



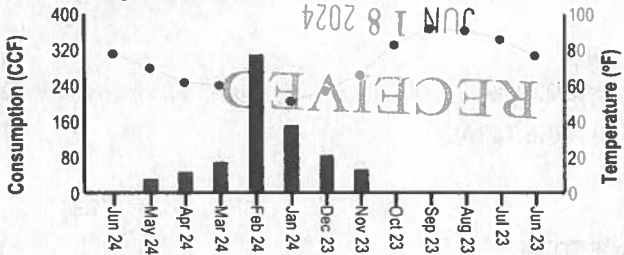
www.atmosenergy.com

Account Number: ^

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

DUE DATE 06/25/24	TOTAL DUE \$72.40
-----------------------------	-----------------------------

Gas Usage Trend



Account Summary
Billing Date: 6/10/24

Previous Balance	98.09
Payment(s)	-98.09
Current Charges	72.40

Total Amount Due	\$72.40
-------------------------	----------------

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.


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/rm.

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

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

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

Scan Here



To Make a Payment

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



atmosenergy.com/share

How to donate:

- Online at www.atmosenergy.com/share
- Or check off your voluntary donation amount on the back of this bill.
- Or call 888.286.6700 to speak with a Customer Support Representative.

ATMOS energy 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
	06/25/2024	\$72.40



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

Amount Enclosed: \$ _____

ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353

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

000000000000000000000000800030408950020000072406

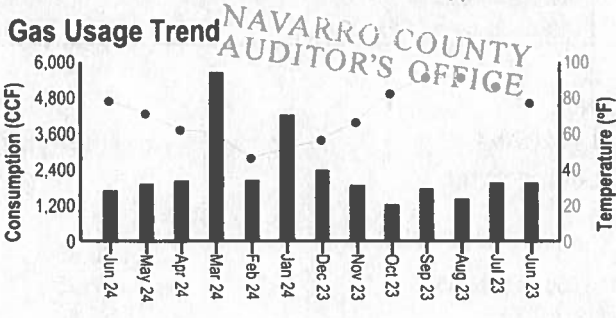


RECEIVED

JUN 18 2024

Account Number:
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSIANA TX 75110-3004

DUE DATE 06/24/24
TOTAL DUE \$1514.50



Account Summary
Billing Date: 6/7/24

Table with 2 columns: Description (Previous Balance, Payment(s), Current Charges) and Amount (1,670.61, -1,670.61, 1,514.50)

Total Amount Due \$1514.50
(see reverse for billing details)

Important Messages from Your Natural Gas Company

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

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, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.66. 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.

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

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

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

Scan Here



To Make a Payment

Help Your Neighbors Stay Warm. When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure. How to donate: Online at www.atmosenergy.com/share, Or check off your voluntary donation amount on the back of this bill, Or call 888.286.6700 to speak with a Customer Support Representative.

008707558790 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 06/24/2024 Total Amount Due \$1514.50



Amount Enclosed: \$ _____

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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

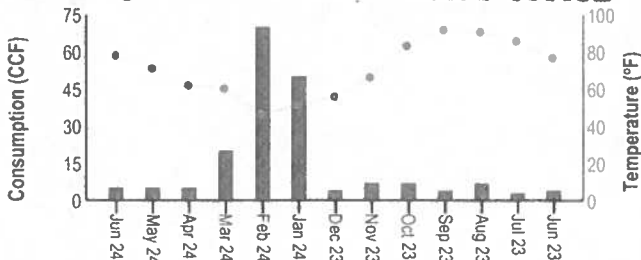
RECEIVED
JUN 12 2024

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

DUE DATE	TOTAL DUE
06/21/24	\$115.70

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Gas Usage Trend



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

Previous Balance	115.70
Payment(s)	-115.70
Current Charges	115.70

Total Amount Due \$115.70

(see reverse for billing details)

Important Messages from Your Natural Gas Company

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

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.

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

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

CONTACT US:

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

Scan Here



To Make a Payment

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

atmosenergy.com/share

How to donate:

- > Online at www.atmosenergy.com/share
- > Or check off your voluntary donation amount on the back of this bill.
- > Or call 888.286.6700 to speak with a Customer Support Representative.

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
06/21/2024	06/21/2024	\$115.70



Amount Enclosed: \$ _____



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



BXMAIL ATMOS 20240607_30976.afp 015450
NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



00000000000000000000800030331180340000115704

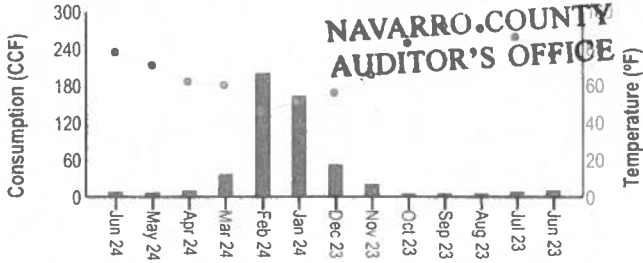
DUE DATE **TOTAL DUE**
06/21/24 \$118.12

RECEIVED

JUN 12 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 6/6/24

Previous Balance	117.32
Payment(s)	-117.32
Current Charges	118.12

Total Amount Due **\$118.12**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

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.

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

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

CONTACT US:

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

Scan Here



To Make a Payment

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

atmosenergy.com/share

How to donate:

- > Online at www.atmosenergy.com/share
- > Or check off your voluntary donation amount on the back of this bill.
- > Or call 888.286.6700 to speak with a Customer Support Representative.

013000550154 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**
----- 06/21/2024 \$118.12



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20240607_31336 afp.015630
NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSCANA TX 75110-4603



0000000000000000000000000800040439025050000118124



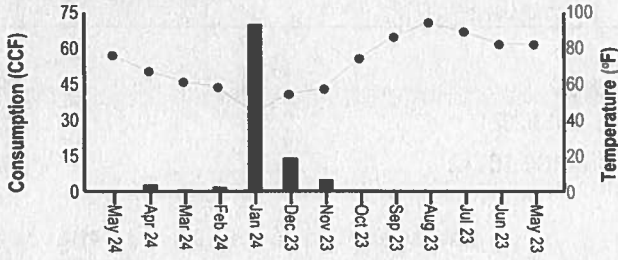
www.atmosenergy.com

Account Number:

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

DUE DATE 06/10/24
TOTAL DUE \$111.65

Gas Usage Trend



Account Summary
Billing Date: 5/24/24

Previous Balance 115.13
Payment(s) -115.13
Current Charges 111.65

RECEIVED

JUN 06 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Total Amount Due \$111.65
(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.

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

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

CONTACT US:

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

Scan Here



To Make a Payment

Advertisement for energy rebates with text: Say hello to savings. Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces, water heaters, and home upgrades. For details, visit atmosenergy.com/rebates.

011900535085 Keep this portion for your records Page 1 of 2

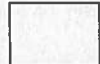


Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number Due Date 06/10/2024 Total Amount Due \$111.65



Amount Enclosed: \$ 111.65



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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000000000800040202452870000111658



www.atmosenergy.com

Account Number:

Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST NAVARRO CO COURT HOUSE
CORSICANA TX 75110-3031

DUE DATE 06/06/24
TOTAL DUE \$111.65



**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

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.

**Account Summary
Billing Date: 5/22/24**

Previous Balance 112.67
Payment(s) -112.67
Current Charges 111.65

RECEIVED

JUN 06 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Total Amount Due \$111.65

(see reverse for billing details)

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

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

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

Scan Here



To Make a Payment



Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces, water heaters, and home upgrades.

For details, visit atmosenergy.com/rebates.



009807323628

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 [redacted] **Due Date** 06/06/2024 **Total Amount Due** \$111.65



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
CORSICANA TX 75110-3015

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

00000000000000000000800040093123230000111652

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

RETURN SERVICE REQUESTED

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

5/21/2024 CORSICANA TX

Route:1

B&B WATER

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	377000	368500	8500	81.00
Total Due				\$81.00

RECEIVED

MAY 23 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 5/10/24 for \$55.80.

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

From 4/19/2024 TO
5/17/2024

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 6/15/2024
---------------------	---

TOTAL DUE UPON RECEIPT 81.00

MAIL THIS STUB WITH YOUR PAYMENT

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

Chatfield Water Supply Co
 P O Box 1158
 Powell, TX 75153
 (903) 345-3463

RETURN SERVICE REQUESTED

5/24/2024 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	191900	191200	700	80.58
TCEO				0.40
Scholarship				0.02
Total Due				\$81.00
*** After Due Date Penalty	0.00		\$ 81.00	***

RECEIVED

JUN 03 2024

Last payment received 5/15/24 for \$89.00.

NAVARRO COUNTY
 AUDITORS
 Pay Online or Call 1-877-885-7968
 Pay By Phone 1-877-885-7968
www.auditors.navarrocounty.com

From 4/19/2024 TO
 5/20/2024

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 6/16/2024
TOTAL DUE UPON RECEIPT 81.00	AFTER DUE DATE PAY 81.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

5/24/2024 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

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

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

RECEIVED

Last payment received 5/15/24 for ~~June~~ 03 2024

*
 Pay Online or Get Alerts at www.chatfieldwsc.com
 Pay By Phone 1-877-883-7881

From 4/23/2024 TO
 5/22/2024



CITY OF BLOOMING GROVE

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

ACCT NUMBER	00000000000000000000		
TYPE OF SERVICE	METER READING	USAGE	CHARGES
4100-SEW	430	15900	141.44
2102-SANI	PREVIOUS		55.56
			15.71

RECEIVED

JUN 05 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ MONTH	30 DAY	TOTAL DUE AFTER 30 DAY	LATE CHARGE AFTER 30 DAY	AMOUNT DUE AFTER 30 DAY
EAST SECOND STREET 104		222.71		222.71

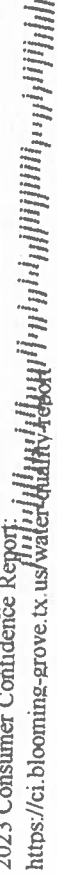
2023 Consumer Confidence Report
<https://ci.blooming-grove.tx.us/water-quality-report>

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

CUSTOMER ROUTE	PAY TOTAL AMOUNT
NET AMOUNT TO BE PAID	TOTAL AMOUNT TO BE PAID
222.71	222.71

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

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





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

MAY 23 2024
Water/Sewer Service Problems
Phone: (903) 654-4893

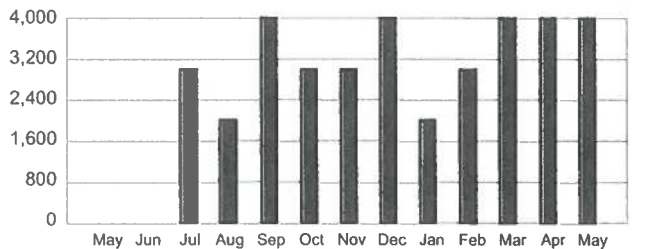
NAVARRO COUNTY
AUDITOR'S OFFICE
Phone: (903) 672-8211

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/10/2024	\$132.52
Account Name: NAVARRO COUNTY-ANNEX 2		
Service Address:		800 N MAIN
Service Period:		04/05/2024 - 05/07/2024
Billing Date:		05/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	32	36	4,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$132.52
Total Due:	\$132.52
Disconnect Date:	07/08/2024

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: 04/05/2024 - 05/07/2024

Account Number	Due Date	Amount Due
	06/10/2024	\$132.52



***AUTO**SCH 5-DIGIT 75110 10 PSS 145247AA20-A-1
2569 1 AV 0.504



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

AMOUNT ENCLOSED \$ 132.52



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



01400003030060000132520000132520000000006



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

Water/Sewer Service Provider:
Phone: (903) 654-4893
NAVARRO COUNTY
AUDITOR'S OFFICE
Trash (Allied Waste):
Phone: (903) 874-8717

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/10/2024	\$46.50

Account Name:	NAVARRO COUNTY/TEX PARKS
Service Address:	221 W 1ST
Service Period:	04/05/2024 - 05/07/2024
Billing Date:	05/20/2024

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous YearCurrent Year

CURRENT METERED USAGE	
Water	

CURRENT CHARGES

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

IMPORTANT MESSAGES

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:	\$46.50
Total Due:	\$46.50
Disconnect Date:	07/08/2024

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: 04/05/2024 - 05/07/2024

Account Number	Due Date	Amount Due
	06/10/2024	\$46.50



AUTOSCH 5-DIGIT 75110 10 PS5 145247AA20-A-1
2568 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



0140000020008000004650000004650000000007



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

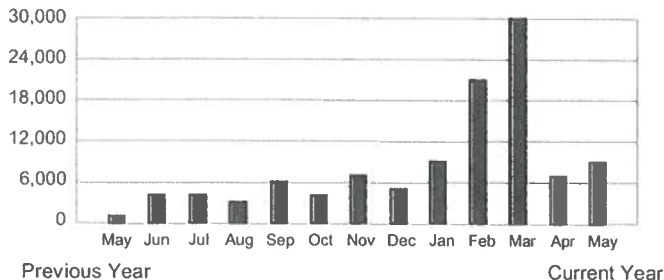
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/10/2024	\$115.50

RECEIVED
 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
 Trash (Allied Waste): Phone: (903) 674-8717
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit: www.cityofcorsicana.com

Account Name: NAVARRO COUNTY
Service Address: 223 W 1ST
Service Period: 04/04/2024 - 05/06/2024
Billing Date: 05/20/2024

NAVARRO COUNTY
YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	111	120	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
Total Due:	\$115.50
Disconnect Date:	07/08/2024

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: 04/04/2024 - 05/06/2024

Account Number	Due Date	Amount Due
	06/10/2024	\$115.50



AUTOSCH 5-DIGIT 75110 10 PS5 145247AA20-A-1
 2565 1 AV 0.504



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

AMOUNT ENCLOSED \$ **115.50**



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



01400000100050000115500000115500000000000



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

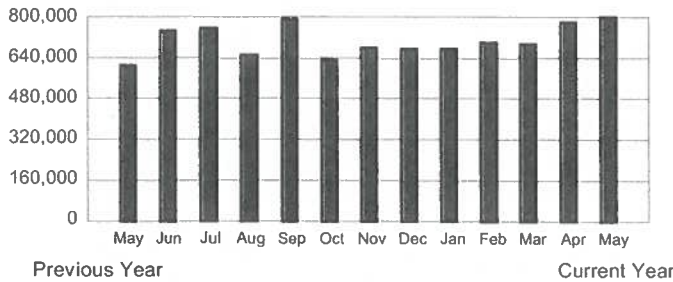
Water/Sewer Service Projects
Phone: (903) 654-4893
NAVARRO COUNTY
AUDITOR'S OFFICE
Trash (Mixed Waste):
Phone: (903) 874-8717
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/10/2024	\$6,986.65

Account Name:	NAVARRO COUNTY JUSTICE CTR
Service Address:	312 W 2ND
Service Period:	04/04/2024 - 05/06/2024
Billing Date:	05/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	154,740	155,540	800,000

CURRENT CHARGES

Description	Amount
Water	\$3,575.15
Sewer	\$3,400.00
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:	\$6,986.65
Total Due:	\$6,986.65
Disconnect Date:	07/08/2024

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

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

Service Address: 312 W 2ND
Service Period: 04/04/2024 - 05/06/2024

Account Number	Due Date	Amount Due
	06/10/2024	\$6,986.65



AUTOSCH 5-DIGIT 75110 10 PS5 145247AA20-A-1
2567 1 AV D.504



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

AMOUNT ENCLOSED \$ 6,986.65



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



01400000710010006986650006986650000000008



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

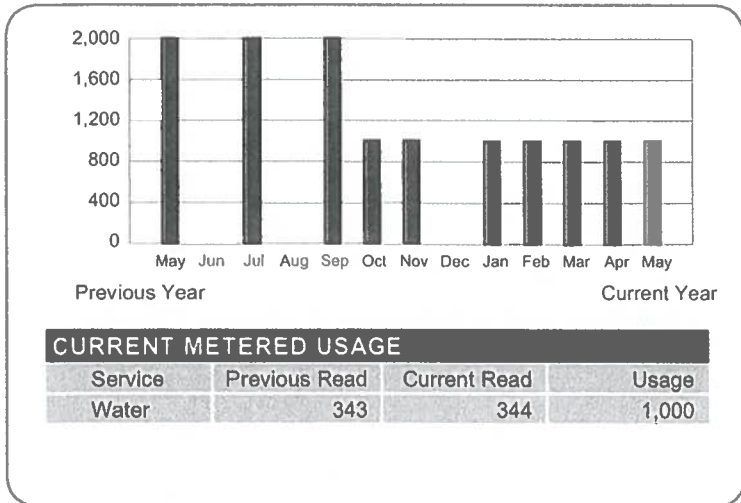
Trash (Attached) (903) 874-8717
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/10/2024	\$65.40

Account Name:	NAVARRO COUNTY
Service Address:	317 W 3RD
Service Period:	04/04/2024 - 05/06/2024
Billing Date:	05/20/2024

YOUR MONTHLY USAGE



CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	07/08/2024

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

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

Service Address: 317 W 3RD
Service Period: 04/04/2024 - 05/06/2024

Account Number	Due Date	Amount Due
	06/10/2024	\$65.40



AUTOSCH 5-DIGIT 75110 10 PSS 145247AA20-A-1
 2564 1 AV D.504

AMOUNT ENCLOSED \$ **65.40**



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



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



00600000800050000065400000065400000000004

RECEIVED



MAY 23 2024

CORSICANA NAVARRO COUNTY

AUDITOR'S OFFICE

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

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

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

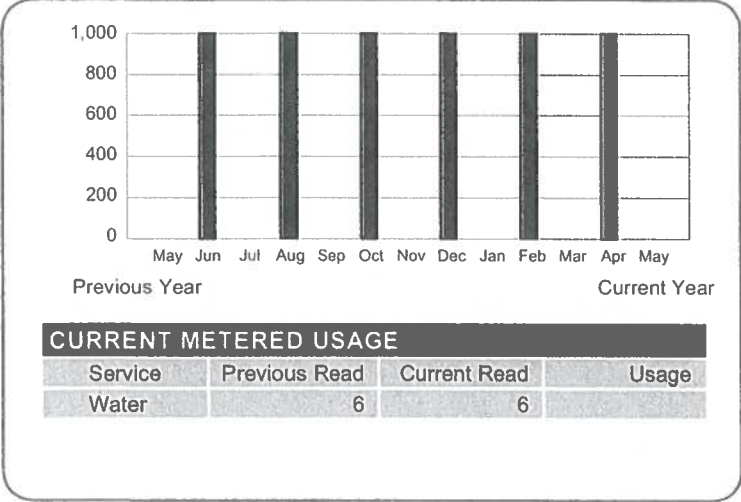
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number: [] Due Date: 06/10/2024 Amount Due: \$61.20

Account Name: NAVARRO COUNTY
Service Address: 313 W 3RD
Service Period: 04/05/2024 - 05/07/2024
Billing Date: 05/20/2024

YOUR MONTHLY USAGE



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
Total Due: \$61.20
Disconnect Date: 07/08/2024

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



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



AUTOSCH 5-DIGIT 75110 10 PS5 145247AA20-A-1
2564 1 AV 0.504



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

Service Address:

313 W 3RD

Service Period:

04/05/2024 - 05/07/2024

Account Number: [] Due Date: 06/10/2024 Amount Due: \$61.20

AMOUNT ENCLOSED

\$ 61.20



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



00600000700050000061200000061200000000004

RECEIVED

MAY 23 2024

CORSICANA NAVARRO COUNTY

AUDITOR'S OFFICE

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

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

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

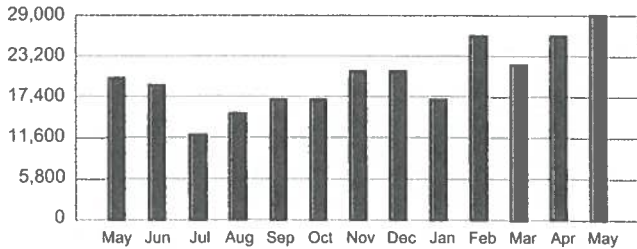
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/10/2024	\$338.02

Account Name:	NAVARRO COUNTY COURTHOUSE		
Service Address:	300 W 3RD		
Service Period:	04/08/2024 - 05/08/2024		
Billing Date:	05/20/2024		

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,956	1,985	29,000

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	\$164.72
Sewer	\$161.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$338.02
Total Due:	\$338.02
Disconnect Date:	07/08/2024

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 145247AA20-A-1
2566 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: 04/08/2024 - 05/08/2024

Account Number	Due Date	Amount Due
	06/10/2024	\$338.02

AMOUNT ENCLOSED \$ 338.02



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



00600016900010000338020000338020000000001



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

NAVARRO COUNTY
AUDITOR'S OFFICE

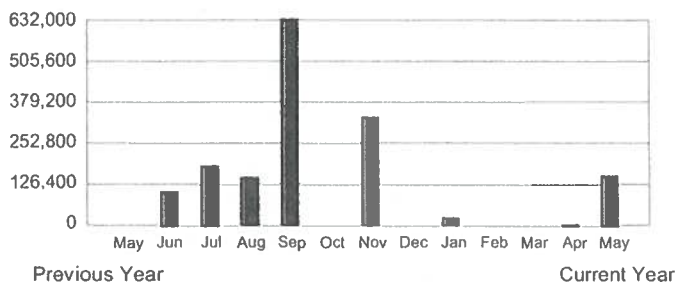
Water/Sewer Service Problems: (903) 654-4893
 Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Customer Service: (903) 654-4825
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 Pay online, please visit: www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date 06/10/2024	Amount Due \$679.32
-----------------------	-------------------------------	-------------------------------

Account Name: NAVARRO COUNTY COURTHOUSE
Service Address: 300 W 3RD SPKLR
Service Period: 04/04/2024 - 05/03/2024
Billing Date: 05/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Sprinkler	3,438	3,591	153,000

CURRENT CHARGES

Description	Amount
Sprinkler	\$679.32

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:	\$679.32
Total Due:	\$679.32
Disconnect Date:	07/08/2024

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

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



AUTOSCH 5-DIGIT 75110 10 PS5 145247AA20-A-1
 2566 1 AV 0.504



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

Service Address: 300 W 3RD SPKLR
Service Period: 04/04/2024 - 05/03/2024

Account Number	Due Date 06/10/2024	Amount Due \$679.32
-----------------------	-------------------------------	-------------------------------

AMOUNT ENCLOSED \$ 679.32



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



00600016910010000679320000679320000000004



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

Water/Sewer/Service Problems
 Phone: (903) 654-4825

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

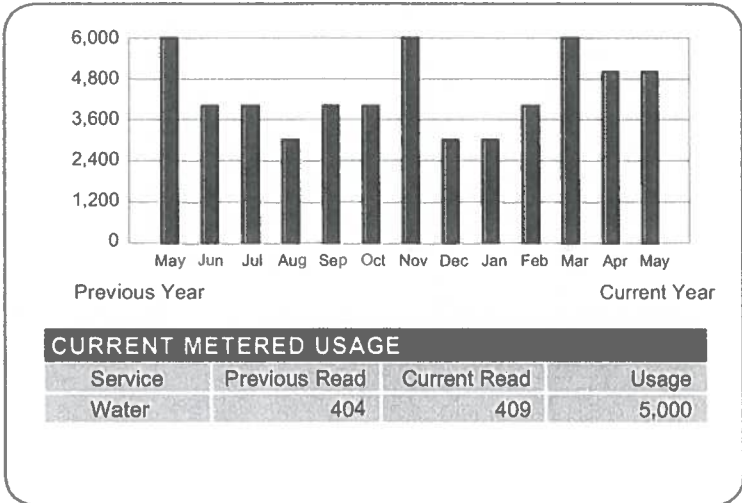
NAVARRO COUNTY
 AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/10/2024	\$172.22

Account Name:	NAVARRO COUNTY
Service Address:	601 N 13TH
Service Period:	04/04/2024 - 05/06/2024
Billing Date:	05/20/2024

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$99.72
Sewer	\$61.00
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:	\$172.22
Total Due:	\$172.22
Disconnect Date:	07/08/2024

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

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

Service Address: 601 N 13TH
Service Period: 04/04/2024 - 05/06/2024

Account Number	Due Date	Amount Due
	06/10/2024	\$172.22



AUTOSCH 5-DIGIT 75110 10 P55 145247AA20-A-1
 2565 1 AV 0.504

AMOUNT ENCLOSED \$ 172.22



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



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



01400001200030000172220000172220000000004



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

SEE TERMS
 ON BACK

RETURN
 SERVICE
 REQUESTED

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

5/30/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	559900	559900	0	33.00
Vol. Fire				2.00
Total Due				\$35.00
***After Due Date Penalty 20.00 \$ 55.00 ***				

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/15/2024

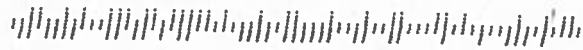
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
35.00	55.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 5/8/24 for \$35.00.

THE CITY OFFICE WILL BE CLOSED WEDNESDAY
 JUNE 19, 2024 FOR THE JUNETEENTH HOLIDAY.
 TRASH WILL NOT BE DELAYED BY THIS HOLIDAY.

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





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

5/28/2024 907 NW Second

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	21100	19800	1300	36.95
Sewage				32.00
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$102.90

RECEIVED

MAY 30 2024

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

NAVARRO COUNTY
 AUDITOR'S OFFICE

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 6/10/2024
TOTAL DUE UPON RECEIPT 102.90	AFTER DUE DATE PAY 102.90

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

Last payment received 5/9/24 for \$102.90.

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

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



NORTH TEXAS TX P&DC
 City of Richland
 PO Box 179
 Richland, TX 76681-0179
 (903) 362-3707

6 JUN 2024 PM 5 L



SERVICES	6/5/2024	700 S	Customer	CHARGES
----------	----------	-------	----------	---------

Water	104839	93520	6360	73.32
Total Due				\$73.32

RECEIVED

JUN 10 2024

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

Last payment received 15/5/24 for \$71.92
 Have a GREAT June!

From 4/30/2024 To

3-457233
 46
 QB-01-22



City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/27/2024
TOTAL DUE UPON RECEIPT	
73.32	73.32

MAIL THIS STUB WITH YOUR PAYMENT

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

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

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
 P.O. BOX 3019
 CORSICANA, TEXAS 75151-3019
 (903) 872-1899
 Office located at 8542 S. Hwy 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

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

RECEIVED

JUN 03 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE

OFFICE HOURS
 26th - 20th Monday thru Friday 9:00AM - 5:00PM
 21st - 25th CLOSED open by appointment only
 www.menwsc.mvrra.gov/water.com
 Account #

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 6/20/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 35.00

MAIL THIS STUB WITH YOUR PAYMENT

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





Navarro County
 Invoice #: 2026074
 Account #:

RECEIVED

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Amount Due: \$20,892.52

Previous Balance: \$19,756.94

JUN 10 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

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
NAVARRO COUNTY AUDITOR'S OFFICE			
Energy Rate	221,351.00	0.05388	\$11,926.37
HGAC Fee	171,551.00	0.00045	\$77.22
ERCOT Contingency Reserve Service (ECRS)	231,920.00	0.00086	\$198.74
Firm Fuel Supply Service	231,920.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	231,920.20	0.00057	\$132.30
Market Securitization (Debt) Financing - Default	50,927.00	0.00001	\$.59
Subtotal -- Energy Charges			\$12,335.22
TDU Delivery Charges			\$8,127.79
Taxes			\$429.51
Total Current Charges:			\$20,892.52

Payments: (\$19,756.94)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$20,892.52

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$19,756.94	\$20,892.52	(\$19,756.94)	\$.00	\$.00	\$20,892.52	07/03/2024

Please return this portion with your payment



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

Invoice Number: 2026074
 Account Number:
 Due Date: 7/3/2024
 Amount Due: \$20,892.52
Amount due after 7/3/2024: \$20,892.52
 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,
 mail your check with this stub or pay via
 JPMorgan Chase
 Account #
 ABA# (Wire)

295243 SBATCHF 5



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



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

733560 2026074 00009104 002089252 4



Navarro County
 Invoice #: 2026074 - 52999436
 Account #:

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$14.96

SUPPORT

Service Period: 4/23/2024 - 5/22/2024

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.091 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
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
ERCOT Contingency Reserve Service (ECRS)	84.00	0.00063	\$.05
Firm Fuel Supply Service	84.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	84.01	0.00060	\$.05
Subtotal -- Energy Charges			\$4.08
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00280	\$.23
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.56
Taxes			
STATE SALES TAX	14.89	0.0000%	\$.00
COUNTY SALES TAX	14.89	0.0000%	\$.00
CITY SALES TAX	14.89	0.0000%	\$.00
PUCA Assessment	14.57	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.57	1.9970%	\$.29
Subtotal -- Taxes			\$0.32
Total Current Charges			\$14.96



Navarro County
 Invoice #: 2026074 - 52999433
 Account #

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$35.17

SUPPORT

Service Period: 4/23/2024 - 5/22/2024

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
ERCOT Contingency Reserve Service (ECRS)	210.00	0.00063	\$.13
Firm Fuel Supply Service	210.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	210.01	0.00057	\$.12
Subtotal - Energy Charges			\$10.20
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	\$.03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00280	\$.57
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$24.22
Taxes			
STATE SALES TAX	34.99	0.0000%	\$.00
COUNTY SALES TAX	34.99	0.0000%	\$.00
CITY SALES TAX	34.99	0.0000%	\$.00
PUCA Assessment	34.26	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.26	1.9970%	\$.69
Subtotal - Taxes			\$0.75
Total Current Charges			\$35.17

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52999388
 Account #:

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$20.16

SUPPORT

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

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

ESI ID:

Service Address:
 300 W 3RD AVE GRDL 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 \$0.091 per kWh.

Service Period: 4/23/2024 - 5/22/2024

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.39
HGAC Fee	150.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	157.00	0.00063	\$.10
Firm Fuel Supply Service	157.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	157.01	0.00057	\$.09
Subtotal -- Energy Charges			\$7.65
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00280	\$.43
Rate Case Expenses Surcharge	150.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$12.08
Taxes			
STATE SALES TAX	20.03	0.0000%	\$.00
COUNTY SALES TAX	20.03	0.0000%	\$.00
CITY SALES TAX	20.03	0.0000%	\$.00
PUCA Assessment	19.61	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.61	1.9970%	\$.40
Subtotal -- Taxes			\$0.43
Total Current Charges			\$20.16



Navarro County
 Invoice #: 2026074 - 52998614
 Account #:

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$42.28

SUPPORT

Service Period: 4/25/2024 - 5/24/2024

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

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

ESI ID:

Service Address:
 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 \$0.091 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
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	253.00	0.00063	\$.16
Firm Fuel Supply Service	253.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	253.02	0.00055	\$.14
Subtotal – Energy Charges			\$12.24
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00280	\$.68
Rate Case Expenses Surcharge	240.00	0.00020	\$.05
Subtotal - TDU Delivery Charges			\$29.15
Taxes			
STATE SALES TAX	42.08	0.0000%	\$.00
COUNTY SALES TAX	42.08	0.0000%	\$.00
CITY SALES TAX	42.08	0.0000%	\$.00
PUCA Assessment	41.19	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.19	1.9970%	\$.82
Subtotal – Taxes			\$0.89
Total Current Charges			\$42.28



Navarro County
 Invoice #: 2026074 - 52993864
 Account #: r

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$7,939.14

SUPPORT

Service Period: 4/23/2024 - 5/22/2024

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

ESI ID:

Service Address:

312 W 2ND AVE
 CORSICANA, TX 75110-3004

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858
 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)
107267397LG	A	72,802.	72,390.	240	98,880	0.922	237.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	98,880.00	0.04930	\$4,874.78
HGAC Fee	98,880.00	0.00045	\$44.50
ERCOT Contingency Reserve Service (ECRS)	104,498.00	0.00104	\$108.63
Firm Fuel Supply Service	104,498.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	104,498.01	0.00055	\$57.73
Subtotal -- Energy Charges			\$5,085.64
TDU Delivery Charges			
Transmission Cost Recovery Factor	244.00	4.37000	\$1,066.27
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	98,880.00	0.00040	\$40.24
Distribution Cost Recovery Factor	275.00	0.45270	\$124.50
Rate Case Expenses Surcharge	275.00	0.01220	\$3.35
Subtotal - TDU Delivery Charges			\$2,687.46
Taxes			
STATE SALES TAX	7,838.67	0.0000%	\$.00
COUNTY SALES TAX	7,838.67	0.0000%	\$.00
CITY SALES TAX	7,838.67	0.0000%	\$.00
PUCA Assessment	7,672.63	0.1670%	\$12.82
Miscellaneous Gross Receipts Fee	7,672.63	1.9970%	\$153.22
Subtotal - Taxes			\$166.04
Total Current Charges			\$7,939.14

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52993861
 Account #: 0

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$95.46

SUPPORT

Service Period: 4/23/2024 - 5/22/2024

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	46,878.	45,911.	1	967		

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	967.00	0.04930	\$47.67
HGAC Fee	967.00	0.00045	\$.44
ERCOT Contingency Reserve Service (ECRS)	1,023.00	0.00091	\$.93
Firm Fuel Supply Service	1,023.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,023.01	0.00056	\$.57
Subtotal - Energy Charges			\$49.61
TDU Delivery Charges			
Transmission Cost Recovery Factor	967.00	0.01440	\$13.89
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	967.00	0.00010	\$.13
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	967.00	0.02130	\$20.55
Energy Efficiency Cost Recovery Factor	967.00	0.00000	\$.03
Distribution Cost Recovery Factor	967.00	0.00240	\$2.33
Rate Case Expenses Surcharge	967.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$43.85
Taxes			
STATE SALES TAX	94.81	0.0000%	\$.00
COUNTY SALES TAX	94.81	0.0000%	\$.00
CITY SALES TAX	94.81	0.0000%	\$.00
PUCA Assessment	92.81	0.1670%	\$.14
Miscellaneous Gross Receipts Fee	92.81	1.9970%	\$1.86
Subtotal - Taxes			\$2.00
Total Current Charges			\$95.46

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52993854
 Account #:

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$121.94

SUPPORT

Service Period: 4/23/2024 - 5/22/2024

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	15,217.	14,673.	1	544		6.00

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

ESI ID:
 [Redacted]

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	544.00	0.04930	\$26.82
HGAC Fee	544.00	0.00045	\$.24
ERCOT Contingency Reserve Service (ECRS)	575.00	0.00090	\$.52
Firm Fuel Supply Service	575.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	575.01	0.00054	\$.31
Subtotal - Energy Charges			\$27.89
TDU Delivery Charges			
Transmission Cost Recovery Factor	6.00	4.37000	\$26.22
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	6.00	0.04500	\$.27
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	6.00	5.12100	\$30.73
Energy Efficiency Cost Recovery Factor	544.00	0.00040	\$.22
Distribution Cost Recovery Factor	6.00	0.45270	\$2.72
Rate Case Expenses Surcharge	6.00	0.01220	\$.07
Subtotal - TDU Delivery Charges			\$92.66
Taxes			
STATE SALES TAX	119.94	0.0000%	\$.00
COUNTY SALES TAX	119.94	0.0000%	\$.00
CITY SALES TAX	119.94	1.0000%	\$1.20
PUCA Assessment	119.75	0.1670%	\$.19
Subtotal - Taxes			\$1.39
Total Current Charges			\$121.94

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County Invoice Date: 6/3/2024
 Invoice #: 2026074 - 52993852 Due Date: 7/3/2024
 Account #: Current Charges: \$4,123.17

SUPPORT

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

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 4/23/2024 - 5/22/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	51,403.	50,921.	100	48,200		150.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	48,200.00	0.04930	\$2,376.26
HGAC Fee	48,200.00	0.00045	\$21.69
ERCOT Contingency Reserve Service (ECRS)	50,938.00	0.00104	\$52.95
Firm Fuel Supply Service	50,938.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	50,938.01	0.00055	\$28.16
Subtotal -- Energy Charges			\$2,479.06
TDU Delivery Charges			
Transmission Cost Recovery Factor	150.00	4.37000	\$655.50
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	151.00	0.04500	\$6.80
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	151.00	5.12100	\$773.28
Energy Efficiency Cost Recovery Factor	48,200.00	0.00040	\$19.62
Distribution Cost Recovery Factor	151.00	0.45270	\$68.36
Rate Case Expenses Surcharge	151.00	0.01220	\$1.84
Subtotal - TDU Delivery Charges			\$1,557.83
Taxes			
STATE SALES TAX	4,073.22	0.0000%	\$.00
COUNTY SALES TAX	4,073.22	0.0000%	\$.00
CITY SALES TAX	4,073.22	0.0000%	\$.00
PUCA Assessment	3,986.94	0.1670%	\$6.66
Miscellaneous Gross Receipts Fee	3,986.94	1.9970%	\$79.62
Subtotal - Taxes			\$86.28
Total Current Charges			\$4,123.17

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County Invoice Date: 6/3/2024
 Invoice #: 2026074 - 52993849 Due Date: 7/3/2024
 Account # Current Charges: \$147.41

SUPPORT

Service Period: 4/23/2024 - 5/22/2024

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	66,907.	65,876.	1	1,031		6.00

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

ESI ID:

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

Your Reference:

E-mail:
 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	1,031.00	0.04930	\$50.83
Energy Rate	1,031.00	0.04930	\$50.83
HGAC Fee	1,031.00	0.00045	\$.46
ERCOT Contingency Reserve Service (ECRS)	1,089.00	0.00090	\$.98
Firm Fuel Supply Service	1,089.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,089.01	0.00055	\$.60
Subtotal - Energy Charges			\$52.87
TDU Delivery Charges			
Transmission Cost Recovery Factor	6.00	4.37000	\$26.22
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	6.00	0.04500	\$.27
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	6.00	5.12100	\$30.73
Energy Efficiency Cost Recovery Factor	1,031.00	0.00040	\$.42
Distribution Cost Recovery Factor	6.00	0.45270	\$2.72
Rate Case Expenses Surcharge	6.00	0.01220	\$.07
Subtotal - TDU Delivery Charges			\$92.86
Taxes			
STATE SALES TAX	144.74	0.0000%	\$.00
COUNTY SALES TAX	144.74	0.0000%	\$.00
CITY SALES TAX	144.74	1.0000%	\$1.45
PUCA Assessment	144.51	0.1670%	\$.23
Subtotal - Taxes			\$1.68
Total Current Charges			\$147.41

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County Invoice Date: 6/3/2024
 Invoice #: 2026074 - 52990673 Due Date: 7/3/2024
 Account #: Current Charges: \$1,180.17

SUPPORT

Service Period: 4/18/2024 - 5/17/2024

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

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

ESI ID:

Service Address:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	25,026.	24,903.	60	7,380		44.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,380.00	0.08417	\$621.17
HGAC Fee	7,380.00	0.00045	\$3.32
ERCOT Contingency Reserve Service (ECRS)	7,676.00	0.00078	\$6.01
Firm Fuel Supply Service	7,676.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	7,676.01	0.00057	\$4.35
Subtotal - Energy Charges			\$634.85
TDU Delivery Charges			
Transmission Cost Recovery Factor	44.00	4.37000	\$192.28
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	52.00	0.04500	\$2.34
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	52.00	5.12100	\$266.29
Energy Efficiency Cost Recovery Factor	7,380.00	0.00040	\$3.00
Distribution Cost Recovery Factor	52.00	0.45270	\$23.54
Rate Case Expenses Surcharge	52.00	0.01220	\$.63
Subtotal - TDU Delivery Charges			\$520.51
Taxes			
STATE SALES TAX	1,170.86	0.0000%	\$.00
COUNTY SALES TAX	1,170.86	0.0000%	\$.00
CITY SALES TAX	1,170.86	0.0000%	\$.00
PUCA Assessment	1,146.07	0.1670%	\$1.92
Miscellaneous Gross Receipts Fee	1,146.07	1.9970%	\$22.89
Subtotal - Taxes			\$24.81
Total Current Charges			\$1,180.17

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County Invoice Date: 6/3/2024
 Invoice #: 2026074 - 52990601 Due Date: 7/3/2024
 Account #: Current Charges: \$153.74

SUPPORT

Service Period: 4/18/2024 - 5/17/2024

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

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

ESI ID:

Service Address:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kw)
159709697LG	A	17,377.	16,493.	1	884		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	884.00	0.04930	\$43.58
HGAC Fee	884.00	0.00045	\$.40
ERCOT Contingency Reserve Service (ECRS)	924.00	0.00107	\$.99
Firm Fuel Supply Service	924.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	924.01	0.00056	\$.52
Subtotal - Energy Charges			\$45.49
TDU Delivery Charges			
Transmission Cost Recovery Factor	6.00	4.37000	\$26.22
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	6.00	6.14110	\$36.85
Energy Efficiency Cost Recovery Factor	884.00	0.00040	\$.36
Distribution Cost Recovery Factor	18.00	0.45270	\$8.15
Rate Case Expenses Surcharge	18.00	0.01220	\$.22
Subtotal - TDU Delivery Charges			\$105.04
Taxes			
STATE SALES TAX	151.96	0.0000%	\$.00
COUNTY SALES TAX	151.96	0.0000%	\$.00
CITY SALES TAX	151.96	0.0000%	\$.00
PUCA Assessment	148.74	0.1670%	\$.24
Miscellaneous Gross Receipts Fee	148.74	1.9970%	\$2.97
Subtotal - Taxes			\$3.21
Total Current Charges			\$153.74

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52990600
 Account #:

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$88.95

SUPPORT

Service Period: 4/18/2024 - 5/17/2024

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

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

ESI ID:

Service Address:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	68,579.	67,685.	1	894		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	894.00	0.04930	\$44.07
Energy Rate	894.00	0.04930	\$44.07
HGAC Fee	894.00	0.00045	\$.40
ERCOT Contingency Reserve Service (ECRS)	942.00	0.00107	\$1.01
Firm Fuel Supply Service	942.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	942.01	0.00057	\$.54
Subtotal - Energy Charges			\$46.02
TDU Delivery Charges			
Transmission Cost Recovery Factor	894.00	0.01440	\$12.84
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	894.00	0.00010	\$.12
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	894.00	0.02130	\$19.00
Energy Efficiency Cost Recovery Factor	894.00	0.00000	\$.03
Distribution Cost Recovery Factor	894.00	0.00240	\$2.16
Rate Case Expenses Surcharge	894.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$41.07
Taxes			
STATE SALES TAX	88.36	0.0000%	\$.00
COUNTY SALES TAX	88.36	0.0000%	\$.00
CITY SALES TAX	88.36	0.0000%	\$.00
PUCA Assessment	86.49	0.1670%	\$.13
Miscellaneous Gross Receipts Fee	86.49	1.9970%	\$1.73
Subtotal - Taxes			\$1.86
Total Current Charges			\$88.95

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County Invoice Date: 6/3/2024
 Invoice #: 2026074 - 52990599 Due Date: 7/3/2024
 Account #: Current Charges: \$8.39

SUPPORT

Service Period: 4/18/2024 - 5/17/2024

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

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

ESI ID:
 46111

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.091 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	315.	300.	1	15		

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	15.00	0.04930	\$.74
HGAC Fee	15.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	16.00	0.00047	\$.01
Firm Fuel Supply Service	16.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	16.01	0.00062	\$.01
Subtotal - Energy Charges			\$0.77
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	0.01440	\$.22
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	15.00	0.02130	\$.32
Distribution Cost Recovery Factor	15.00	0.00240	\$.04
Subtotal - TDU Delivery Charges			\$7.45
Taxes			
STATE SALES TAX	8.39	0.0000%	\$.00
COUNTY SALES TAX	8.39	0.0000%	\$.00
CITY SALES TAX	8.39	0.0000%	\$.00
PUCA Assessment	8.21	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.21	1.9970%	\$.16
Subtotal - Taxes			\$0.17
Total Current Charges			\$8.39



Navarro County Invoice Date: 6/3/2024
 Invoice #: 2026074 - 52989785 Due Date: 7/3/2024
 Account # Current Charges: \$102.61

SUPPORT

Service Period: 4/18/2024 - 5/17/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	12,559.	12,412.	1	147		5.00

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

ESI ID:
 [Redacted]

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	147.00	0.04930	\$7.25
HGAC Fee	147.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	155.00	0.00270	\$.42
Firm Fuel Supply Service	155.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	155.00	0.00056	\$.09
Subtotal - Energy Charges			\$7.83
TDU Delivery Charges			
Transmission Cost Recovery Factor	5.00	4.37000	\$21.85
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	5.00	0.04500	\$.23
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	5.00	7.14490	\$35.72
Energy Efficiency Cost Recovery Factor	147.00	0.00040	\$.06
Distribution Cost Recovery Factor	5.00	0.45270	\$2.26
Rate Case Expenses Surcharge	5.00	0.01220	\$.06
Subtotal - TDU Delivery Charges			\$92.61
Taxes			
STATE SALES TAX	102.18	0.0000%	\$.00
COUNTY SALES TAX	102.18	0.0000%	\$.00
CITY SALES TAX	102.18	0.0000%	\$.00
PUCA Assessment	100.02	0.1670%	\$.17
Miscellaneous Gross Receipts Fee	100.02	1.9970%	\$2.00
Subtotal - Taxes			\$2.17
Total Current Charges			\$102.61

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52989727
 Account #:

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$825.36

SUPPORT

Service Period: 4/18/2024 - 5/17/2024

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	4,923.	4,785.	60	8,280		32.00

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	8,280.00	0.04930	\$408.20
HGAC Fee	8,280.00	0.00045	\$3.73
ERCOT Contingency Reserve Service (ECRS)	8,620.00	0.00084	\$7.27
Firm Fuel Supply Service	8,620.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	8,620.00	0.00057	\$4.88
Subtotal -- Energy Charges			\$424.08
TDU Delivery Charges			
Transmission Cost Recovery Factor	32.00	4.37000	\$139.84
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	37.00	0.04500	\$1.67
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	37.00	5.12100	\$189.48
Energy Efficiency Cost Recovery Factor	8,280.00	0.00040	\$3.37
Distribution Cost Recovery Factor	37.00	0.45270	\$16.75
Rate Case Expenses Surcharge	37.00	0.01220	\$.45
Subtotal - TDU Delivery Charges			\$383.99
Taxes			
STATE SALES TAX	816.14	0.0000%	\$.00
COUNTY SALES TAX	816.14	0.0000%	\$.00
CITY SALES TAX	816.14	0.0000%	\$.00
PUCA Assessment	798.85	0.1670%	\$1.34
Miscellaneous Gross Receipts Fee	798.85	1.9970%	\$15.95
Subtotal - Taxes			\$17.29
Total Current Charges			\$825.36

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52985667
 Account #: C

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$60.51

SUPPORT

Service Period: 4/15/2024 - 5/14/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	87,283.	86,687.	1	596		

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

FCI in:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	596.00	0.04930	\$29.38
Energy Rate	596.00	0.04930	\$29.38
HGAC Fee	596.00	0.00045	\$.27
ERCOT Contingency Reserve Service (ECRS)	627.00	0.00064	\$.40
Firm Fuel Supply Service	627.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	627.00	0.00058	\$.36
Subtotal - Energy Charges			\$30.41
TDU Delivery Charges			
Transmission Cost Recovery Factor	596.00	0.01440	\$8.56
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	596.00	0.00010	\$.08
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	596.00	0.02130	\$12.67
Energy Efficiency Cost Recovery Factor	596.00	0.00000	\$.02
Distribution Cost Recovery Factor	596.00	0.00240	\$1.44
Rate Case Expenses Surcharge	596.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$29.67
Taxes			
STATE SALES TAX	60.11	0.0000%	\$.00
COUNTY SALES TAX	60.11	0.0000%	\$.00
CITY SALES TAX	60.11	0.0000%	\$.00
PUCA Assessment	59.68	0.1670%	\$.09
Miscellaneous Gross Receipts Fee	59.68	0.5810%	\$.34
Subtotal - Taxes			\$0.43
Total Current Charges			\$60.51

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52985666
 Account #: (

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$10.46

SUPPORT

Service Period: 4/16/2024 - 5/15/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	539.	499.	1	40		

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.091 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00090	\$.04
Firm Fuel Supply Service	42.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	42.00	0.00057	\$.02
Subtotal -- Energy Charges			\$2.05
TDU Delivery Charges			
Transmission Cost Recovery Factor	40.00	0.01440	\$.57
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	40.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	40.00	0.02130	\$.85
Distribution Cost Recovery Factor	40.00	0.00240	\$.10
Subtotal - TDU Delivery Charges			\$8.40
Taxes			
STATE SALES TAX	10.43	0.0000%	\$.00
COUNTY SALES TAX	10.43	0.0000%	\$.00
PUCA Assessment	10.42	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$10.46



Navarro County Invoice Date: 6/3/2024
 Invoice #: 2026074 - 52985661 Due Date: 7/3/2024
 Account #: Current Charges: \$36.07

SUPPORT

Service Period: 4/16/2024 - 5/15/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	6,223.	5,909.	1	314		

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	314.00	0.04930	\$15.48
Energy Rate	314.00	0.04930	\$15.48
HGAC Fee	314.00	0.00045	\$.14
ERCOT Contingency Reserve Service (ECRS)	330.00	0.00187	\$.62
Firm Fuel Supply Service	330.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	330.00	0.00056	\$.19
Subtotal - Energy Charges			\$16.43
TDU Delivery Charges			
Transmission Cost Recovery Factor	314.00	0.01440	\$4.51
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	314.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	314.00	0.02130	\$6.67
Energy Efficiency Cost Recovery Factor	314.00	0.00000	\$.01
Distribution Cost Recovery Factor	314.00	0.00240	\$.76
Rate Case Expenses Surcharge	314.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$18.88
Taxes			
STATE SALES TAX	35.85	0.0000%	\$.00
COUNTY SALES TAX	35.85	0.0000%	\$.00
CITY SALES TAX	35.85	0.0000%	\$.00
PUCA Assessment	35.1	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	35.1	1.9970%	\$.70
Subtotal - Taxes			\$0.76
Total Current Charges			\$36.07

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52985659
 Account #:

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$28.92

SUPPORT

Service Period: 4/15/2024 - 5/14/2024

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

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

ESI ID:

Service Address:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
11460832SLG	A	41,445.	41,201.	1	244		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	244.00	0.04930	\$12.03
Energy Rate	244.00	0.00045	\$.11
Energy Rate	244.00	0.00083	\$.21
Energy Rate	244.00	0.00000	\$.00
Energy Rate	244.00	0.00058	\$.15
Subtotal - Energy Charges			\$12.50
TDU Delivery Charges			
Transmission Cost Recovery Factor	244.00	0.01440	\$3.51
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	244.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	244.00	0.02130	\$5.19
Energy Efficiency Cost Recovery Factor	244.00	0.00000	\$.01
Distribution Cost Recovery Factor	244.00	0.00240	\$.59
Rate Case Expenses Surcharge	244.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$16.21
Taxes			
STATE SALES TAX	28.76	0.0000%	\$.00
COUNTY SALES TAX	28.76	0.0000%	\$.00
CITY SALES TAX	28.76	0.0000%	\$.00
PUCA Assessment	28.55	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	28.55	0.5810%	\$.16
Subtotal - Taxes			\$0.21
Total Current Charges			\$28.92

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52981869
 Account #:

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$11.83

SUPPORT

Service Period: 4/11/2024 - 5/10/2024

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

ESI ID:
 :

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

Your Reference:

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

For Outages/Emergencies Call:
 AEP 877-373-4858
 CenterPoint 800-332-7143
 Nueces 361-387-2581
 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 \$0.091 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)	72.00	0.00048	\$.03
Firm Fuel Supply Service	72.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	72.01	0.00056	\$.04
Subtotal - Energy Charges			\$3.55
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00280	\$.20
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.26
Taxes			
STATE SALES TAX	11.78	0.0000%	\$.00
COUNTY SALES TAX	11.78	0.0000%	\$.00
CITY SALES TAX	11.78	0.0000%	\$.00
PUCA Assessment	11.76	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$11.83



Navarro County
 Invoice #: 2026074 - 52981060
 Account #

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$22.42

SUPPORT

Service Period: 4/10/2024 - 5/9/2024

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)
10443720004821036_UNME	A	-	-	1	140		

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

ESI ID:

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

Your Reference:

E-mail:
 tgillen@navarrocounty.org,
 janderson@ameresco.com,
 mp2energy.commercial@ls-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 \$0.091 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	144.00	0.00048	\$.07
Firm Fuel Supply Service	144.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	144.01	0.00063	\$.09
Subtotal -- Energy Charges			\$7.12
TDU Delivery Charges			
Nuclear Decommissioning Fee	140.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00280	\$.40
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$15.27
Taxes			
STATE SALES TAX	22.31	0.0000%	\$.00
COUNTY SALES TAX	22.31	0.0000%	\$.00
CITY SALES TAX	22.31	0.0000%	\$.00
PUCA Assessment	22.28	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.42



Navarro County
 Invoice #: 2026074 - 52981003
 Account #: 1

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$9.81

SUPPORT

Service Period: 4/10/2024 - 5/9/2024

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.091 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	41.00	0.00048	\$.02
Firm Fuel Supply Service	41.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	41.01	0.00049	\$.02
Subtotal - Energy Charges			\$2.03
TDU Delivery Charges			
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00280	\$.11
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.77
Taxes			
STATE SALES TAX	9.77	0.0000%	\$.00
COUNTY SALES TAX	9.77	0.0000%	\$.00
CITY SALES TAX	9.77	0.0000%	\$.00
PUCA Assessment	9.76	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$9.81



Navarro County
 Invoice #: 2026074 - 52980007
 Account #:

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$19.33

SUPPORT

Service Period: 4/11/2024 - 5/10/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	5,902.	5,763.	1	139		

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

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

ESI ID:

Service Address:
 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	139.00	0.04930	\$6.85
HGAC Fee	139.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	146.00	0.00074	\$.11
Firm Fuel Supply Service	146.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	146.01	0.00062	\$.09
Subtotal - Energy Charges			\$7.11
TDU Delivery Charges			
Transmission Cost Recovery Factor	139.00	0.01440	\$2.00
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	139.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	139.00	0.02130	\$2.95
Energy Efficiency Cost Recovery Factor	139.00	0.00000	\$.01
Distribution Cost Recovery Factor	139.00	0.00240	\$.34
Rate Case Expenses Surcharge	139.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$12.20
Taxes			
STATE SALES TAX	19.23	0.0000%	\$.00
COUNTY SALES TAX	19.23	0.0000%	\$.00
PUCA Assessment	19.21	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$19.33

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52979863
 Account #: C

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$46.74

SUPPORT

Service Period: 4/11/2024 - 5/10/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	42,589.	42,144.	1	445		

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

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	445.00	0.04930	\$21.94
HGAC Fee	445.00	0.00045	\$.20
ERCOT Contingency Reserve Service (ECRS)	467.00	0.00074	\$.35
Firm Fuel Supply Service	467.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	467.01	0.00060	\$.28
Subtotal -- Energy Charges			\$22.77
TDU Delivery Charges			
Transmission Cost Recovery Factor	445.00	0.01440	\$6.39
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	445.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	445.00	0.02130	\$9.46
Energy Efficiency Cost Recovery Factor	445.00	0.00000	\$.02
Distribution Cost Recovery Factor	445.00	0.00240	\$1.07
Rate Case Expenses Surcharge	445.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$23.89
Taxes			
STATE SALES TAX	46.44	0.0000%	\$.00
COUNTY SALES TAX	46.44	0.0000%	\$.00
CITY SALES TAX	46.44	0.0000%	\$.00
PUCA Assessment	46.36	0.1670%	\$.08
Subtotal - Taxes			\$0.08
Total Current Charges			\$46.74

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52977812
 Account #: ()

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$86.41

SUPPORT

Service Period: 4/10/2024 - 5/9/2024

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)
158757465LG	A	61,076.	60,188.	1	888		

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	888.00	0.04930	\$43.78
HGAC Fee	888.00	0.00045	\$.40
ERCOT Contingency Reserve Service (ECRS)	931.00	0.00074	\$.69
Firm Fuel Supply Service	931.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	931.01	0.00061	\$.57
Subtotal -- Energy Charges			\$45.44
TDU Delivery Charges			
Transmission Cost Recovery Factor	888.00	0.01440	\$12.76
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	888.00	0.00010	\$.12
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	888.00	0.02130	\$18.87
Energy Efficiency Cost Recovery Factor	888.00	0.00000	\$.03
Distribution Cost Recovery Factor	888.00	0.00240	\$2.14
Rate Case Expenses Surcharge	888.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$40.84
Taxes			
STATE SALES TAX	85.81	0.0000%	\$.00
COUNTY SALES TAX	85.81	0.0000%	\$.00
CITY SALES TAX	85.81	0.0000%	\$.00
PUCA Assessment	85.68	0.1670%	\$.13
Subtotal -- Taxes			\$0.13
Total Current Charges			\$86.41

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52970276
 Account #:

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$5,580.28

SUPPORT

Service Period: 4/2/2024 - 5/1/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	44,195.	43,946.	200	49,800	0.982	215.00

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

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

ESI ID:

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			
Energy Rate	49,800.00	0.06449	\$3,211.60
Market Securitization (Debt) Financing - Default	50,927.00	0.00001	\$.59
Market Securitization (Debt) Financing - Uplift	50,927.00	0.00063	\$31.84
ERCOT Contingency Reserve Service (ECRS)	50,927.00	0.00031	\$15.83
Firm Fuel Supply Service	50,927.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3,259.86
TDU Delivery Charges			
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Distribution System Charge	215.00	5.12100	\$1,101.02
Distribution Cost Recovery Factor	215.00	0.45270	\$97.34
Nuclear Decommissioning Fee	215.00	0.04500	\$9.68
Transmission Cost Recovery Factor	215.00	4.37000	\$939.54
Energy Efficiency Cost Recovery Factor	49,800.00	0.00040	\$20.27
Rate Case Expenses Surcharge	215.00	0.01220	\$2.62
Subtotal - TDU Delivery Charges			\$2,202.90
Taxes			
STATE SALES TAX	5,547.7	0.0000%	\$.00
DALLAS MTA	5,547.7	0.0000%	\$.00
CITY SALES TAX	5,547.7	0.0000%	\$.00
PUCA Assessment	5,430.19	0.1670%	\$9.07
Miscellaneous Gross Receipts Fee	5,430.19	1.9970%	\$108.45
Subtotal -- Taxes			\$117.52
Total Current Charges			\$5,580.28

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52970129
 Account #:

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$35.76

SUPPORT

Service Period: 4/3/2024 - 5/2/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	12,521.	12,197.	1	324		

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

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	324.00	0.04930	\$15.97
HGAC Fee	324.00	0.00045	\$.15
ERCOT Contingency Reserve Service (ECRS)	339.00	0.00028	\$.10
Firm Fuel Supply Service	339.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	339.00	0.00062	\$.21
Subtotal - Energy Charges			\$16.43
TDU Delivery Charges			
Transmission Cost Recovery Factor	324.00	0.01440	\$4.66
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	324.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	324.00	0.02130	\$6.89
Energy Efficiency Cost Recovery Factor	324.00	0.00000	\$.01
Distribution Cost Recovery Factor	324.00	0.00240	\$.78
Rate Case Expenses Surcharge	324.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$19.27
Taxes			
STATE SALES TAX	35.54	0.0000%	\$.00
COUNTY SALES TAX	35.54	0.0000%	\$.00
CITY SALES TAX	35.54	0.0000%	\$.00
PUCA Assessment	35.48	0.1670%	\$.06
Subtotal - Taxes			\$0.06
Total Current Charges			\$35.76

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2026074 - 52965923
 Account #

Invoice Date: 6/3/2024
 Due Date: 7/3/2024
 Current Charges: \$45.07

SUPPORT

Service Period: 3/28/2024 - 4/29/2024

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

FOR INFO:

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

Your Reference:

E-mail:
 tgillen@navarrocounty.org,
 janderson@ameresco.com,
 mp2energy.commercial@ls-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)
133879874LG	A	17,235.	16,816.	1	419		

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	419.00	0.04930	\$20.66
HGAC Fee	419.00	0.00045	\$.19
ERCOT Contingency Reserve Service (ECRS)	438.00	0.00024	\$.11
Firm Fuel Supply Service	438.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	438.00	0.00064	\$.28
Subtotal - Energy Charges			\$21.24
TDU Delivery Charges			
Transmission Cost Recovery Factor	419.00	0.01440	\$6.02
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	419.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	419.00	0.02130	\$8.90
Energy Efficiency Cost Recovery Factor	419.00	0.00000	\$.02
Distribution Cost Recovery Factor	419.00	0.00240	\$1.01
Rate Case Expenses Surcharge	419.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$22.89
Taxes			
STATE SALES TAX	44.8	0.0000%	\$.00
COUNTY SALES TAX	44.8	0.0000%	\$.00
CITY SALES TAX	44.8	0.0000%	\$.00
PUCA Assessment	43.85	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	43.85	1.9970%	\$.88
Subtotal - Taxes			\$0.94
Total Current Charges			\$45.07

The average price you paid for electric service this month was \$0.091 per kWh.