



RECEIVED

MAY 03 2024

Account Number:

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

DUE DATE 05/07/24
TOTAL DUE \$112.67

NAVARRO COUNTY
AUDITOR'S OFFICE



**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.

Account Summary
Billing Date: 4/22/24

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

Total Amount Due \$112.67
(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

Always call 811 before you dig.

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

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



016600515189

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** 05/07/2024 **Total Amount Due** \$112.67



Amount Enclosed: \$ 112.67



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

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RECEIVED

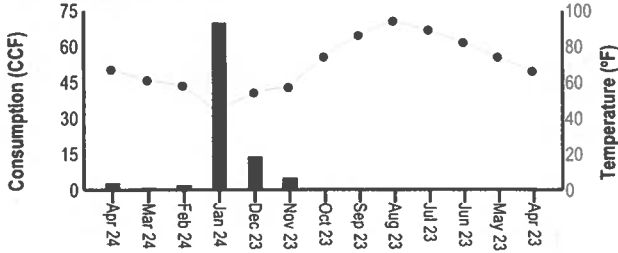
MAY 03 2024

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

DUE DATE TOTAL DUE
05/14/24 \$115.13

NAVARRO COUNTY AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 4/29/24

Table with 2 columns: Description and Amount. Rows include Previous Balance (112.59), Payment(s) (-112.59), and Current Charges (115.13).

Total Amount Due \$115.13
(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 (includes QR code)

Always call 811 before you dig. Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law. For more on safe digging, visit atmosenergy.com/call811. (includes image of Gus the Gopher)



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
05/14/2024 \$115.13



Amount Enclosed: \$ 115.13

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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

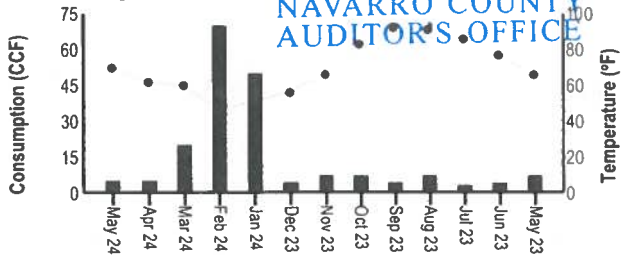
RECEIVED

MAY 09 2024

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

DUE DATE **TOTAL DUE**
05/22/24 \$115.70

Gas Usage Trend



Account Summary
Billing Date: 5/7/24

Previous Balance 116.77
Payment(s) -116.77
Current Charges 115.70

Total Amount Due **\$115.70**
(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.

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

Scan Here

To Make a Payment

Ceiling

78

Indoor 70

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.

012900541924 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**
 05/22/2024 \$115.70



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
CORSICANA TX 75110-4603

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

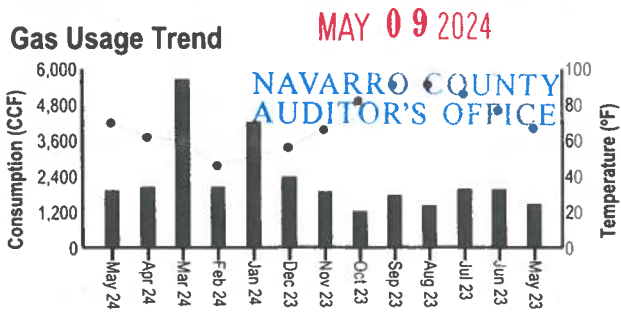
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RECEIVED

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

DUE DATE 05/22/24
TOTAL DUE \$1670.61



Account Summary
Billing Date: 5/7/24

Table with 2 columns: Description, Amount. Rows: Previous Balance (4,931.86), Payment(s) (-4,931.86), Current Charges (1,670.61)

Total Amount Due \$1670.61
(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.

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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.

007007765197 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 05/22/2024 Total Amount Due \$1670.61



Amount Enclosed: \$ 1670.61

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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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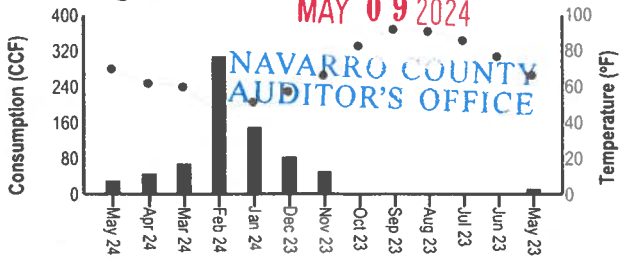


Account Number:
Customer Name: NAVARRO CO PREC # 2
Service Address: 907 NW 2ND ST
KERENS TX 75144-2427

DUE DATE 05/22/24
TOTAL DUE \$98.09

RECEIVED

Gas Usage Trend



Account Summary
Billing Date: 5/7/24

Table with 2 columns: Description, Amount. Rows: Previous Balance (113.32), Payment(s) (-113.32), Current Charges (98.09)

Total Amount Due \$98.09
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

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

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 savings: 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.

016600532779 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
05/22/2024 \$98.09



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

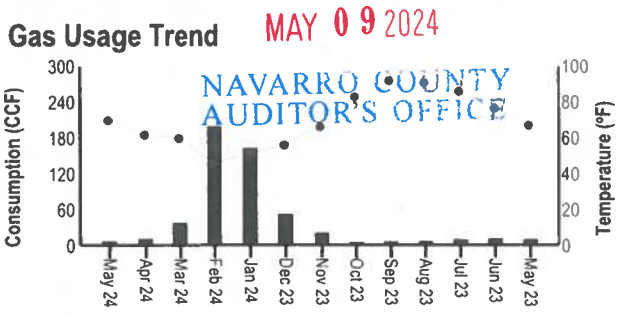
NAVARRO CO PREC # 2
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

000000000000000000000000800030408950020000098090

RECEIVED

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

DUE DATE **TOTAL DUE**
05/22/24 **\$117.32**



Account Summary
Billing Date: 5/7/24

Previous Balance 121.66
Payment(s) -121.66
Current Charges 117.32

Total Amount Due \$117.32
(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.

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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



Chilling

78

Indoor 78

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.

016700511304 Keep this portion for your records Page 1 of 2

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**
05/22/2024 **\$117.32**

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



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

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

ACCOUNT NUMBER			SERVICE I.D.	
			0002	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
4000-WA	5271	5140	12200	111.95
4100-SEW				46.68
2102-SANI				15.71

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		05/16/2024
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
174.34		184.34

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MAY 06 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
4	30	174.34	10.00	184.34

1452 SECOND STREET 104
 BLOOMING GROVE, TX 76626

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

RECEIVED



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

NAVARRO COUNTY

AUDITOR'S OFFICE

Meter Readings

Current 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 ***

RECEIVED

MAY 01 2024

Last payment to NAVARRO COUNTY

NAVARRO COUNTY AUDITOR'S OFFICE

THE CITY OFFICE WILL BE CLOSED MONDAY
MAY 27, 2024 FOR THE MEMORIAL DAY HOLIDAY.
TRASH WILL BE DELAYED BY ONE DAY. TRASH WILL
RUN MAY 30, 2024

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

RETURN
SERVICE
REQUESTED

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	5/15/2024

TOTAL DUE UPON RECEIPT	AFTER DUE DATE FAY
35.00	55.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY, PREC#:

EDDIE MOORE
300 W. 3RD AVE. STE 4
CORSICANA TX 75110



RECEIVED



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

4/26/2024
NAVARRO COUNTY AUDITOR'S OFFICE
907 NW Second

SERVICES	Current	Previous	Usage	CHARGES
Water	19800	18300	1500	36.95
Sewage				32.00
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$102.90

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

RETURN SERVICE REQUESTED

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

CUSTOMER ACCOUNT

DUE DATE
PAST DUE AFTER THIS DATE
5/10/2024

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

RECEIVED

Last payment received 4/11/24 for \$102.90

MAY 01 2024

CALL 903-396-2971 TO UPDATE CONTACT INFORMATION
NAVARRO COUNTY AUDITOR'S OFFICE

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



RECEIVED

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

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

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

Office located at 8542 S. Highway 151, Precinct 2, Box 243, Eureka, TX)

NAVARRO COUNTY

SERVICES	Current	Previous	Diff	CHARGES
Water	1347300	1347300	0	29.85
Tax				0.15
Total Due				\$30.00
After Due Date Penalty 5.00 \$ 35.00				
CASTON PARK				

AUDITOR'S OFFICE

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 5/20/2024
TOTAL DUE UPON RECEIPT 30.00	AFTER DUE DATE PAY 35.00

MAIL THIS STUB WITH YOUR PAYMENT

THIS MONTH'S USAGE WAS ESTIMATED. QUESTIC

OFFICE HOURS
26th - 20th Monday thru Friday 9:00AM- 5:00PM
21st - 25th CLOSED open by appointment only
www.menwsc.myruralwater.com

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

Account #



411

"OWNED BY THOSE WE SERVE"



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

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

RECEIVED

MAY 20 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Due Date For Current Charges: 06/03/2024
Amount Due: 313.93

INVOICE GROUP: PCRFB FACTOR = .0396432 SCRFB FACTOR = .0108300 Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
	5SMCO	85244	7905	8051	146	19.53	21.00	
MCKINNEY ST S		1	03/31/24	04/30/24	.000		1.26	
*REGULAR BILL							1.58	
							0.63	
								44.00
								44.00
TOTAL AMOUNT DUE								313.93

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 01
INVOICE GROUP:

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

Billing Date	05/15/2024		
Due Date	06/03/2024	Net Due	313.93
Gross Due After	06/03/2024	Gross Due	328.82

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

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

01



001125570000031393000328826

"OWNED BY THOSE WHO RECEIVE IT"



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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

KWH USAGE HISTORY	
Current Month's Average KWH Per Day	0
Average Cost Per Day	.40

Due Date For Current Charges:	06/03/2024
Amount Due:	196.74

1420 0 AV 0.507 5 1420
NAVARRO COUNTY C-4
ATTN: DAVID WARREN
300 W 3RD AVE STE 4
CORNICANA TX 75110-4672



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

INVOICE GROUP: PCRF FACTOR = .0396432 SCRF FACTOR = .0108300 Page 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	0		4.88
		0			.000		11.97	11.97
								16.85
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	20362	21288	926	123.85	21.00	12.59
		1	03/31/24	04/30/24	.000		10.03	154.88
								167.47

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

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: CYCLE: 01

NAVARRO COUNTY
ATTN: DAVID WARREN
300 W 3RD AVE SUITE 4
CORNICANA TX 75110-4672

Billing Date	05/15/2024	Net Due	196.74
Due Date		Gross Due	*** PAGE
Gross Due After	**SEE LAST		

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

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

01



001325890000019674000205687

"OWNED BY THOSE WE SERVE"



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

RECEIVED

MAY 20 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

Due Date For Current Charges: 06/03/2024	
Amount Due:	196.74

INVOICE GROUP: PCRF FACTOR = .0396432 SCRF FACTOR = .0108300 Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
	5SMCO	0	0					BALANCE FORWARD DUE IMMEDIATELY 0.45
SE CR 2160		0						0
*SECURITY LIGHT					.000			SECURITY LIGHT 11.97
								TOTAL CURRENT CHARGES 11.97
								TOTAL AMOUNT DUE 12.42
								TOTAL AMOUNT DUE 196.74

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 01
INVOICE GROUP:

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

Billing Date	05/15/2024		
Due Date	06/03/2024	Net Due	196.74
Gross Due After	06/03/2024	Gross Due	205.68

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

Navarro County Electric Cooperative, Inc.
PO Box 650299 01
Dallas TX 75265-0299



001325890000019674000205687



Navarro County
 Invoice #:
 Account #:

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Amount Due: \$19,756.94

Previous Balance: \$19,160.84

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.

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	202,338.00	0.05455	\$11,038.41
HGAC Fee	148,738.00	0.00045	\$66.93
ERCOT Contingency Reserve Service (ECRS)	210,166.00	0.00024	\$49.39
Firm Fuel Supply Service	210,166.00	0.00003	\$6.12
Market Securitization (Debt) Financing - Uplift	210,166.37	0.00066	\$138.69
Market Securitization (Debt) Financing - Default	54,894.00	0.00001	\$.57
Subtotal -- Energy Charges			\$11,300.11
TDU Delivery Charges			\$8,052.48
Taxes			\$404.35
Total Current Charges:			\$19,756.94

Payments: (\$19,160.84)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$19,756.94

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$19,160.84	\$19,756.94	(\$19,160.84)	\$.00	\$.00	\$19,756.94	06/02/2024



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

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

\$ _____

Please return this portion with your payment

Invoice Number: 2016725
 Account Number:
 Due Date: 6/2/2024
 Amount Due: \$19,756.94
Amount due after 6/2/2024: \$19,756.94
 Amount Enclosed: \$

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

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

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

733560 2016725 00009104 001975694 3



Navarro County
 Invoice #: 2016725 - 52964561
 Account #:

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$42.17

SUPPORT

Service Period: 3/26/2024 - 4/25/2024

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

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

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 \$0.094 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	245.00	0.00014	\$.03
Firm Fuel Supply Service	245.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	245.01	0.00065	\$.16
Subtotal -- Energy Charges			\$12.13
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	41.97	0.0000%	\$.00
COUNTY SALES TAX	41.97	0.0000%	\$.00
CITY SALES TAX	41.97	0.0000%	\$.00
PUCA Assessment	41.08	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.08	1.9970%	\$.82
Subtotal -- Taxes			\$0.89
Total Current Charges			\$42.17



Navarro County Invoice Date: 5/3/2024
 Invoice #: 2016725 - 52960422 Due Date: 6/2/2024
 Account #: I Current Charges: \$14.92

SUPPORT

Service Period: 3/22/2024 - 4/23/2024

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

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

Questions or Comments:
 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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
ERCOT Contingency Reserve Service (ECRS)	82.00	0.00014	\$.01
Firm Fuel Supply Service	82.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	82.02	0.00061	\$.05
Subtotal - Energy Charges			\$4.04
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	14.85	0.0000%	\$.00
COUNTY SALES TAX	14.85	0.0000%	\$.00
CITY SALES TAX	14.85	0.0000%	\$.00
PUCA Assessment	14.53	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.53	1.9970%	\$.29
Subtotal - Taxes			\$0.32
Total Current Charges			\$14.92

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



Navarro County
 Invoice #: 2016725 - 52960409
 Account #: I

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$35.09

SUPPORT

Service Period: 3/22/2024 - 4/23/2024

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

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
ERCOT Contingency Reserve Service (ECRS)	206.00	0.00014	\$.03
Firm Fuel Supply Service	206.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	206.02	0.00068	\$.14
Subtotal - Energy Charges			\$10.12
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	34.91	0.0000%	\$.00
COUNTY SALES TAX	34.91	0.0000%	\$.00
CITY SALES TAX	34.91	0.0000%	\$.00
PUCA Assessment	34.18	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.18	1.9970%	\$.69
Subtotal - Taxes			\$0.75
Total Current Charges			\$35.09



Navarro County Invoice Date: 5/3/2024
 Invoice #: 2016725 - 52960406 Due Date: 6/2/2024
 Account #: Current Charges: \$20.10

SUPPORT

Service Period: 3/22/2024 - 4/23/2024

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 1
 CORSICANA, TX 75110-4603

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	154.00	0.00014	\$.02
Firm Fuel Supply Service	154.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	154.02	0.00065	\$.10
Subtotal - Energy Charges			\$7.59
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	19.97	0.0000%	\$.00
COUNTY SALES TAX	19.97	0.0000%	\$.00
CITY SALES TAX	19.97	0.0000%	\$.00
PUCA Assessment	19.55	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.55	1.9970%	\$.40
Subtotal - Taxes			\$0.43
Total Current Charges			\$20.10



Navarro County Invoice Date: 5/3/2024
 Invoice #: 2016725 - 52959711 Due Date: 6/2/2024
 Account #: Current Charges: \$71.14

SUPPORT

Service Period: 3/22/2024 - 4/23/2024

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	45,911.	45,205.	1	706		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	706.00	0.04930	\$34.81
HGAC Fee	706.00	0.00045	\$.32
ERCOT Contingency Reserve Service (ECRS)	740.00	0.00020	\$.15
Firm Fuel Supply Service	740.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	740.02	0.00066	\$.49
Subtotal -- Energy Charges			\$35.77
TDU Delivery Charges			
Transmission Cost Recovery Factor	706.00	0.01440	\$10.14
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	706.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	706.00	0.02130	\$15.00
Energy Efficiency Cost Recovery Factor	706.00	0.00000	\$.03
Distribution Cost Recovery Factor	706.00	0.00240	\$1.70
Rate Case Expenses Surcharge	706.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$33.87
Taxes			
STATE SALES TAX	70.65	0.0000%	\$.00
COUNTY SALES TAX	70.65	0.0000%	\$.00
CITY SALES TAX	70.65	0.0000%	\$.00
PUCA Assessment	69.16	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	69.16	1.9970%	\$1.38
Subtotal - Taxes			\$1.50
Total Current Charges			\$71.14

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



Navarro County
 Invoice #: 2016725 - 52959709
 Account #: I

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$227.31

SUPPORT

Service Period: 3/22/2024 - 4/23/2024

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	65,876.	65,049.	1	827		15.00

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	827.00	0.04930	\$40.77
HGAC Fee	827.00	0.00045	\$.37
ERCOT Contingency Reserve Service (ECRS)	865.00	0.00024	\$.21
Firm Fuel Supply Service	865.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	865.02	0.00064	\$.55
Subtotal – Energy Charges			\$41.90
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	4.37000	\$65.55
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	15.00	0.04500	\$.68
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	15.00	5.12100	\$76.82
Energy Efficiency Cost Recovery Factor	827.00	0.00040	\$.34
Distribution Cost Recovery Factor	15.00	0.45270	\$6.79
Rate Case Expenses Surcharge	15.00	0.01220	\$.18
Subtotal - TDU Delivery Charges			\$182.79
Taxes			
STATE SALES TAX	223.5	0.0000%	\$.00
COUNTY SALES TAX	223.5	0.0000%	\$.00
CITY SALES TAX	223.5	1.0000%	\$2.24
PUCA Assessment	223.12	0.1670%	\$.38
Subtotal – Taxes			\$2.62
Total Current Charges			\$227.31

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



Navarro County
 Invoice #: 2016725 - 52959708
 Account #

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$216.39

SUPPORT

Service Period: 3/22/2024 - 4/23/2024

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	14,673.	14,253.	1	420		16.00

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 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	420.00	0.04930	\$20.71
HGAC Fee	420.00	0.00045	\$.19
ERCOT Contingency Reserve Service (ECRS)	439.00	0.00024	\$.11
Firm Fuel Supply Service	439.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	439.02	0.00064	\$.28
Subtotal - Energy Charges			\$21.29
TDU Delivery Charges			
Transmission Cost Recovery Factor	16.00	4.37000	\$69.92
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	16.00	0.04500	\$.72
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	16.00	5.12100	\$81.94
Energy Efficiency Cost Recovery Factor	420.00	0.00040	\$.17
Distribution Cost Recovery Factor	16.00	0.45270	\$7.24
Rate Case Expenses Surcharge	16.00	0.01220	\$.20
Subtotal - TDU Delivery Charges			\$192.62
Taxes			
STATE SALES TAX	212.99	0.0000%	\$.00
COUNTY SALES TAX	212.99	0.0000%	\$.00
CITY SALES TAX	212.99	1.0000%	\$2.12
PUCA Assessment	212.63	0.1670%	\$.36
Subtotal - Taxes			\$2.48
Total Current Charges			\$216.39

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



Navarro County
 Invoice #: 2016725 - 52959707
 Account #

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$3,681.74

SUPPORT

Service Period: 3/22/2024 - 4/23/2024

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 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	50,921.	50,496.	100	42,500		126.00

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	42,500.00	0.04930	\$2,095.25
HGAC Fee	42,500.00	0.00045	\$19.13
ERCOT Contingency Reserve Service (ECRS)	44,503.00	0.00024	\$10.67
Firm Fuel Supply Service	44,503.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	44,503.02	0.00065	\$29.02
Subtotal -- Energy Charges			\$2,154.07
TDU Delivery Charges			
Transmission Cost Recovery Factor	126.00	4.37000	\$550.62
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	151.00	0.04500	\$6.80
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	151.00	5.12100	\$773.28
Energy Efficiency Cost Recovery Factor	42,500.00	0.00040	\$17.30
Distribution Cost Recovery Factor	151.00	0.45270	\$68.36
Rate Case Expenses Surcharge	151.00	0.01220	\$1.84
Subtotal - TDU Delivery Charges			\$1,450.63
Taxes			
STATE SALES TAX	3,636.66	0.0000%	\$.00
COUNTY SALES TAX	3,636.66	0.0000%	\$.00
CITY SALES TAX	3,636.66	0.0000%	\$.00
PUCA Assessment	3,559.63	0.1670%	\$5.95
Miscellaneous Gross Receipts Fee	3,559.63	1.9970%	\$71.09
Subtotal -- Taxes			\$77.04
Total Current Charges			\$3,681.74

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



Navarro County Invoice Date: 5/3/2024
 Invoice #: 2016725 - 52959706 Due Date: 6/2/2024
 Account # Current Charges: \$6,928.39

SUPPORT

Service Period: 3/22/2024 - 4/23/2024

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	72,390.	72,037.	240	84,720	0.923	194.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	84,720.00	0.04930	\$4,176.70
HGAC Fee	84,720.00	0.00045	\$38.12
ERCOT Contingency Reserve Service (ECRS)	88,714.00	0.00024	\$21.27
Firm Fuel Supply Service	88,714.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	88,714.02	0.00065	\$57.99
Subtotal - Energy Charges			\$4,294.08
TDU Delivery Charges			
Transmission Cost Recovery Factor	200.00	4.37000	\$873.99
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	84,720.00	0.00040	\$34.48
Distribution Cost Recovery Factor	275.00	0.45270	\$124.50
Rate Case Expenses Surcharge	275.00	0.01220	\$3.35
Subtotal - TDU Delivery Charges			\$2,489.42
Taxes			
STATE SALES TAX	6,840.04	0.0000%	\$.00
COUNTY SALES TAX	6,840.04	0.0000%	\$.00
CITY SALES TAX	6,840.04	0.0000%	\$.00
PUCA Assessment	6,695.17	0.1670%	\$11.19
Miscellaneous Gross Receipts Fee	6,695.17	1.9970%	\$133.70
Subtotal - Taxes			\$144.89
Total Current Charges			\$6,928.39

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



Navarro County
 Invoice #: 2016725 - 52953089
 Account #:

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$1,151.03

SUPPORT

Service Period: 3/19/2024 - 4/18/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	24,903.	24,784.	60	7,140		43.00

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,140.00	0.08417	\$600.97
HGAC Fee	7,140.00	0.00045	\$3.21
ERCOT Contingency Reserve Service (ECRS)	7,248.00	0.00026	\$1.90
Firm Fuel Supply Service	7,248.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	7,248.01	0.00065	\$4.71
Subtotal - Energy Charges			\$610.79
TDU Delivery Charges			
Transmission Cost Recovery Factor	43.00	4.37000	\$187.91
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	7,140.00	0.00040	\$2.91
Distribution Cost Recovery Factor	52.00	0.45270	\$23.54
Rate Case Expenses Surcharge	52.00	0.01220	\$.63
Subtotal - TDU Delivery Charges			\$516.05
Taxes			
STATE SALES TAX	1,141.93	0.0000%	\$.00
COUNTY SALES TAX	1,141.93	0.0000%	\$.00
CITY SALES TAX	1,141.93	0.0000%	\$.00
PUCA Assessment	1,117.75	0.1670%	\$1.86
Miscellaneous Gross Receipts Fee	1,117.75	1.9970%	\$22.33
Subtotal - Taxes			\$24.19
Total Current Charges			\$1,151.03

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



Navarro County
 Invoice #: 2016725 - 52953066
 Account #:
 Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$698.78

SUPPORT

Service Period: 3/19/2024 - 4/18/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	4,785.	4,676.	60	6,540		25.00

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	6,540.00	0.04930	\$322.42
HGAC Fee	6,540.00	0.00045	\$2.94
ERCOT Contingency Reserve Service (ECRS)	6,639.00	0.00026	\$1.74
Firm Fuel Supply Service	6,639.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	6,639.01	0.00066	\$4.35
Subtotal -- Energy Charges			\$331.45
TDU Delivery Charges			
Transmission Cost Recovery Factor	25.00	4.37000	\$109.25
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	6,540.00	0.00040	\$2.66
Distribution Cost Recovery Factor	37.00	0.45270	\$16.75
Rate Case Expenses Surcharge	37.00	0.01220	\$.45
Subtotal - TDU Delivery Charges			\$352.69
Taxes			
STATE SALES TAX	691.05	0.0000%	\$.00
COUNTY SALES TAX	691.05	0.0000%	\$.00
CITY SALES TAX	691.05	0.0000%	\$.00
PUCA Assessment	676.42	0.1670%	\$1.14
Miscellaneous Gross Receipts Fee	676.42	1.9970%	\$13.50
Subtotal -- Taxes			\$14.64
Total Current Charges			\$698.78

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



Navarro County Invoice Date: 5/3/2024
 Invoice #: 2016725 - 52952937 Due Date: 6/2/2024
 Account #: Current Charges: \$208.31

SUPPORT

Service Period: 3/19/2024 - 4/18/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	16,493.	15,990.	1	503		13.00

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	503.00	0.04930	\$24.80
HGAC Fee	503.00	0.00045	\$.23
ERCOT Contingency Reserve Service (ECRS)	511.00	0.00026	\$.13
Firm Fuel Supply Service	511.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	511.01	0.00065	\$.33
Subtotal - Energy Charges			\$25.49
TDU Delivery Charges			
Transmission Cost Recovery Factor	13.00	4.37000	\$56.81
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	13.00	6.14110	\$79.83
Energy Efficiency Cost Recovery Factor	503.00	0.00040	\$.20
Distribution Cost Recovery Factor	18.00	0.45270	\$8.15
Rate Case Expenses Surcharge	18.00	0.01220	\$.22
Subtotal - TDU Delivery Charges			\$178.45
Taxes			
STATE SALES TAX	206.87	0.0000%	\$.00
COUNTY SALES TAX	206.87	0.0000%	\$.00
CITY SALES TAX	206.87	0.0000%	\$.00
PUCA Assessment	202.48	0.1670%	\$.33
Miscellaneous Gross Receipts Fee	202.48	1.9970%	\$4.04
Subtotal - Taxes			\$4.37
Total Current Charges			\$208.31

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



Navarro County
 Invoice #: 2016725 - 52952936
 Account #:

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$8.47

SUPPORT

Service Period: 3/19/2024 - 4/18/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	300.	284.	1	16		

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:
 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 \$0.094 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	16.00	0.04930	\$.79
HGAC Fee	16.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	17.00	0.00022	\$.00
Firm Fuel Supply Service	17.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	17.01	0.00059	\$.01
Subtotal – Energy Charges			\$0.81
TDU Delivery Charges			
Transmission Cost Recovery Factor	16.00	0.01440	\$.23
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	16.00	0.02130	\$.34
Distribution Cost Recovery Factor	16.00	0.00240	\$.04
Subtotal - TDU Delivery Charges			\$7.48
Taxes			
STATE SALES TAX	8.46	0.0000%	\$.00
COUNTY SALES TAX	8.46	0.0000%	\$.00
CITY SALES TAX	8.46	0.0000%	\$.00
PUCA Assessment	8.28	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.28	1.9970%	\$.17
Subtotal – Taxes			\$0.18
Total Current Charges			\$8.47



Navarro County Invoice Date: 5/3/2024
 Invoice #: 2016725 - 52952935 Due Date: 6/2/2024
 Account #: Current Charges: \$83.86

SUPPORT

Service Period: 3/19/2024 - 4/18/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	67,685.	66,839.	1	846		

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

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	846.00	0.04930	\$41.71
HGAC Fee	846.00	0.00045	\$.38
ERCOT Contingency Reserve Service (ECRS)	884.00	0.00022	\$.20
Firm Fuel Supply Service	884.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	884.01	0.00066	\$.58
Subtotal - Energy Charges			\$42.87
TDU Delivery Charges			
Transmission Cost Recovery Factor	846.00	0.01440	\$12.16
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	846.00	0.00010	\$.11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	846.00	0.02130	\$17.98
Energy Efficiency Cost Recovery Factor	846.00	0.00000	\$.03
Distribution Cost Recovery Factor	846.00	0.00240	\$2.04
Rate Case Expenses Surcharge	846.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$39.24
Taxes			
STATE SALES TAX	83.29	0.0000%	\$.00
COUNTY SALES TAX	83.29	0.0000%	\$.00
CITY SALES TAX	83.29	0.0000%	\$.00
PUCA Assessment	81.54	0.1670%	\$.13
Miscellaneous Gross Receipts Fee	81.54	1.9970%	\$1.62
Subtotal - Taxes			\$1.75
Total Current Charges			\$83.86

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



Navarro County Invoice Date: 5/3/2024
 Invoice #: 2016725 - 52952933 Due Date: 6/2/2024
 Account # Current Charges: \$100.80

SUPPORT

Service Period: 3/19/2024 - 4/18/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	12,412.	12,292.	1	120		5.00

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	120.00	0.04930	\$5.92
HGAC Fee	120.00	0.00045	\$.05
ERCOT Contingency Reserve Service (ECRS)	125.00	0.00026	\$.03
Firm Fuel Supply Service	125.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	125.01	0.00048	\$.06
Subtotal -- Energy Charges			\$6.06
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	120.00	0.00040	\$.05
Distribution Cost Recovery Factor	5.00	0.45270	\$2.26
Rate Case Expenses Surcharge	5.00	0.01220	\$.06
Subtotal - TDU Delivery Charges			\$92.60
Taxes			
STATE SALES TAX	100.39	0.0000%	\$.00
COUNTY SALES TAX	100.39	0.0000%	\$.00
CITY SALES TAX	100.39	0.0000%	\$.00
PUCA Assessment	98.27	0.1670%	\$.17
Miscellaneous Gross Receipts Fee	98.27	1.9970%	\$1.97
Subtotal -- Taxes			\$2.14
Total Current Charges			\$100.80

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



Navarro County
 Invoice #: 2016725 - 52950418
 Account #

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$29.44

SUPPORT

Service Period: 3/15/2024 - 4/16/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	5,909.	5,662.	1	247		

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 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	247.00	0.04930	\$12.18
HGAC Fee	247.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	258.00	0.00018	\$.05
Firm Fuel Supply Service	258.00	0.00001	\$.00
Market Securitization (Debt) Financing - Uplift	258.01	0.00066	\$.17
Subtotal – Energy Charges			\$12.51
TDU Delivery Charges			
Transmission Cost Recovery Factor	247.00	0.01440	\$3.55
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	247.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	247.00	0.02130	\$5.25
Energy Efficiency Cost Recovery Factor	247.00	0.00000	\$.01
Distribution Cost Recovery Factor	247.00	0.00240	\$.60
Rate Case Expenses Surcharge	247.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$16.32
Taxes			
STATE SALES TAX	29.28	0.0000%	\$.00
COUNTY SALES TAX	29.28	0.0000%	\$.00
CITY SALES TAX	29.28	0.0000%	\$.00
PUCA Assessment	28.67	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	28.67	1.9970%	\$.56
Subtotal – Taxes			\$0.61
Total Current Charges			\$29.44

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



Navarro County
 Invoice #: 2016725 - 52950417
 Account #:

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$10.17

SUPPORT

Service Period: 3/15/2024 - 4/16/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	499.	462.	1	37		

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

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	37.00	0.04930	\$1.82
HGAC Fee	37.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	39.00	0.00018	\$.01
Firm Fuel Supply Service	39.00	0.00001	\$.00
Market Securitization (Debt) Financing - Uplift	39.01	0.00077	\$.03
Subtotal - Energy Charges			\$1.88
TDU Delivery Charges			
Transmission Cost Recovery Factor	37.00	0.01440	\$.53
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	37.00	0.02130	\$.79
Distribution Cost Recovery Factor	37.00	0.00240	\$.09
Subtotal - TDU Delivery Charges			\$8.28
Taxes			
STATE SALES TAX	10.15	0.0000%	\$.00
COUNTY SALES TAX	10.15	0.0000%	\$.00
PUCA Assessment	10.14	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$10.17



Navarro County Invoice Date: 5/3/2024
 Invoice #: 2016725 - 52948280 Due Date: 6/2/2024
 Account #: Current Charges: \$28.50

SUPPORT

Service Period: 3/14/2024 - 4/15/2024

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)
114608325LG	A	41,201.	40,960.	1	241		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	241.00	0.04930	\$11.88
HGAC Fee	241.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	252.00	0.00019	\$.05
Firm Fuel Supply Service	252.00	0.00001	\$.00
Market Securitization (Debt) Financing - Uplift	252.01	0.00067	\$.17
Subtotal – Energy Charges			\$12.21
TDU Delivery Charges			
Transmission Cost Recovery Factor	241.00	0.01440	\$3.46
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	241.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	241.00	0.02130	\$5.12
Energy Efficiency Cost Recovery Factor	241.00	0.00000	\$.01
Distribution Cost Recovery Factor	241.00	0.00240	\$.58
Rate Case Expenses Surcharge	241.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$16.08
Taxes			
STATE SALES TAX	28.34	0.0000%	\$.00
COUNTY SALES TAX	28.34	0.0000%	\$.00
CITY SALES TAX	28.34	0.0000%	\$.00
PUCA Assessment	28.13	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	28.13	0.5810%	\$.16
Subtotal – Taxes			\$0.21
Total Current Charges			\$28.50

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



Navarro County
 Invoice #: 2016725 - 52948274
 Account #:

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$65.12

SUPPORT

Service Period: 3/14/2024 - 4/15/2024

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:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	86,687.	86,037.	1	650		

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	650.00	0.04930	\$32.04
HGAC Fee	650.00	0.00045	\$.29
ERCOT Contingency Reserve Service (ECRS)	680.00	0.00019	\$.13
Firm Fuel Supply Service	680.00	0.00001	\$.01
Market Securitization (Debt) Financing - Uplift	680.01	0.00066	\$.45
Subtotal – Energy Charges			\$32.92
TDU Delivery Charges			
Transmission Cost Recovery Factor	650.00	0.01440	\$9.34
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	650.00	0.00010	\$.08
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	650.00	0.02130	\$13.81
Energy Efficiency Cost Recovery Factor	650.00	0.00000	\$.02
Distribution Cost Recovery Factor	650.00	0.00240	\$1.57
Rate Case Expenses Surcharge	650.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$31.73
Taxes			
STATE SALES TAX	64.69	0.0000%	\$.00
COUNTY SALES TAX	64.69	0.0000%	\$.00
CITY SALES TAX	64.69	0.0000%	\$.00
PUCA Assessment	64.22	0.1670%	\$.10
Miscellaneous Gross Receipts Fee	64.22	0.5810%	\$.37
Subtotal – Taxes			\$0.47
Total Current Charges			\$65.12

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



Navarro County
 Invoice #: 2016725 - 52946397
 Account #:

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$11.82

SUPPORT

Service Period: 3/12/2024 - 4/11/2024

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 \$0.094 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$.03
ERCOT Contingency Reserve Service (ECRS)	72.00	0.00013	\$.01
Firm Fuel Supply Service	72.00	0.00003	\$.00
Market Securitization (Debt) Financing - Uplift	72.01	0.00069	\$.05
Subtotal - Energy Charges			\$3.54
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	11.77	0.0000%	\$.00
COUNTY SALES TAX	11.77	0.0000%	\$.00
CITY SALES TAX	11.77	0.0000%	\$.00
PUCA Assessment	11.75	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$11.82



Navarro County
 Invoice #: 2016725 - 52945097
 Account #:

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$22.39

SUPPORT

Service Period: 3/11/2024 - 4/10/2024

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	143.00	0.00013	\$.02
Firm Fuel Supply Service	143.00	0.00004	\$.01
Market Securitization (Debt) Financing - Uplift	143.01	0.00070	\$.10
Subtotal -- Energy Charges			\$7.09
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	22.28	0.0000%	\$.00
COUNTY SALES TAX	22.28	0.0000%	\$.00
CITY SALES TAX	22.28	0.0000%	\$.00
PUCA Assessment	22.25	0.1670%	\$.03
Subtotal -- Taxes			\$0.03
Total Current Charges			\$22.39



Navarro County
 Invoice #: 2016725 - 52945020
 Account #:

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$9.81

SUPPORT

Service Period: 3/11/2024 - 4/10/2024

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

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 \$0.094 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 Rate	40.00	0.04930	\$1.97
Energy Rate	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	41.00	0.00013	\$.01
Firm Fuel Supply Service	41.00	0.00004	\$.00
Market Securitization (Debt) Financing - Uplift	41.01	0.00073	\$.03
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 Date: 5/3/2024
 Invoice #: 2016725 - 52943722 Due Date: 6/2/2024
 Account #: (Current Charges: \$17.47

SUPPORT

Service Period: 3/12/2024 - 4/11/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	5,763.	5,644.	1	119		

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	119.00	0.04930	\$5.87
HGAC Fee	119.00	0.00045	\$.05
ERCOT Contingency Reserve Service (ECRS)	125.00	0.00019	\$.02
Firm Fuel Supply Service	125.00	0.00003	\$.00
Market Securitization (Debt) Financing - Uplift	125.01	0.00064	\$.08
Subtotal - Energy Charges			\$6.02
TDU Delivery Charges			
Transmission Cost Recovery Factor	119.00	0.01440	\$1.71
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	119.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	119.00	0.02130	\$2.53
Distribution Cost Recovery Factor	119.00	0.00240	\$.29
Rate Case Expenses Surcharge	119.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$11.43
Taxes			
STATE SALES TAX	17.39	0.0000%	\$.00
COUNTY SALES TAX	17.39	0.0000%	\$.00
PUCA Assessment	17.37	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$17.47



Navarro County
 Invoice #: 2016725 - 52943721
 Account #

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$40.80

SUPPORT

Service Period: 3/12/2024 - 4/11/2024

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:

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	42,144.	41,763.	1	381		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	381.00	0.04930	\$18.78
HGAC Fee	381.00	0.00045	\$.17
ERCOT Contingency Reserve Service (ECRS)	399.00	0.00019	\$.07
Firm Fuel Supply Service	399.00	0.00003	\$.01
Market Securitization (Debt) Financing - Uplift	399.01	0.00068	\$.27
Subtotal - Energy Charges			\$19.30
TDU Delivery Charges			
Transmission Cost Recovery Factor	381.00	0.01440	\$5.47
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	381.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	381.00	0.02130	\$8.10
Energy Efficiency Cost Recovery Factor	381.00	0.00000	\$.01
Distribution Cost Recovery Factor	381.00	0.00240	\$.92
Rate Case Expenses Surcharge	381.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$21.44
Taxes			
STATE SALES TAX	40.55	0.0000%	\$.00
COUNTY SALES TAX	40.55	0.0000%	\$.00
CITY SALES TAX	40.55	0.0000%	\$.00
PUCA Assessment	40.49	0.1670%	\$.06
Subtotal - Taxes			\$0.06
Total Current Charges			\$40.80

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



Navarro County
 Invoice #: 2016725 - 52943041
 Account #.

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$83.13

SUPPORT

Service Period: 3/11/2024 - 4/10/2024

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	60,188.	59,332.	1	856		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	856.00	0.04930	\$42.20
Energy Rate	856.00	0.04930	\$42.20
HGAC Fee	856.00	0.00045	\$.39
ERCOT Contingency Reserve Service (ECRS)	896.00	0.00018	\$.16
Firm Fuel Supply Service	896.00	0.00004	\$.04
Market Securitization (Debt) Financing - Uplift	896.01	0.00067	\$.60
Subtotal -- Energy Charges			\$43.39
TDU Delivery Charges			
Transmission Cost Recovery Factor	856.00	0.01440	\$12.30
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	856.00	0.00010	\$.11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	856.00	0.02130	\$18.19
Energy Efficiency Cost Recovery Factor	856.00	0.00000	\$.03
Distribution Cost Recovery Factor	856.00	0.00240	\$2.06
Rate Case Expenses Surcharge	856.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$39.61
Taxes			
STATE SALES TAX	82.55	0.0000%	\$.00
COUNTY SALES TAX	82.55	0.0000%	\$.00
CITY SALES TAX	82.55	0.0000%	\$.00
PUCA Assessment	82.42	0.1670%	\$.13
Subtotal -- Taxes			\$0.13
Total Current Charges			\$83.13

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



Navarro County
 Invoice #: 2016725 - 52936994
 Account #:

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$35.59

SUPPORT

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	12,197.	11,875.	1	322		

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	322.00	0.04930	\$15.87
HGAC Fee	322.00	0.00045	\$.14
ERCOT Contingency Reserve Service (ECRS)	336.00	0.00023	\$.08
Firm Fuel Supply Service	336.00	0.00008	\$.03
Market Securitization (Debt) Financing - Uplift	336.01	0.00065	\$.22
Subtotal - Energy Charges			\$16.34
TDU Delivery Charges			
Transmission Cost Recovery Factor	322.00	0.01440	\$4.63
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	322.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	322.00	0.02130	\$6.84
Energy Efficiency Cost Recovery Factor	322.00	0.00000	\$.01
Distribution Cost Recovery Factor	322.00	0.00240	\$.78
Rate Case Expenses Surcharge	322.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$19.19
Taxes			
STATE SALES TAX	35.38	0.0000%	\$.00
COUNTY SALES TAX	35.38	0.0000%	\$.00
CITY SALES TAX	35.38	0.0000%	\$.00
PUCA Assessment	35.32	0.1670%	\$.06
Subtotal - Taxes			\$0.06
Total Current Charges			\$35.59

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



Navarro County Invoice Date: 5/3/2024
 Invoice #: 2016725 - 52935513 Due Date: 6/2/2024
 Account #: Current Charges: \$5,829.77

SUPPORT

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	43,946.	43,678.	200	53,600	0.984	214.00

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	53,600.00	0.06449	\$3,456.66
Market Securitization (Debt) Financing - Default	54,894.00	0.00001	\$.57
Market Securitization (Debt) Financing - Uplift	54,894.01	0.00068	\$37.25
ERCOT Contingency Reserve Service (ECRS)	54,894.00	0.00022	\$12.17
Firm Fuel Supply Service	54,894.00	0.00011	\$5.92
Subtotal - Energy Charges			\$3,512.57
TDU Delivery Charges			
Transmission Cost Recovery Factor	214.00	4.37000	\$935.17
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	214.00	0.04500	\$9.63
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	214.00	5.12100	\$1,095.90
Energy Efficiency Cost Recovery Factor	53,600.00	0.00040	\$21.82
Distribution Cost Recovery Factor	214.00	0.45270	\$96.88
Rate Case Expenses Surcharge	214.00	0.01220	\$2.61
Subtotal - TDU Delivery Charges			\$2,194.44
Taxes			
STATE SALES TAX	5,795.72	0.0000%	\$.00
DALLAS MTA	5,795.72	0.0000%	\$.00
CITY SALES TAX	5,795.72	0.0000%	\$.00
PUCA Assessment	5,672.95	0.1670%	\$9.47
Miscellaneous Gross Receipts Fee	5,672.95	1.9970%	\$113.29
Subtotal - Taxes			\$122.76
Total Current Charges			\$5,829.77

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



Navarro County
 Invoice #: 2016725 - 52932069
 Account #:

Invoice Date: 5/3/2024
 Due Date: 6/2/2024
 Current Charges: \$42.22

SUPPORT

Service Period: 2/23/2024 - 3/26/2024

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)
10443720004916981_UNME	A			1	240		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	252.00	0.00014	\$.03
Firm Fuel Supply Service	252.00	0.00017	\$.04
Market Securitization (Debt) Financing - Uplift	252.01	0.00067	\$.17
Subtotal - Energy Charges			\$12.18
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	42.02	0.0000%	\$.00
COUNTY SALES TAX	42.02	0.0000%	\$.00
CITY SALES TAX	42.02	0.0000%	\$.00
PUCA Assessment	41.13	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.13	1.9970%	\$.82
Subtotal - Taxes			\$0.89
Total Current Charges			\$42.22

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



Navarro County Invoice Date: 5/3/2024
 Invoice #: 2016725 - 52930963 Due Date: 6/2/2024
 Account #: Current Charges: \$42.21

SUPPORT

Service Period: 2/27/2024 - 3/28/2024

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	16,816.	16,429.	1	387		

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	387.00	0.04930	\$19.08
HGAC Fee	387.00	0.00045	\$.17
ERCOT Contingency Reserve Service (ECRS)	407.00	0.00021	\$.08
Firm Fuel Supply Service	407.00	0.00014	\$.06
Market Securitization (Debt) Financing - Uplift	407.01	0.00069	\$.28
Subtotal - Energy Charges			\$19.67
TDU Delivery Charges			
Transmission Cost Recovery Factor	387.00	0.01440	\$5.56
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	387.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	387.00	0.02130	\$8.22
Energy Efficiency Cost Recovery Factor	387.00	0.00000	\$.01
Distribution Cost Recovery Factor	387.00	0.00240	\$.93
Rate Case Expenses Surcharge	387.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$21.66
Taxes			
STATE SALES TAX	41.97	0.0000%	\$.00
COUNTY SALES TAX	41.97	0.0000%	\$.00
CITY SALES TAX	41.97	0.0000%	\$.00
PUCA Assessment	41.08	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	41.08	1.9970%	\$.82
Subtotal - Taxes			\$0.88
Total Current Charges			\$42.21

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



ACCOUNT NUMBER: [REDACTED]

Billing Date: 05/03/24

(855) 577-VYVE | VyveBroadband.com

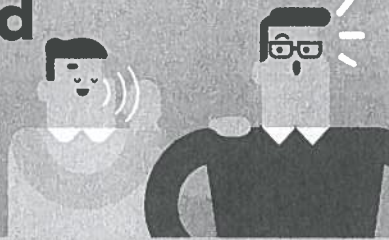
Navarro County Adult Probation
For Service at:
800 N MAIN ST STE 301
Corsicana TX 75110-3099

RECEIVED
MAY 08 2024
NAVARRO COUNTY
AUDITOR'S OFFICE

RECEIVED
MAY 07 2024

BY: KD

Vyve's Refer-a-Friend



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Save \$10 a Month for 6 Months!

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VyveBroadband.com/friends

PREVIOUS ACTIVITY

Previous Balance	\$130.99
Payments	\$- 130.99
Balance Forward	\$0.00

NEW ACTIVITY

Service	\$125.99
Miscellaneous	\$0.00
Taxes & Fees	\$5.00
Total New Activity	\$130.99

TOTAL AMOUNT DUE 05/20/2024

\$130.99

Please detach, enclose the section below with your payment and write your account number on your check.



1500 N Beaton
Corsicana, TX 75110

ADDRESS SERVICE REQUESTED

Account Number:

Payment Due: 05/20/2024

Total Due: \$130.99

Amount Enclosed: \$ 130.99

Make checks payable and remit to:

006009



AUTO**SCH 5-DIGIT 75110 6009 T21:43 6009 1 AV 0.504
NAVARRO COUNTY ADULT PROBATION
800 N MAIN ST STE 301
CORNICANA TX 75110-3099



Vyve
PO Box 248940
Oklahoma City, OK 73124-8940

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