3RD
<b>Service Period:</b>	12/06/2023 - 01/05/2024
<b>Billing Date:</b>	01/22/2024

**YOUR MONTHLY USAGE**



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	339	340	1,000

**IMPORTANT MESSAGES**

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

**CURRENT CHARGES**

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

**AMOUNT DUE**

Current Charges:	\$65.40
<b>Total Due:</b>	<b>\$65.40</b>
<b>Disconnect Date:</b>	<b>03/04/2024</b>

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

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

**Service Address:** 317 W 3RD  
**Service Period:** 12/06/2023 - 01/05/2024

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	<b>02/12/2024</b>	<b>\$65.40</b>



\*\*AUT\*\*SCH 5-DIGIT 75110 10 PSS 143478AA22-A-1  
 2584 1 AV 0.504



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



0060000800050000065400000065400000000004

RECEIVED

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

CORSICANA TEXAS

JAN 26 2024

NAVARRO COUNTY  
Water/Sewer Service Problems  
AUDITOR'S OFFICE

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

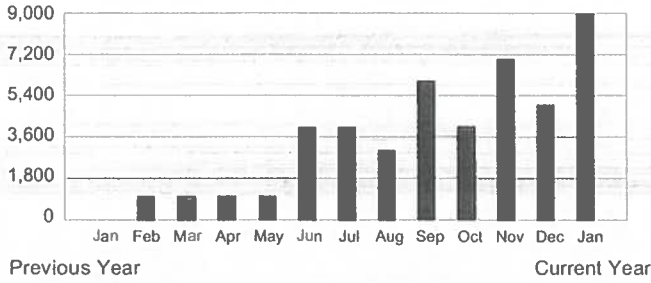
Trash (Allied Waste):  
Phone: (903) 874-8717

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	02/12/2024	\$115.50

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	223 W 1ST
Service Period:	12/06/2023 - 01/04/2024
Billing Date:	01/22/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	44	53	9,000

CURRENT CHARGES

Description	Amount
Water	\$48.20
Sewer	\$55.80
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:	\$115.50
<b>Total Due:</b>	<b>\$115.50</b>
Disconnect Date:	03/04/2024

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: 12/06/2023 - 01/04/2024

Account Number	Due Date	Amount Due
	02/12/2024	\$115.50

AMOUNT ENCLOSED \$ 115.50



\*\*AUTO\*\*SCH 5-DIGIT 75110 LD PS5 143478AA22-A-1  
2585 L AV 0.504



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

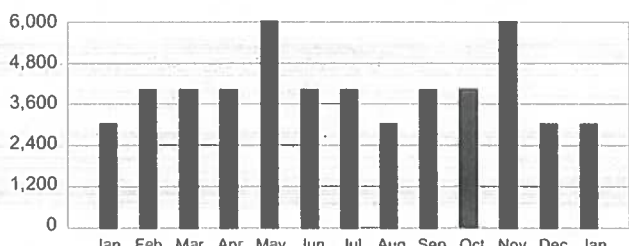
Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b> 02/12/2024	<b>Amount Due</b> \$156.02
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Account Name: NAVARRO COUNTY  
 Pin#: 00750201  
 Service Address: 601 N 13TH  
 Service Period: 12/06/2023 - 01/05/2024  
 Billing Date: 01/22/2024

**YOUR MONTHLY USAGE**



Previous Year Current Year

CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	386	389	3,000

**CURRENT CHARGES**

Description	Amount
Water	\$91.92
Sewer	\$52.60
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:	\$156.02
<b>Total Due:</b>	<b>\$156.02</b>
<b>Disconnect Date:</b>	<b>03/04/2024</b>

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



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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 P55 143478AA22-A-1  
 2585 1 AV 0.504



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

Service Address: 601 N 13TH  
 Service Period: 12/06/2023 - 01/05/2024

<b>Account Number</b>	<b>Due Date</b> 02/12/2024	<b>Amount Due</b> \$156.02
-----------------------	-------------------------------	-------------------------------

**AMOUNT ENCLOSED** \$ 156.02



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

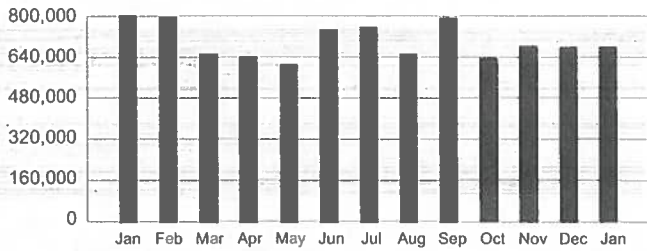
NAVARRO COUNTY  
 AUDITOR'S OFFICE

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
	02/12/2024	\$5,942.90

Account Name:	NAVARRO COUNTY JUSTICE CTR
Pin#:	00751101
Service Address:	312 W 2ND
Service Period:	12/06/2023 - 01/05/2024
Billing Date:	01/22/2024

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	151,890	152,565	675,000

**CURRENT CHARGES**

Description	Amount
Water	\$3,056.40
Sewer	\$2,875.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**IMPORTANT MESSAGES**

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

**AMOUNT DUE**

Current Charges:	\$5,942.90
<b>Total Due:</b>	<b>\$5,942.90</b>
<b>Disconnect Date:</b>	<b>03/04/2024</b>

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

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

Service Address: 312 W 2ND  
 Service Period: 12/06/2023 - 01/05/2024

Account Number	Due Date	Amount Due
	02/12/2024	\$5,942.90



\*\*\*AUTO\*\*SCH 5-DIGIT 75110 10 P55 143478AA22-A-1  
 2587 1 AV 0.504

**AMOUNT ENCLOSED** \$ 5942.90



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

Trash (Allied Waste) 6/6/2024  
Phone: (903) 874-8717

NAVARRO COUNTY  
AUDITOR'S OFFICE  
YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	29	29	

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

02/12/2024

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS  
Pin#: 00750301  
Service Address: 221 W 1ST  
Service Period: 12/06/2023 - 01/03/2024  
Billing Date: 01/22/2024

CURRENT CHARGES

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

AMOUNT DUE

Current Charges: \$46.50  
Total Due: \$46.50  
Disconnect Date: 03/04/2024

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: 221 W 1ST  
Service Period: 12/06/2023 - 01/03/2024

Account Number

Due Date

Amount Due

02/12/2024

\$46.50



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PSS 143478AA22-A-1  
2588 1 AV 0.504



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

AMOUNT ENCLOSED \$ 46.50



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



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

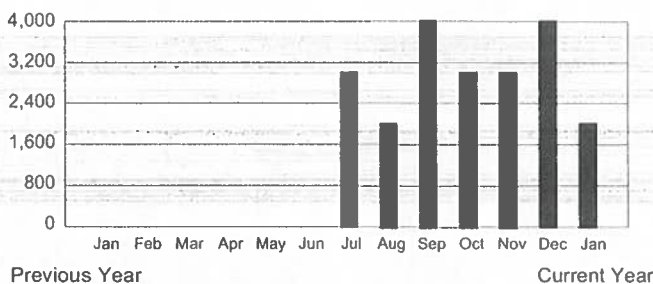
**CORSICANA TEXAS**  
 JAN 26 2024  
 Water/Sewer Service Problems: (936) 654-4825  
 Phone: (936) 654-4825  
 Trash (Allied Waste): (903) 874-8717  
 Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Customer Service: Phone: (903) 654-4825  
 E-mail: customerservice@corsicanatx.gov  
 To pay online, please visit: [www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**YOUR MONTHLY STATEMENT**

Account Number: [Redacted]  
 Due Date: **02/12/2024**  
 Amount Due: **\$116.32**

Account Name: NAVARRO COUNTY-ANNEX 2  
 Pin#: 05478601  
 Service Address: 800 N MAIN  
 Service Period: 12/06/2023 - 01/08/2024  
 Billing Date: 01/22/2024

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	19	21	2,000

**CURRENT CHARGES**

Description	Amount
Water	\$56.42
Sewer	\$48.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**IMPORTANT MESSAGES**

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

**AMOUNT DUE**

Current Charges: \$116.32  
**Total Due: \$116.32**  
 Disconnect Date: 03/04/2024

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: 800 N MAIN  
 Service Period: 12/06/2023 - 01/08/2024

Account Number: [Redacted]  
 Due Date: **02/12/2024**  
 Amount Due: **\$116.32**



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 P55 143478AA22-A-1  
 2589 1 AV 0-504

**AMOUNT ENCLOSED \$ 116.32**



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

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

**RETURN SERVICE REQUESTED**

1/23/2024 CORSICANA TX

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	359100	57900	1200	37.20
<b>Total Due</b>				<b>\$37.20</b>

Route:1

**B&B WATER**

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 2/15/2024
------------------	---

TOTAL DUE UPON RECEIPT	37.20
------------------------	-------

**MAIL THIS STUB WITH YOUR PAYMENT**

JAN 26 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

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

Last payment received 1/12/24 for \$41.40.

BASE RATE \$30.00 + \$6.00 PER 1000 G.  
 PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.  
 SIGN UP FOR ALERTS @ <https://bbwater.myruralwater.com>

From 12/21/2023 TO  
 1/18/2024





Invoice #: 1987024  
Account #:

Due Date: 3/6/2024  
Amount Due: \$21,676.88

RECEIVED

Previous Balance: \$19,021.96

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

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

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

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	221,441.00	0.05570	\$12,333.90
HGAC Fee	166,041.00	0.00045	\$74.72
ERCOT Contingency Reserve Service (ECRS)	233,967.00	0.00052	\$122.09
Firm Fuel Supply Service	233,967.00	0.00020	\$47.88
Market Securitization (Debt) Financing - Uplift	233,967.47	0.00058	\$135.73
Market Securitization (Debt) Financing - Default	58,692.00	0.00001	\$.63
<b>Subtotal -- Energy Charges</b>			<b>\$12,714.95</b>
<b>TDU Delivery Charges</b>			<b>\$8,523.00</b>
<b>Taxes</b>			<b>\$438.93</b>
<b>Total Current Charges:</b>			<b>\$21,676.88</b>

Payments: (\$19,021.96)  
Adjustments: \$.00  
Late Charges: \$.00  
**Total Due Now: \$21,676.88**

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$19,021.96	\$21,676.88	(\$19,021.96)	\$.00	\$.00	\$21,676.88	03/06/2024

Please return this portion with your payment



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

Invoice Number: 1987024  
Account Number:  
Due Date: 3/6/2024  
Amount Due: \$21,676.88  
**Amount due after 3/6/2024: \$21,676.88**  
Amount Enclosed: \$

**Bill Payment Assistance Program**  
To support low income utility billing assistance check the box and fill in the desired amount

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

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

57



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

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

733560 1987024 00009104 002167688 3





Navarro County  
 Invoice #: 1987024 - 52857357  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$42.35

**SUPPORT**

Service Period: 12/28/2023 - 1/29/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	15,977.	15,590.	1	387		

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	387.00	0.04930	\$19.08
HGAC Fee	387.00	0.00045	\$ .17
ERCOT Contingency Reserve Service (ECRS)	410.00	0.00020	\$ .08
Firm Fuel Supply Service	410.00	0.00021	\$ .09
Market Securitization (Debt) Financing - Uplift	410.02	0.00059	\$ .24
<b>Subtotal -- Energy Charges</b>			<b>\$19.66</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	387.00	0.01420	\$5.50
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	387.00	0.00010	\$ .05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	387.00	0.02130	\$8.22
Energy Efficiency Cost Recovery Factor	387.00	0.00060	\$ .23
Distribution Cost Recovery Factor	387.00	0.00240	\$ .93
Rate Case Expenses Surcharge	387.00	0.00010	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$21.82</b>
<b>Taxes</b>			
STATE SALES TAX	41.9	0.0000%	\$ .00
COUNTY SALES TAX	41.9	0.0000%	\$ .00
CITY SALES TAX	41.9	0.0000%	\$ .00
PUCA Assessment	41.01	0.1670%	\$ .06
Miscellaneous Gross Receipts Fee	41.01	1.9970%	\$ .81
<b>Subtotal - Taxes</b>			<b>\$0.87</b>
<b>Total Current Charges</b>			<b>\$42.35</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 1987024 - 52854025  
 Account #: (

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$42.25

**SUPPORT**

Service Period: 12/26/2023 - 1/25/2024

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

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

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 \$0.094 per kWh.

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)	253.00	0.00030	\$ .08
Firm Fuel Supply Service	253.00	0.00020	\$ .05
Market Securitization (Debt) Financing - Uplift	253.00	0.00056	\$ .14
<b>Subtotal -- Energy Charges</b>			<b>\$12.21</b>
<b>TDU Delivery Charges</b>			
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	0.00280	\$ .68
Rate Case Expenses Surcharge	240.00	0.00020	\$ .05
<b>Subtotal - TDU Delivery Charges</b>			<b>\$29.15</b>
<b>Taxes</b>			
STATE SALES TAX	42.05	0.0000%	\$ .00
COUNTY SALES TAX	42.05	0.0000%	\$ .00
CITY SALES TAX	42.05	0.0000%	\$ .00
PUCA Assessment	41.16	0.1670%	\$ .07
Miscellaneous Gross Receipts Fee	41.16	1.9970%	\$ .82
<b>Subtotal - Taxes</b>			<b>\$0.89</b>
<b>Total Current Charges</b>			<b>\$42.25</b>



Navarro County  
 Invoice #: 1987024 - 52849854  
 Account #

Invoice Date: 4/2/2024  
 Due Date: 3/6/2024  
 Current Charges: \$14.95

**SUPPORT**

Service Period: 12/20/2023 - 1/22/2024

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

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.094 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
<b>Energy Charges</b>			
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$ .04
ERCOT Contingency Reserve Service (ECRS)	85.00	0.00028	\$ .02
Firm Fuel Supply Service	85.00	0.00021	\$ .02
Market Securitization (Debt) Financing - Uplift	85.01	0.00059	\$ .05
<b>Subtotal -- Energy Charges</b>			<b>\$4.07</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	80.00	0.00020	\$ .01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00280	\$ .23
Rate Case Expenses Surcharge	80.00	0.00020	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$10.56</b>
<b>Taxes</b>			
STATE SALES TAX	14.88	0.0000%	\$ .00
COUNTY SALES TAX	14.88	0.0000%	\$ .00
CITY SALES TAX	14.88	0.0000%	\$ .00
PUCA Assessment	14.56	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	14.56	1.9970%	\$ .29
<b>Subtotal - Taxes</b>			<b>\$0.32</b>
<b>Total Current Charges</b>			<b>\$14.95</b>



Navarro County  
 Invoice #: 1987024 - 52849852  
 Account #

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$6,266.39

**SUPPORT**

Service Period: 12/20/2023 - 1/22/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	71,452	71,144	240	73,920	0.955	152.00

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>	73,920.00	0.04930	\$3,644.26
HGAC Fee	73,920.00	0.00045	\$33.26
ERCOT Contingency Reserve Service (ECRS)	78,044.00	0.00050	\$39.10
Firm Fuel Supply Service	78,044.00	0.00020	\$15.78
Market Securitization (Debt) Financing - Uplift	78,044.01	0.00057	\$44.53
<b>Subtotal -- Energy Charges</b>			<b>\$3,776.93</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	152.00	4.80490	\$730.34
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	275.00	0.04500	\$12.38
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	275.00	5.12100	\$1,408.29
Energy Efficiency Cost Recovery Factor	73,920.00	0.00060	\$47.46
Distribution Cost Recovery Factor	275.00	0.45270	\$124.50
Rate Case Expenses Surcharge	275.00	0.01220	\$3.35
<b>Subtotal - TDU Delivery Charges</b>			<b>\$2,358.75</b>
<b>Taxes</b>			
STATE SALES TAX	6,169.92	0.0000%	\$ .00
COUNTY SALES TAX	6,169.92	0.0000%	\$ .00
CITY SALES TAX	6,169.92	0.0000%	\$ .00
PUCA Assessment	6,039.23	0.1670%	\$10.10
Miscellaneous Gross Receipts Fee	6,039.23	1.9970%	\$120.61
<b>Subtotal -- Taxes</b>			<b>\$130.71</b>
<b>Total Current Charges</b>			<b>\$6,266.39</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 1987024 - 52849848  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$316.79

**SUPPORT**

Service Period: 12/20/2023 - 1/22/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	62,696.	59,912.	1	2,784		13.00

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

**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
<b>Energy Rate</b>	2,784.00	0.04930	\$137.25
HGAC Fee	2,784.00	0.00045	\$1.25
ERCOT Contingency Reserve Service (ECRS)	2,933.00	0.00090	\$2.64
Firm Fuel Supply Service	2,933.00	0.00019	\$ .56
Market Securitization (Debt) Financing - Uplift	2,933.01	0.00054	\$1.58
<b>Subtotal -- Energy Charges</b>			<b>\$143.28</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	13.00	4.80490	\$62.46
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	13.00	0.04500	\$ .59
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	13.00	5.12100	\$66.57
Energy Efficiency Cost Recovery Factor	2,784.00	0.00060	\$1.79
Distribution Cost Recovery Factor	13.00	0.45270	\$5.89
Rate Case Expenses Surcharge	13.00	0.01220	\$ .16
<b>Subtotal - TDU Delivery Charges</b>			<b>\$169.89</b>
<b>Taxes</b>			
STATE SALES TAX	309.89	0.0000%	\$ .00
COUNTY SALES TAX	309.89	0.0000%	\$ .00
CITY SALES TAX	309.89	1.0000%	\$3.11
PUCA Assessment	309.38	0.1670%	\$ .51
<b>Subtotal - Taxes</b>			<b>\$3.62</b>
<b>Total Current Charges</b>			<b>\$316.79</b>

The average price you paid for electric service this month was \$0.094 per kWh.



NAVARRO COUNTY  
 Invoice #: 1987024 - 52849842  
 Account #:

INVOICE DATE: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$4,802.72

**SUPPORT**

Service Period: 12/20/2023 - 1/22/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	49,661.	49,110.	100	55,100		173.00

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	55,100.00	0.04930	\$2,716.43
HGAC Fee	55,100.00	0.00045	\$24.80
ERCOT Contingency Reserve Service (ECRS)	58,111.00	0.00077	\$45.01
Firm Fuel Supply Service	58,111.00	0.00019	\$11.26
Market Securitization (Debt) Financing - Uplift	58,111.01	0.00055	\$31.76
<b>Subtotal -- Energy Charges</b>			<b>\$2,829.26</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	173.00	4.80490	\$831.24
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	173.00	0.04500	\$7.79
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	173.00	5.12100	\$885.94
Energy Efficiency Cost Recovery Factor	55,100.00	0.00060	\$35.37
Distribution Cost Recovery Factor	173.00	0.45270	\$78.32
Rate Case Expenses Surcharge	173.00	0.01220	\$2.11
<b>Subtotal - TDU Delivery Charges</b>			<b>\$1,873.20</b>
<b>Taxes</b>			
STATE SALES TAX	4,732.62	0.0000%	\$ .00
COUNTY SALES TAX	4,732.62	0.0000%	\$ .00
CITY SALES TAX	4,732.62	0.0000%	\$ .00
PUCA Assessment	4,632.39	0.1670%	\$7.75
Miscellaneous Gross Receipts Fee	4,632.39	1.9970%	\$92.51
<b>Subtotal - Taxes</b>			<b>\$100.26</b>
<b>Total Current Charges</b>			<b>\$4,802.72</b>

The average price you paid for electric service this month was \$0.094 per kWh.



NAVARRO COUNTY  
 Invoice #: 1987024 - 52849841  
 Account #:

INVOICE Date: 4/2/2024  
 Due Date: 3/6/2024  
 Current Charges: \$51.61

**SUPPORT**

Service Period: 12/20/2023 - 1/22/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	44,034.	43,547.	1	487		

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

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	487.00	0.04930	\$24.01
HGAC Fee	487.00	0.00045	\$ .22
ERCOT Contingency Reserve Service (ECRS)	514.00	0.00042	\$ .22
Firm Fuel Supply Service	514.00	0.00020	\$ .10
Market Securitization (Debt) Financing - Uplift	514.01	0.00056	\$ .29
<b>Subtotal -- Energy Charges</b>			<b>\$24.84</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	487.00	0.01420	\$6.92
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	487.00	0.00010	\$ .06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	487.00	0.02130	\$10.35
Energy Efficiency Cost Recovery Factor	487.00	0.00060	\$ .29
Distribution Cost Recovery Factor	487.00	0.00240	\$1.17
Rate Case Expenses Surcharge	487.00	0.00010	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$25.69</b>
<b>Taxes</b>			
STATE SALES TAX	51.01	0.0000%	\$ .00
COUNTY SALES TAX	51.01	0.0000%	\$ .00
CITY SALES TAX	51.01	0.0000%	\$ .00
PUCA Assessment	49.93	0.1670%	\$ .08
Miscellaneous Gross Receipts Fee	49.93	1.9970%	\$1.00
<b>Subtotal - Taxes</b>			<b>\$1.08</b>
<b>Total Current Charges</b>			<b>\$51.61</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 19R7024 - 52849834  
 Account #: 0000000000

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$365.61

**SUPPORT**

Service Period: 12/20/2023 - 1/22/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	12,009	8,913	1	3,096		16.00

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,096.00	0.04930	\$152.63
HGAC Fee	3,096.00	0.00045	\$1.39
ERCOT Contingency Reserve Service (ECRS)	3,261.00	0.00113	\$3.70
Firm Fuel Supply Service	3,261.00	0.00019	\$ .60
Market Securitization (Debt) Financing - Uplift	3,261.01	0.00052	\$1.71
<b>Subtotal -- Energy Charges</b>			<b>\$160.03</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	16.00	4.80490	\$76.88
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	16.00	0.04500	\$ .72
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	16.00	5.12100	\$81.94
Energy Efficiency Cost Recovery Factor	3,096.00	0.00060	\$1.99
Distribution Cost Recovery Factor	16.00	0.45270	\$7.24
Rate Case Expenses Surcharge	16.00	0.01220	\$ .20
<b>Subtotal - TDU Delivery Charges</b>			<b>\$201.40</b>
<b>Taxes</b>			
STATE SALES TAX	357.73	0.0000%	\$ .00
COUNTY SALES TAX	357.73	0.0000%	\$ .00
CITY SALES TAX	357.73	1.0000%	\$3.58
PUCA Assessment	357.13	0.1670%	\$ .60
<b>Subtotal - Taxes</b>			<b>\$4.18</b>
<b>Total Current Charges</b>			<b>\$365.61</b>

The average price you paid for electric service this month was \$0.094 per kWh.





Navarro County  
 Invoice #: 1987024 - 52849832  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$20.13

**SUPPORT**

Service Period: 12/20/2023 - 1/22/2024

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

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

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.094 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.39
HGAC Fee	150.00	0.00045	\$ .07
ERCOT Contingency Reserve Service (ECRS)	159.00	0.00028	\$ .04
Firm Fuel Supply Service	159.00	0.00021	\$ .03
Market Securitization (Debt) Financing - Uplift	159.01	0.00057	\$ .09
<b>Subtotal -- Energy Charges</b>			<b>\$7.62</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	150.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00280	\$ .43
Rate Case Expenses Surcharge	150.00	0.00020	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$12.08</b>
<b>Taxes</b>			
STATE SALES TAX	20.	0.0000%	\$ .00
COUNTY SALES TAX	20.	0.0000%	\$ .00
CITY SALES TAX	20.	0.0000%	\$ .00
PUCA Assessment	19.58	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	19.58	1.9970%	\$ .40
<b>Subtotal - Taxes</b>			<b>\$0.43</b>
<b>Total Current Charges</b>			<b>\$20.13</b>



navarro County  
 Invoice #: 1987024 - 52849831  
 Account #:

Invoice Date: 4/5/2024  
 Due Date: 3/6/2024  
 Current Charges: \$35.14

**SUPPORT**

Service Period: 12/20/2023 - 1/22/2024

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

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

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$ .09
ERCOT Contingency Reserve Service (ECRS)	212.00	0.00028	\$ .06
Firm Fuel Supply Service	212.00	0.00021	\$ .04
Market Securitization (Debt) Financing - Uplift	212.01	0.00057	\$ .12
<b>Subtotal -- Energy Charges</b>			<b>\$10.17</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	200.00	0.00020	\$ .03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00280	\$ .57
Rate Case Expenses Surcharge	200.00	0.00020	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$24.22</b>
<b>Taxes</b>			
STATE SALES TAX	34.96	0.0000%	\$ .00
COUNTY SALES TAX	34.96	0.0000%	\$ .00
CITY SALES TAX	34.96	0.0000%	\$ .00
PUCA Assessment	34.23	0.1670%	\$ .06
Miscellaneous Gross Receipts Fee	34.23	1.9970%	\$ .69
<b>Subtotal - Taxes</b>			<b>\$0.75</b>
<b>Total Current Charges</b>			<b>\$35.14</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 1987024 - 52848448  
 Account #:

Invoice Date: 2/2/2024  
 Due Date: 3/6/2024  
 Current Charges: \$124.69

**SUPPORT**

Service Period: 12/16/2023 - 1/18/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	64,786.	63,504.	1	1,282		

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,282.00	0.04930	\$63.20
HGAC Fee	1,282.00	0.00045	\$ .58
ERCOT Contingency Reserve Service (ECRS)	1,357.00	0.00060	\$ .82
Firm Fuel Supply Service	1,357.00	0.00020	\$ .28
Market Securitization (Debt) Financing - Uplift	1,357.02	0.00057	\$ .78
<b>Subtotal - Energy Charges</b>			<b>\$65.66</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,282.00	0.01420	\$18.20
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,282.00	0.00010	\$ .17
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,282.00	0.02130	\$27.24
Energy Efficiency Cost Recovery Factor	1,282.00	0.00060	\$ .77
Distribution Cost Recovery Factor	1,282.00	0.00240	\$3.09
Rate Case Expenses Surcharge	1,282.00	0.00010	\$ .07
<b>Subtotal - TDU Delivery Charges</b>			<b>\$56.41</b>
<b>Taxes</b>			
STATE SALES TAX	123.1	0.0000%	\$ .00
COUNTY SALES TAX	123.1	0.0000%	\$ .00
CITY SALES TAX	123.1	0.0000%	\$ .00
PUCA Assessment	120.48	0.1670%	\$ .21
Miscellaneous Gross Receipts Fee	120.48	1.9970%	\$2.41
<b>Subtotal - Taxes</b>			<b>\$2.62</b>
<b>Total Current Charges</b>			<b>\$124.69</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 1987024 - 52848341  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$8.48

**SUPPORT**

**Service Period: 12/16/2023 - 1/18/2024**

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	240.	224.	1	16		

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

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

**Your Reference:**

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

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	16.00	0.04930	\$ .79
HGAC Fee	16.00	0.00045	\$ .01
ERCOT Contingency Reserve Service (ECRS)	17.00	0.00026	\$ .00
Firm Fuel Supply Service	17.00	0.00021	\$ .00
Market Securitization (Debt) Financing - Uplift	17.02	0.00059	\$ .01
<b>Subtotal -- Energy Charges</b>			<b>\$0.81</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	16.00	0.01420	\$ .23
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	16.00	0.02130	\$ .34
Energy Efficiency Cost Recovery Factor	16.00	0.00060	\$ .01
Distribution Cost Recovery Factor	16.00	0.00240	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$7.49</b>
<b>Taxes</b>			
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	8.28	0.1670%	\$ .01
Miscellaneous Gross Receipts Fee	8.28	1.9970%	\$ .17
<b>Subtotal - Taxes</b>			<b>\$0.18</b>
<b>Total Current Charges</b>			<b>\$8.48</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 1987024 - 52848322  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$61.73

**SUPPORT**

Service Period: 12/16/2023 - 1/18/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	10,624.	10,491.	1	133		1.00

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	133.00	0.04930	\$6.56
HGAC Fee	133.00	0.00045	\$ .06
ERCOT Contingency Reserve Service (ECRS)	141.00	0.00054	\$ .08
Firm Fuel Supply Service	141.00	0.00021	\$ .03
Market Securitization (Debt) Financing - Uplift	141.02	0.00057	\$ .08
<b>Subtotal -- Energy Charges</b>			<b>\$6.81</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1.00	4.80490	\$4.80
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	18.00	0.04500	\$ .81
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	1.00	7.14490	\$7.14
Energy Efficiency Cost Recovery Factor	133.00	0.00060	\$ .09
Distribution Cost Recovery Factor	18.00	0.45270	\$8.15
Rate Case Expenses Surcharge	18.00	0.01220	\$ .22
<b>Subtotal - TDU Delivery Charges</b>			<b>\$53.64</b>
<b>Taxes</b>			
STATE SALES TAX	60.54	0.0000%	\$ .00
COUNTY SALES TAX	60.54	0.0000%	\$ .00
CITY SALES TAX	60.54	0.0000%	\$ .00
PUCA Assessment	59.27	0.1670%	\$ .10
Miscellaneous Gross Receipts Fee	59.27	1.9970%	\$1.18
<b>Subtotal - Taxes</b>			<b>\$1.28</b>
<b>Total Current Charges</b>			<b>\$61.73</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 19R7024 - 52848303  
 Account #: C

Invoice Date: 4/5/2024  
 Due Date: 3/6/2024  
 Current Charges: \$612.94

**SUPPORT**

Service Period: 12/16/2023 - 1/18/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	4,439.	4,351.	60	5,280		18.00

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	5,280.00	0.04930	\$260.30
HGAC Fee	5,280.00	0.00045	\$2.38
ERCOT Contingency Reserve Service (ECRS)	5,605.00	0.00042	\$2.35
Firm Fuel Supply Service	5,605.00	0.00021	\$1.16
Market Securitization (Debt) Financing - Uplift	5,605.02	0.00058	\$3.27
<b>Subtotal -- Energy Charges</b>			<b>\$269.46</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	18.00	4.80490	\$86.49
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	37.00	0.04500	\$1.67
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	37.00	5.12100	\$189.48
Energy Efficiency Cost Recovery Factor	5,280.00	0.00060	\$3.39
Distribution Cost Recovery Factor	37.00	0.45270	\$16.75
Rate Case Expenses Surcharge	37.00	0.01220	\$ .45
<b>Subtotal - TDU Delivery Charges</b>			<b>\$330.66</b>
<b>Taxes</b>			
STATE SALES TAX	605.04	0.0000%	\$ .00
COUNTY SALES TAX	605.04	0.0000%	\$ .00
CITY SALES TAX	605.04	0.0000%	\$ .00
PUCA Assessment	592.23	0.1670%	\$ .99
Miscellaneous Gross Receipts Fee	592.23	1.9970%	\$11.83
<b>Subtotal - Taxes</b>			<b>\$12.82</b>
<b>Total Current Charges</b>			<b>\$612.94</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 1987024 - 52848297  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$2,161.27

**SUPPORT**

Service Period: 12/16/2023 - 1/18/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	24,444.	24,169.	60	16,500		62.00

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

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	16,500.00	0.08417	\$1,388.80
HGAC Fee	16,500.00	0.00045	\$7.42
ERCOT Contingency Reserve Service (ECRS)	17,407.00	0.00096	\$16.78
Firm Fuel Supply Service	17,407.00	0.00019	\$3.36
Market Securitization (Debt) Financing - Uplift	17,407.02	0.00055	\$9.52
<b>Subtotal -- Energy Charges</b>			<b>\$1,425.88</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	62.00	4.80490	\$297.90
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	62.00	0.04500	\$2.79
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	62.00	5.12100	\$317.50
Energy Efficiency Cost Recovery Factor	16,500.00	0.00060	\$10.59
Distribution Cost Recovery Factor	62.00	0.45270	\$28.07
Rate Case Expenses Surcharge	62.00	0.01220	\$ .76
<b>Subtotal - TDU Delivery Charges</b>			<b>\$690.04</b>
<b>Taxes</b>			
STATE SALES TAX	2,139.68	0.0000%	\$ .00
COUNTY SALES TAX	2,139.68	0.0000%	\$ .00
CITY SALES TAX	2,139.68	0.0000%	\$ .00
PUCA Assessment	2,094.36	0.1670%	\$3.52
Miscellaneous Gross Receipts Fee	2,094.36	1.9970%	\$41.83
<b>Subtotal - Taxes</b>			<b>\$45.35</b>
<b>Total Current Charges</b>			<b>\$2,161.27</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 1987024 - 52848126  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$258.52

**SUPPORT**

Service Period: 12/16/2023 - 1/18/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	14,275.	13,155.	1	1,120		14.00

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,120.00	0.04930	\$55.22
HGAC Fee	1,120.00	0.00045	\$ .50
ERCOT Contingency Reserve Service (ECRS)	1,179.00	0.00032	\$ .37
Firm Fuel Supply Service	1,179.00	0.00020	\$ .24
Market Securitization (Debt) Financing - Uplift	1,179.02	0.00059	\$ .69
<b>Subtotal -- Energy Charges</b>			<b>\$57.02</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	14.00	4.80490	\$67.27
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	19.00	0.04500	\$ .86
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	14.00	6.14110	\$85.98
Energy Efficiency Cost Recovery Factor	1,120.00	0.00060	\$ .72
Distribution Cost Recovery Factor	19.00	0.45270	\$8.60
Rate Case Expenses Surcharge	19.00	0.01220	\$ .23
<b>Subtotal - TDU Delivery Charges</b>			<b>\$196.09</b>
<b>Taxes</b>			
STATE SALES TAX	256.23	0.0000%	\$ .00
COUNTY SALES TAX	256.23	0.0000%	\$ .00
CITY SALES TAX	256.23	0.0000%	\$ .00
PUCA Assessment	250.8	0.1670%	\$ .41
Miscellaneous Gross Receipts Fee	250.8	1.9970%	\$5.00
<b>Subtotal - Taxes</b>			<b>\$5.41</b>
<b>Total Current Charges</b>			<b>\$258.52</b>

The average price you paid for electric service this month was \$0.094 per kWh.





Navarro County  
 Invoice #: 19R7024 - 52844112  
 Account #: C

Invoice Date: 4/2/2024  
 Due Date: 3/6/2024  
 Current Charges: \$132.28

**SUPPORT**

Service Period: 12/8/2023 - 1/9/2024

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

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

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	56,853.	55,453.	1	1,400		

Energy Charges	Quantity	Unit Price	Total
<b>Energy Charges</b>			
Energy Rate	1,400.00	0.04930	\$69.02
HGAC Fee	1,400.00	0.00045	\$ .63
ERCOT Contingency Reserve Service (ECRS)	1,485.00	0.00011	\$ .17
Firm Fuel Supply Service	1,485.00	0.00022	\$ .33
Market Securitization (Debt) Financing - Uplift	1,485.02	0.00063	\$ .93
<b>Subtotal -- Energy Charges</b>			<b>\$71.08</b>
<b>TDU Delivery Charges</b>			
Rate Case Expenses Surcharge	1,400.00	0.00010	\$ .08
Distribution Cost Recovery Factor	1,400.00	0.00240	\$3.38
Energy Efficiency Cost Recovery Factor	1,400.00	0.00060	\$ .84
Distribution System Charge	1,400.00	0.02130	\$29.75
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	1,400.00	0.00010	\$ .18
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	1,400.00	0.01420	\$19.88
<b>Subtotal - TDU Delivery Charges</b>			<b>\$60.98</b>
<b>Taxes</b>			
STATE SALES TAX	130.55	0.0000%	\$ .00
COUNTY SALES TAX	130.55	0.0000%	\$ .00
CITY SALES TAX	130.55	0.0000%	\$ .00
PUCA Assessment	130.33	0.1670%	\$ .22
<b>Subtotal - Taxes</b>			<b>\$0.22</b>
<b>Total Current Charges</b>			<b>\$132.28</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 1987024 - 52844109  
 Account #

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$22.39

**SUPPORT**

Service Period: 12/8/2023 - 1/9/2024

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

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

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 \$0.094 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
<b>Energy Charges</b>			
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$ .06
ERCOT Contingency Reserve Service (ECRS)	149.00	0.00007	\$ .01
Firm Fuel Supply Service	149.00	0.00022	\$ .03
Market Securitization (Debt) Financing - Uplift	149.02	0.00060	\$ .09
<b>Subtotal -- Energy Charges</b>			<b>\$7.09</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	140.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00280	\$ .40
Rate Case Expenses Surcharge	140.00	0.00020	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$15.27</b>
<b>Taxes</b>			
STATE SALES TAX	22.28	0.0000%	\$ .00
COUNTY SALES TAX	22.28	0.0000%	\$ .00
CITY SALES TAX	22.28	0.0000%	\$ .00
PUCA Assessment	22.25	0.1670%	\$ .03
<b>Subtotal -- Taxes</b>			<b>\$0.03</b>
<b>Total Current Charges</b>			<b>\$22.39</b>



Navarro County  
 Invoice #: 19R7024 - 52843924  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$9.81

**SUPPORT**

Service Period: 12/8/2023 - 1/9/2024

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

**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 \$0.094 per kWh.

Energy Charges	Quantity	Unit Price	Total
<b>Energy Charges</b>			
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$ .02
ERCOT Contingency Reserve Service (ECRS)	43.00	0.00007	\$ .00
Firm Fuel Supply Service	43.00	0.00022	\$ .01
Market Securitization (Debt) Financing - Uplift	43.02	0.00070	\$ .03
<b>Subtotal -- Energy Charges</b>			<b>\$2.03</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	40.00	0.00020	\$ .01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00280	\$ .11
Rate Case Expenses Surcharge	40.00	0.00020	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$7.77</b>
<b>Taxes</b>			
STATE SALES TAX	9.77	0.0000%	\$ .00
COUNTY SALES TAX	9.77	0.0000%	\$ .00
CITY SALES TAX	9.77	0.0000%	\$ .00
PUCA Assessment	9.76	0.1670%	\$ .01
<b>Subtotal -- Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$9.81</b>



NAVARRO COUNTY  
 Invoice #: 1987024 - 52842154  
 Account #:

INVOICE Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$8.22

**SUPPORT**

Service Period: 12/14/2023 - 1/16/2024

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)
184569268LG	A	425.	410.	1	15		

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

**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 \$0.094 per kWh.

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	0.00010	\$ .00
Firm Fuel Supply Service	16.00	0.00022	\$ .00
Market Securitization (Debt) Financing - Uplift	16.02	0.00062	\$ .01
<b>Subtotal -- Energy Charges</b>			<b>\$0.76</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	15.00	0.01420	\$ .21
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	15.00	0.02130	\$ .32
Energy Efficiency Cost Recovery Factor	15.00	0.00060	\$ .01
Distribution Cost Recovery Factor	15.00	0.00240	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$7.45</b>
<b>Taxes</b>			
STATE SALES TAX	8.2	0.0000%	\$ .00
COUNTY SALES TAX	8.2	0.0000%	\$ .00
PUCA Assessment	8.19	0.1670%	\$ .01
<b>Subtotal - Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$8.22</b>



Navarro County Invoice #: 1987024 - 52842140 Account #:  
 Invoice Date: 4/3/2024 Due Date: 3/6/2024  
 Current Charges: \$43.89

**SUPPORT**

Service Period: 12/14/2023 - 1/16/2024

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)
178995976LG	A	4,486.	4,086.	1	400		

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	400.00	0.04930	\$19.72
HGAC Fee	400.00	0.00045	\$ .18
ERCOT Contingency Reserve Service (ECRS)	423.00	0.00110	\$ .47
Firm Fuel Supply Service	423.00	0.00019	\$ .08
Market Securitization (Debt) Financing - Uplift	423.02	0.00052	\$ .22
<b>Subtotal - Energy Charges</b>			<b>\$20.67</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	400.00	0.01420	\$5.68
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	400.00	0.00010	\$ .05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	400.00	0.02130	\$8.50
Energy Efficiency Cost Recovery Factor	400.00	0.00060	\$ .24
Distribution Cost Recovery Factor	400.00	0.00240	\$ .96
Rate Case Expenses Surcharge	400.00	0.00010	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$22.32</b>
<b>Taxes</b>			
STATE SALES TAX	43.41	0.0000%	\$ .00
COUNTY SALES TAX	43.41	0.0000%	\$ .00
CITY SALES TAX	43.41	0.0000%	\$ .00
PUCA Assessment	42.5	0.1670%	\$ .06
Miscellaneous Gross Receipts Fee	42.5	1.9970%	\$ .84
<b>Subtotal - Taxes</b>			<b>\$0.90</b>
<b>Total Current Charges</b>			<b>\$43.89</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 1987024 - 52838666  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$11.84

**SUPPORT**

Service Period: 12/11/2023 - 1/10/2024

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

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

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

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 \$0.094 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)	75.00	0.00007	\$ .01
Firm Fuel Supply Service	75.00	0.00022	\$ .02
Market Securitization (Debt) Financing - Uplift	75.02	0.00067	\$ .05
<b>Subtotal -- Energy Charges</b>			<b>\$3.56</b>
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	70.00	0.00020	\$ .01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00280	\$ .20
Rate Case Expenses Surcharge	70.00	0.00020	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$8.26</b>
<b>Taxes</b>			
STATE SALES TAX	11.79	0.0000%	\$ .00
COUNTY SALES TAX	11.79	0.0000%	\$ .00
CITY SALES TAX	11.79	0.0000%	\$ .00
PUCA Assessment	11.77	0.1670%	\$ .02
<b>Subtotal - Taxes</b>			<b>\$0.02</b>
<b>Total Current Charges</b>			<b>\$11.84</b>



Navarro County  
 Invoice #: 1987024 - 52838626  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$34.65

**SUPPORT**

Service Period: 12/11/2023 - 1/10/2024

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)
144771163LG	A	40,977.	40,667.	1	310		

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	310.00	0.04930	\$15.28
HGAC Fee	310.00	0.00045	\$ .14
ERCOT Contingency Reserve Service (ECRS)	329.00	0.00013	\$ .04
Firm Fuel Supply Service	329.00	0.00022	\$ .07
Market Securitization (Debt) Financing - Uplift	329.02	0.00061	\$ .20
<b>Subtotal -- Energy Charges</b>			<b>\$15.73</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	310.00	0.01420	\$4.40
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	310.00	0.00010	\$ .04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	310.00	0.02130	\$6.59
Energy Efficiency Cost Recovery Factor	310.00	0.00060	\$ .19
Distribution Cost Recovery Factor	310.00	0.00240	\$ .75
Rate Case Expenses Surcharge	310.00	0.00010	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$18.86</b>
<b>Taxes</b>			
STATE SALES TAX	34.26	0.0000%	\$ .00
COUNTY SALES TAX	34.26	0.0000%	\$ .00
CITY SALES TAX	34.26	0.0000%	\$ .00
PUCA Assessment	34.2	0.1670%	\$ .06
<b>Subtotal - Taxes</b>			<b>\$0.06</b>
<b>Total Current Charges</b>			<b>\$34.65</b>

The average price you paid for electric service this month was \$0.094 per kWh.



navarro County  
 Invoice #: 1987024 - 52838360  
 Account #.

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$16.54

**SUPPORT**

Service Period: 12/11/2023 - 1/10/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	5,410.	5,302.	1	108		

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

**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	108.00	0.04930	\$5.32
HGAC Fee	108.00	0.00045	\$ .05
ERCOT Contingency Reserve Service (ECRS)	114.00	0.00011	\$ .01
Firm Fuel Supply Service	114.00	0.00022	\$ .03
Market Securitization (Debt) Financing - Uplift	114.02	0.00061	\$ .07
<b>Subtotal -- Energy Charges</b>			<b>\$5.48</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	108.00	0.01420	\$1.53
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	108.00	0.00010	\$ .01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	108.00	0.02130	\$2.30
Energy Efficiency Cost Recovery Factor	108.00	0.00060	\$ .06
Distribution Cost Recovery Factor	108.00	0.00240	\$ .26
Rate Case Expenses Surcharge	108.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$11.04</b>
<b>Taxes</b>			
STATE SALES TAX	16.41	0.0000%	\$ .00
COUNTY SALES TAX	16.41	0.0000%	\$ .00
PUCA Assessment	16.39	0.1670%	\$ .02
<b>Subtotal - Taxes</b>			<b>\$0.02</b>
<b>Total Current Charges</b>			<b>\$16.54</b>

The average price you paid for electric service this month was \$0.094 per kWh.





NAVARRO County  
 Invoice #: 1987024 - 52836950  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$26.83

SUPPORT

Service Period: 12/13/2023 - 1/12/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
11460832SLG	A	40,550.	40,329.	1	221		

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	221.00	0.04930	\$10.90
HGAC Fee	221.00	0.00045	\$ .10
ERCOT Contingency Reserve Service (ECRS)	235.00	0.00010	\$ .02
Firm Fuel Supply Service	235.00	0.00022	\$ .05
Market Securitization (Debt) Financing - Uplift	235.02	0.00064	\$ .15
<b>Subtotal -- Energy Charges</b>			<b>\$11.22</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	221.00	0.01420	\$3.14
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	221.00	0.00010	\$ .03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	221.00	0.02130	\$4.70
Energy Efficiency Cost Recovery Factor	221.00	0.00060	\$ .13
Distribution Cost Recovery Factor	221.00	0.00240	\$ .53
Rate Case Expenses Surcharge	221.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$15.41</b>
<b>Taxes</b>			
STATE SALES TAX	26.55	0.0000%	\$ .00
COUNTY SALES TAX	26.55	0.0000%	\$ .00
CITY SALES TAX	26.55	0.0000%	\$ .00
PUCA Assessment	26.36	0.1670%	\$ .05
Miscellaneous Gross Receipts Fee	26.36	0.5810%	\$ .15
<b>Subtotal -- Taxes</b>			<b>\$0.20</b>
<b>Total Current Charges</b>			<b>\$26.83</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 1987024 - 52836728  
 Account #

Invoice Date: 4/2/2024  
 Due Date: 3/6/2024  
 Current Charges: \$74.52

**SUPPORT**

Service Period: 12/13/2023 - 1/12/2024

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

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

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	84,412.	83,661.	1	751		

Energy Charges	Quantity	Unit Price	Total
<b>Energy Charges</b>			
Energy Rate	751.00	0.04930	\$37.02
HGAC Fee	751.00	0.00045	\$ .34
ERCOT Contingency Reserve Service (ECRS)	797.00	0.00011	\$ .08
Firm Fuel Supply Service	797.00	0.00021	\$ .17
Market Securitization (Debt) Financing - Uplift	797.02	0.00060	\$ .48
<b>Subtotal -- Energy Charges</b>			<b>\$38.09</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	751.00	0.01420	\$10.66
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	751.00	0.00010	\$ .10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	751.00	0.02130	\$15.96
Energy Efficiency Cost Recovery Factor	751.00	0.00060	\$ .45
Distribution Cost Recovery Factor	751.00	0.00240	\$1.81
Rate Case Expenses Surcharge	751.00	0.00010	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$35.89</b>
<b>Taxes</b>			
STATE SALES TAX	73.59	0.0000%	\$ .00
COUNTY SALES TAX	73.59	0.0000%	\$ .00
CITY SALES TAX	73.59	0.0000%	\$ .00
PUCA Assessment	73.05	0.1670%	\$ .12
Miscellaneous Gross Receipts Fee	73.05	0.5810%	\$ .42
<b>Subtotal - Taxes</b>			<b>\$0.54</b>
<b>Total Current Charges</b>			<b>\$74.52</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County  
 Invoice #: 1987024 - 52827186  
 Account #:

Invoice Date: 4/2/2024  
 Due Date: 3/6/2024  
 Current Charges: \$115.25

**SUPPORT**

Service Period: 12/2/2023 - 1/3/2024

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)
115496496LG	A	9,918.	8,708.	1	1,210		

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,210.00	0.04930	\$59.65
HGAC Fee	1,210.00	0.00045	\$ .54
ERCOT Contingency Reserve Service (ECRS)	1,281.00	0.00012	\$ .16
Firm Fuel Supply Service	1,281.00	0.00022	\$ .28
Market Securitization (Debt) Financing - Uplift	1,281.02	0.00062	\$ .80
<b>Subtotal -- Energy Charges</b>			<b>\$61.43</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,210.00	0.01420	\$17.18
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,210.00	0.00010	\$ .16
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,210.00	0.02130	\$25.71
Energy Efficiency Cost Recovery Factor	1,210.00	0.00060	\$ .73
Distribution Cost Recovery Factor	1,210.00	0.00240	\$2.92
Rate Case Expenses Surcharge	1,210.00	0.00010	\$ .07
<b>Subtotal - TDU Delivery Charges</b>			<b>\$53.64</b>
<b>Taxes</b>			
STATE SALES TAX	113.75	0.0000%	\$ .00
COUNTY SALES TAX	113.75	0.0000%	\$ .00
CITY SALES TAX	113.75	0.0000%	\$ .00
PUCA Assessment	113.57	0.1670%	\$ .18
<b>Subtotal - Taxes</b>			<b>\$0.18</b>
<b>Total Current Charges</b>			<b>\$115.25</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Invoice #: 1987024 - 52825643  
 Account #:

Invoice Date: 4/3/2024  
 Due Date: 3/6/2024  
 Current Charges: \$5,912.98

**SUPPORT**

Service Period: 12/1/2023 - 1/2/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	43,099	42,822	200	55,400	0.981	200.00

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	55,400.00	0.06449	\$3,572.75
Market Securitization (Debt) Financing - Default	58,692.00	0.00001	\$.63
Market Securitization (Debt) Financing - Uplift	58,692.01	0.00064	\$37.43
ERCOT Contingency Reserve Service (ECRS)	58,692.00	0.00017	\$9.70
Firm Fuel Supply Service	58,692.00	0.00022	\$13.06
<b>Subtotal -- Energy Charges</b>			<b>\$3,633.57</b>
<b>TDU Delivery Charges</b>			
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Distribution System Charge	200.00	5.12100	\$1,024.21
Distribution Cost Recovery Factor	200.00	0.45270	\$90.54
Nuclear Decommissioning Fee	200.00	0.04500	\$9.00
Transmission Cost Recovery Factor	200.00	4.80490	\$960.97
Energy Efficiency Cost Recovery Factor	55,400.00	0.00060	\$35.57
Rate Case Expenses Surcharge	200.00	0.01220	\$2.44
<b>Subtotal - TDU Delivery Charges</b>			<b>\$2,155.16</b>
<b>Taxes</b>			
STATE SALES TAX	5,865.95	0.0000%	\$.00
DALLAS MTA	5,865.95	0.0000%	\$.00
CITY SALES TAX	5,865.95	0.0000%	\$.00
PUCA Assessment	5,741.72	0.1670%	\$9.59
Miscellaneous Gross Receipts Fee	5,741.72	1.9970%	\$114.66
<b>Subtotal - Taxes</b>			<b>\$124.25</b>
<b>Total Current Charges</b>			<b>\$5,912.98</b>

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County Invoice Date: 4/3/2024  
 Invoice #: 1987024 - 52820903 Due Date: 3/6/2024  
 Account #: Current Charges: \$42.11

**SUPPORT**

Service Period: 11/27/2023 - 12/26/2023

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)
10443720004916981_UNME	A			1	240		

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

**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**

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)	257.00	0.00010	\$ .02
Firm Fuel Supply Service	257.00	0.00023	\$ .06
Market Securitization (Debt) Financing - Uplift	257.01	0.00066	\$ .17
<b>Subtotal -- Energy Charges</b>			<b>\$12.19</b>
<b>TDU Delivery Charges</b>			
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	0.00230	\$ .56
Rate Case Expenses Surcharge	240.00	0.00020	\$ .05
<b>Subtotal - TDU Delivery Charges</b>			<b>\$29.03</b>
<b>Taxes</b>			
STATE SALES TAX	41.91	0.0000%	\$ .00
COUNTY SALES TAX	41.91	0.0000%	\$ .00
CITY SALES TAX	41.91	0.0000%	\$ .00
PUCA Assessment	41.02	0.1670%	\$ .07
Miscellaneous Gross Receipts Fee	41.02	1.9970%	\$ .82
<b>Subtotal - Taxes</b>			<b>\$0.89</b>
<b>Total Current Charges</b>			<b>\$42.11</b>

The average price you paid for electric service this month was \$0.094 per kWh.



NAVARRO COUNTY  
 Invoice #: 1987024 - 52819031  
 Account #:

Invoice Date: 4/2/2024  
 Due Date: 3/6/2024  
 Current Charges: \$40.00

**SUPPORT**

Service Period: 11/29/2023 - 12/28/2023

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	15,590.	15,229.	1	361		

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	361.00	0.04930	\$17.80
HGAC Fee	361.00	0.00045	\$ .16
ERCOT Contingency Reserve Service (ECRS)	383.00	0.00013	\$ .05
Firm Fuel Supply Service	383.00	0.00022	\$ .09
Market Securitization (Debt) Financing - Uplift	383.01	0.00063	\$ .24
<b>Subtotal -- Energy Charges</b>			<b>\$18.34</b>
<b>TDU Delivery Charges</b>			
Rate Case Expenses Surcharge	361.00	0.00010	\$ .02
Distribution Cost Recovery Factor	361.00	0.00240	\$ .87
Energy Efficiency Cost Recovery Factor	361.00	0.00060	\$ .22
Distribution System Charge	361.00	0.02130	\$7.67
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	361.00	0.00010	\$ .05
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	361.00	0.01420	\$5.13
<b>Subtotal - TDU Delivery Charges</b>			<b>\$20.83</b>
<b>Taxes</b>			
STATE SALES TAX	39.57	0.0000%	\$ .00
COUNTY SALES TAX	39.57	0.0000%	\$ .00
CITY SALES TAX	39.57	0.0000%	\$ .00
PUCA Assessment	38.72	0.1670%	\$ .06
Miscellaneous Gross Receipts Fee	38.72	1.9970%	\$ .77
<b>Subtotal -- Taxes</b>			<b>\$0.83</b>
<b>Total Current Charges</b>			<b>\$40.00</b>

The average price you paid for electric service this month was \$0.094 per kWh.