

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

1483 1 AV 0.471 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603 5 1483

KWH USAGE HISTORY **Current Month's** Average KWH Per Day RECEIVED

APR 17 2023

NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 04/28/2023

Amount Due:

Average Cost

Per Day

.30

33.33

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

INVOICE GROUP:

Page 1 of 1

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Add	dress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
FM 0309 *SECURITY LIGHT	5SMCO	0	0	TO	0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT I	CHARGES	11.11	11.11 11.11
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	TO	0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT E	CHARGES	22.22	22.22 22.22
i v					***TOTAL A	MOUNT DU	E***	33.33

Return This Portion With Your Payment

ACCOUNT#: **INVOICE GROUP:**

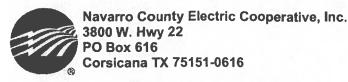
CYCLE: 01

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

Billing Date	04/12/2023		
Due Date	04/28/2023	Net Due	33.33
Gross Due After	04/28/2023	Gross Due	35.00

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 գութիլիվիկովիկիկոնների հուրականիկիկիկում է կուր





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

1484 1 AV 0.471 NAVARRO COUNTY ATTN:DAVID WARREN 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 5 1484 C-5

ՄԻՈՒՈՍիանդրվըն վեռը միկրիկին գիլիանիին իրի վիիկիկին հե

Current Month's Average KWH Per Day Average Cost Per Day AVERAGE HISTORY RECEIVED APR 17 2023 NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 04/28/2023

Amount Due:

221.01

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

INVOICE GROUP:

Page 1 of 1

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Ad	dress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 URITY LIGHT AL CURRENT O AL AMOUNT DI		11.11	11.11 11.11
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	98894 02/22/23	TOT	1447 .000 F FEE AL CURRENT C AL AMOUNT D		21.00 37.09	198.79 198.79
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 CURITY LIGHT AL CURRENT C AL AMOUNT D		11.11	11.11 11.11
				in the same of the	***TOTAL A	MOUNT DUE	***	221.01

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP:

CYCLE: 01

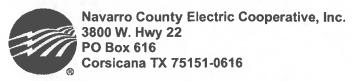
NAVARRO COUNTY ATTN:DAVID WARREN 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4672

Billing Date	04/12/2023		
Due Date	04/28/2023	Net Due	221.01
Gross Due After	04/28/2023	Gross Due	232.07

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





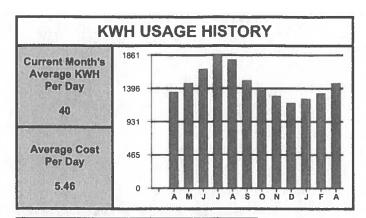
Office Hours: 8:00 am to 5:00 pm Monday - Friday Outside Depository For After Hour Payments

Phone: 903-874-7411 or 1780077/719095 - CAILDay or Night

APR 17 2023

1499 1 AV 0.471 5 1499
NAVARRO CO SHERIFF'S REPWARRO COUCHTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603JDITOR'S OFFICE

ՈՒնչոգեսին հուսընթիգիկաննիցիկիսնիվիիի



Due Date For Current Charges: 04/28/2023

Amount Due: 289.00

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

INVOICE GROUP:

Page 1 of 2

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Ac	idress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL	5SMCO	74684 1	18797 02/22/23	ROU TOT	1469 .000 F FEE NDUP AMOUNT AL CURRENT C AL AMOUNT DI	HARGES	21.00 37.65 0.51	202.00 202.00
FM 0667 *REGULAR BILL	5SMCO	82580 1	7602 02/22/23	ROU TOT	204 .000 F FEE INDUP AMOUN AL CURRENT C AL AMOUNT DU	HARGES	21.00 5.23 0.93	47.00 47.00
				1	*** SEE LAS	T PAGE ***		

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP:

CYCLE: 01

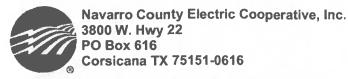
NAVARRO CO SHERIFF'S DEPT 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4672

Billing Date	04/12/2023		
Due Date		Net Due	289.00
ss Due After	**SEE LAST	Gross Due	*** PAGE

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Dallas TX 75265-0299





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

RECEIVED

APR 17 2023

NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 04/28/2023

Amount Due: 289.00

INVOICE GROUP:

Page 2 of 2

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST S *REGULAR BILL	5SMCO	85244 1	5359 02/22/23		145 .000 F FEE NDUP AMOUNT	14.10	21.00 1.16 3.72 0.02	
					AL CURRENT C AL AMOUNT DU			40.00 40.00

TOTAL AMOUNT DUE

289.00

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP:

CYCLE: 01

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

Billing Date	04/12/2023		
Due Date	04/28/2023	Net Due	289.00
Gross Due After	04/28/2023	Gross Due	303.39

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





Account Number:

Customer Name: NAVARRO CN I Y COURT HSE Service Address: 800 N MAIN ST NAVARRO CO COURT HOUSE CORSICANA TX 75110-3031 **DUE DATE** 04/10/23

92.75

-92.75

92.75

****592.75**



Natural gas. Energy for today and generations to come.

Natural gas is an important part of achieving our low carbon energy future for generations to come.

Current Charges

Total Amount Due

Account Summary

Previous Balance

Payment(s)

Billing Date: 3/23/23

\$92.75

(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 (\$0.01), a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, and a 2021 GRIP surcharge of \$16.47 for a net customer charge of \$97.72. 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

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.



To find an energy assistance agency near you, visit atmosenergy.com/assistance.

Call 888.286.6700 to set up an installment plan that works for you.

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Page 1 of 2



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To update your malling 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 Account Number Due Date Total Amount Due 04/10/2023 \$92.75

Amount Enclosed: \$ 30-75

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



www.atmosenergy.com

Gas Usage Trend

40 30

20

Consumption (CCF)

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE **CORSICANA TX 75110-4665** **DUE DATE** 04/11/23

TOTAL DUE **\$94.19**



Previous Balance 121.04 Payment(s) -121.04**Current Charges** 94.19

Total Amount Due

\$94.19

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

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(see reverse for billing details)

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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

04/11/2023

Due Date Total Amount Due \$94.19

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

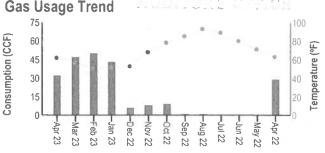
NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** **Amount Enclosed: \$**

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



APR 13 2023

MAVARRO COUNTY



Account Number:

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 **DUE DATE** 04/25/23

TOTAL DUE \$112.09

Account Summary Billing Date: 4/10/23

Previous Balance 127.39 Payment(s) -127.39**Current Charges** 112.09

Total Amount Due

\$112.09

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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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

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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.



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Page 1 of 2

Total Amount Due



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Account Number

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



BXMAIL.ATMOS.20230411_44369 afp.022078 NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



04/25/2023 \$112.09

Due Date

Amount Enclosed: \$ 118.59

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



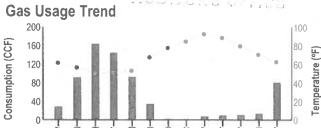
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NAVARRO COUNT

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

DUE DATE 04/25/23

TOTAL DUE \$110.38



Account Summary Billing Date: 4/10/23

Account Number:

Previous Balance 160.57 Payment(s) -160.57**Current Charges** 110.38

Total Amount Due

\$110.38

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Page 1 of 2

Total Amount Due

\$110.38



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

Account Number

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



BXMAIL.ATMOS.20230411 44259 afp.022023 NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$ \\ \tag{7-38}

Due Date

04/25/2023

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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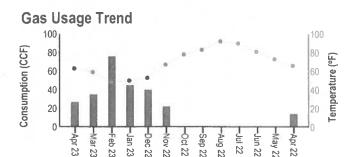


Account Number:

Customer Name: NAVARRO COUNTY PREC 4 Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 **DUE DATE** 05/01/23

TOTAL DUE \$107.11

FIVED



Account Summary Billing Date: 4/14/23

116.71

NA COUNTY

APR 19 23

Previous Balance Payment(s) **Current Charges**

-116.71107.11 AUDITOR'S OFFICE

Total Amount Due

\$107.11

(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

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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

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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 05/01/2023 **Total Amount Due** \$107.11

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



BXMAIL.ATMOS.20230415_94753.afp.047171 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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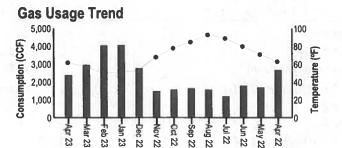
www.almosenergy.com

Account Number:

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

DUE DATE 04/25/23

TOTAL DUE \$1460.48



Account Summary Billing Date: 4/10/23

 Previous Balance
 2,281.75

 Payment(s)
 -2,281.75

 Current Charges
 1,460.48

Total Amount Due

\$1460.48

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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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



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Page 1 of 2



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Account Number

Due Date 04/25/2023

Total Amount Due \$1460.48

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 Amount Enclosed: \$ 1965. 98

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



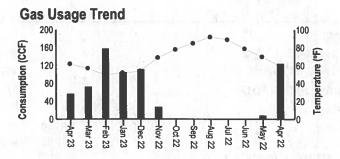
www.aimosenergy.com

Account Number:

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

DUE DATE 04/25/23

TOTAL DUE \$98.61



Account Summary Billing Date: 4/10/23

Previous Balance 120.30 -120.30Payment(s) **Current Charges** 98.61

Total Amount Due

\$98.61

(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.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$63.50 and a Conservation and Energy Efficiency surcharge of (\$0.01) for a net customer charge of \$63.49. For more information about your bill, visit atmosenergy.com/rrm.

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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.



010406770290

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$98.61



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

Account Number

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

NAVARRO CO PREC # 2 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** Amount Enclosed: \$_98.

Due Date

04/25/2023

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353 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

3/22/2023 CORSICANA TX

Meter Readings Previous SERVICES Current Usage CHARGES Water 235400 232100 3300 44.80

Total Due

\$44.80

MAR 2 8 2023

NAVARRO COUNTY AUDITOR'S OFFICE

Last payment received 3/13/23 for \$39.40.

BASE RATE \$25,00 + \$6,00 PER 1000 G. CORSIC APPLICATION FOR BOARD OF DIRECTORS NOW BEING ACCEPTED. ANNUAL MEETING ON APRIL 17TH. PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTION. From 2/19/2023 TO

3/20/2023 138

Route:1

B&B WATER

DUE DATE PAST DUE AFTER THIS DATE 4/15/2023

TOTAL DUE UPON RECEIPT 44.80

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 158 Powell, TX 75153 (903) 345-3463 RET RETURN SERVICE REQUESTED

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

SERVICES TCEO Water ***After Due Date Penalty 0.00 Scholarship Total Due 145000 Meter Readings Previous 144000 3/24/2023 2810 NE CR 0080 Usage 1000 \$ 84.00 CHARGES \$84.00 82.97 0.62 0.41

RECEIVED

MAIL THIS STUB WITH YOUR PAYMENT

TOTAL DUE UPON RECEIP 84.00

AFTER DUE DATE PAY

84.00

PAST DUE AFTER THIS DATE 4/16/2023

Last payment received 3/10/23 for \$87.00 UNTY NAVARRO COUNTY
NAVARRO COUNTY
* AUDITOR'S OFFICE
Pay Online or Get Alerts * www.chatfieldwsc.com
Pay By Phone 1-877-885-7968

From 2/17/2023 TO 3/20/2023

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

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

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

***After Due Date Penalty 0.00 Scholarship TCEO Water SERVICES Total Due Current 2900 Meter Readings Previous 3/24/2023 Euester B Williams Par 2900 Usage \$ 31.00 CHARGES \$31.00 30.00 0.85 0.15

		ACCOUNT	CUSTOMER	
ACTED ON IC DATE DAY	4/16/2023	PAST DUE AFTER THIS DATE	DUE DATE	

31.00

TOTAL DUE UPON RECEIPT

AFTER DUE DATE PAY 31.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

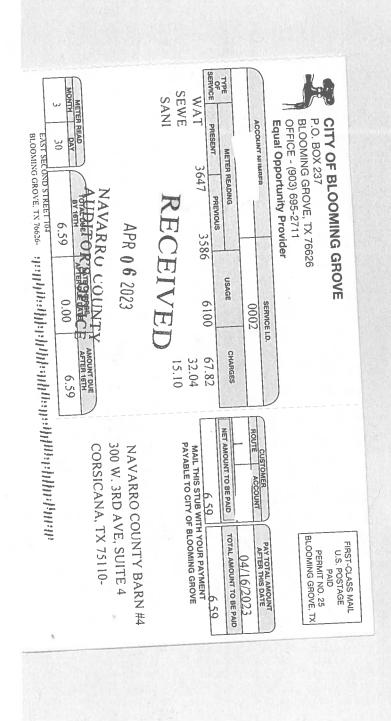
APR **0 3** 2023 Last payment received 3/10/23 for \$31.00.

NAVARRO COUNTY

* AUDITOR'S OFFICE
Pay Online of Geralert * Www.chaffieldwsc.com
Pay By Phone 1-877-885-7968

From 2/22/2023 TO 3/21/2023

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





P.O. BOX 400, DAWSON, TEXAS 78639 SEE TERMS (254) 578-1515 ON BACK

REQUESTED RETURN SERVICE

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

DUE DATE
PAST DUE AFTER THIS DATE
4 15/2()23

VOL. FIRE Total Due

RECEIVED

\$55.26 \$2.00 53.26

Water

391300

388500

SERVICES | Current

Meter Readings Previous

Usage 2800

CHARGES

3/30/2023

MAIL THIS STUB WITH YOUR PAYMENT 55.26 55.26

ANA BLACCINC MELAY

NAVARRO COUNTY AUDITOR'S OFFICE

Last payment received 3 (0.23) for \$46.82

CHY OFFICE WILL BE CLOSED FRIDAY ARIL 07, 2023 FOR GOOD FRIDAY RE-OPENING MONDAY APRIL 10, 2023. TRASH SERVICE WILL NOT BE AFFICTED BY THIS.

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

EDDIE MOORE

NAVARRO COUNTY, PREC ...

Secretaria de la companya del la companya de la companya de la companya del la compan



RETURN PRESORTED
SERVICE V FIRST-CLASS MAIL
U.S. POSTAGE
REQUESTED REQUESTED

PAID

MAR 2 9 2073

KERENS, TX 75144 PERMIT NO. 26

		3/23/2023	907 NW	Second	VITACION OUGAL
SERVICES	Current	Meter Readings Previous	Usage	CHARGES	VARRO COUNTY
Water	1048300	1047100	1200	36.95	CUSTOMER ACCOUNT PA
Sewage Sanitation				32.00 31.45	ACCOUNT
Streets				2.00	TOTAL DUE UPON RECEIPT
Clean Kere	ens			0.50	102.90
Total Due ***After I	Tue Date P	enalty 0.00	\$ 10	\$102.90 2.90 ***	MAIL THIS STUB WITH YOU
- TITOL L	out Dute I	Cintily 0.00	D 10	4.70	WET LY LIMEULIS MOST BE KECFIAFD BEL

3/23/2023 907 NW Second

DUE DATE PAST DUE AFTER THIS DATE 4/10/2023 TOTAL DUE UPON RECEIPT AFTER DUE DATE PAY 102.90 102.90

MAIL THIS STUB WITH YOUR PAYMENT

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

Last payment received 3/10/23 for \$134.42.

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

4 QB · 01-22

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019

CORSICANA, TEXAS 75151-3019 www.menwsc.myruralwater.com

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

Monday - Friday 26th - 15th - 9 a.m. to 5 p m. OFFICE HOURS

16th - 20th - Closed - Open by appointment only 21st - 25th - 3 p.m. - 5 p.m. If no answer, call (903) 874-4331

CORSICANA, TX PERMIT NO. 367

PAID

AUTO U.S. POSTAGE FIRST-CLASS MAIL

TOTAL DUE UPON RECEIPT ---DUE DATE
PAST DUE AFTER THIS DATE PAST DUE AMOUNT 4/20/23

29.85 0.15

30.00 35.00

RECEIVED

Water

1347300 1347300

PREVIOUS

PRESENT

METER READING

CHARGES

MAIL THIS STUB WITH YOUR PAYMENT

Service From 2/12/2023 TO 3/12/2023 ACCOUNT NAVARRO COUNTY AUDITOR'S OFFICE

MONTH DAY CLASS The 2023 Annual meeting will be April 24, 2023 at 6:00 PM Please see back of bill for Annual meeting information TOTAL DUE UPON RECEIPT 30.00 AFTER DUE DATE 5.00 AMOUNT 35.00

> 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 NAVARRO CO. COURTHOL PRECINCT 2-CASTON PARI



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

Account Number Due Date

YOUR MONTHLY STATEMENT

Due Date Amount Due \$279.97

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

Trash (Allied Waste): Phone: (903) 874-8717 Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: <u>customerservice@corsicanatx.gov</u>
To pay online, please visit:
<u>www.cityofcorsicana.com</u>

Service Address:

Pin#:

Service Perlod; Billing Date:

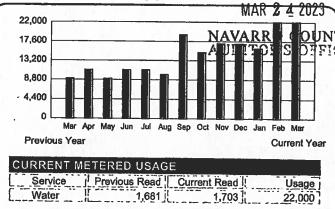
Account Name:

NAVARRO COUNTY COURTHOUSE

300 W 3RD 02/07/2023 - 03/06/2023 03/20/2023

RECEIVE

YOUR MONTHLY USAGE



CURRENT CHARGES

Amount
\$136,07
\$132.40
\$3.50
\$8.00

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *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:

Total Due:

Disconnect Date:

\$279.97 **\$279.97**

05/01/2023



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 04/10/2023

Amount Due \$52.52

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD SPKLR

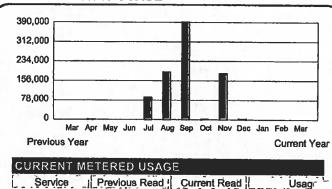
Service Period:

02/07/2023 - 03/06/2023

Billing Date:

03/20/2023

YOUR MONTHLY USAGE



CURRENT CHARGES

Description Sprinkler

Amount \$52.52

Service Previous Read Current Read Sprinkler 2,022 2,022 2,022

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *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:

Total Due:

Disconnect Date:

\$52.52

05/01/2023



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

Due Date 04/10/2023

Amount Due \$129.02

Account Name: Pin#:

Account Number

NAVARRO COUNTY-ANNEX 2

Service Address: Service Period:

SUU IN IVIMIN

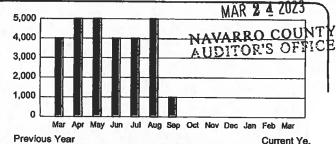
Billing Date:

02/02/2023 - 03/06/2023

03/20/2023

RECEIVED

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service | Previous Read | Current Read | Water 184

Current Ye.

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *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	\$52.52
Sewer	\$40.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

Past Dus Balance! Please remit gayment,

AMOUNT DUE

Past Due Balance:

\$25.00

Current Charges:

\$104.02

CRAI112822PT16250 - 137742AA20,A.1.2584.1.1.0.468 - www.deba

Total Due:

\$129.02

Disconnect Date for current bill only:

05/01/2023

PLEASE PAY PAST DUE BALANCE BY 03/31/2023 ***TO AVOID INTERRUPTION OF SERVICE***





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 04/10/2023

Amount Due \$65.40

Account Name:

Pin#:

Service Address: Service Period:

Billing Date:

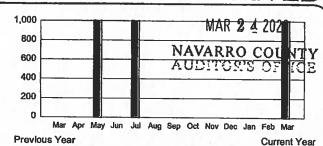
313 W 3KD 02/07/2023 - 03/06/2023

NAVARRO COUNTY

03/20/2023

YOUR MONTHLY USAGE

RECEIVED



CURRENT	METERED USAG	E	
Service	Previous Read	Current Read	Usage
Water	52	53	1,000

CURRENT CHARGES

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

2

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. Plea call office at (903)-654-4825 for additional information. *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:

Total Due:

Disconnect Date:

\$65.40 \$65.40

05/01/2023



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-mall: customerservice@corsicanatx.gov
To pay online, please visit:

www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 04/10/2023 Amount Due \$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

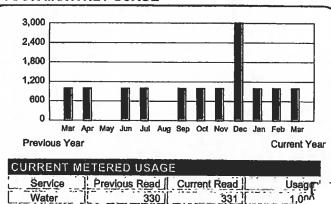
317 W 3KU

Service Period: Billing Date:

02/07/2023 - 03/06/2023

03/20/2023

YOUR MONTHLY USAGE



CURRENT CHARGES

Amount
\$17.00
\$22.20
\$14.70
\$3.50
\$8.00

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information, *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:

Total Due:

Disconnect Date:

\$65.40 \$65.40

05/01/2023



CRAIT12922PT16250 - 137742AA20.A.1.2588.2.2.0.468



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 04/10/2023 **Amount Due** \$50.70

NAVARRO COUNTY

Account Name:

Pin#:

Service Address: Service Period:

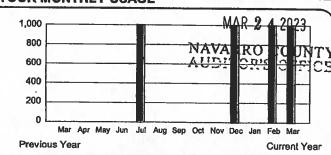
Billing Date:

223 W 1ST 02/06/2023 - 03/06/2023

03/20/2023

YOUR MONTHLY USAGE

RECEIVED



CURRENT ME	TERED USAGE		
Service	Previous Read	Current Read	Usage
Water		9 (1,000

CURRENT CHARGES

	Amount
*	\$17.00
	\$22.20
	\$3.50
	\$8.00
	*

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *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:

Total Due:

Disconnect Date:

\$50.70 \$50.70

05/01/2023





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: <u>customerservice@corsicanatx.gov</u>
To pay online, please visit:
www.clvnfoorsicana.com

www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number Due Date

04/10/2023

Amount Due \$164.12

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

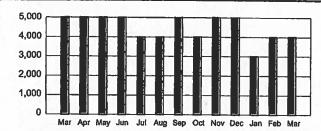
Service Period:

02/07/2023 - 03/06/2023

Billing Date:

03/20/2023

YOUR MONTHLY USAGE



Previous Year

Current Year

CURRENT	METERED USAGE		
Service	! Previous Read	Current Read	Usage
Water	344	348	4,000 L

CURRENT CHARGES

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

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *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:

Total Due:

Disconnect Date:

\$164.12 \$164.12



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) 654-4826

E-mail: customerservice@corsicanatx.gov
To pay online, please visit: y online, piease visit.
Www.divofcorsicane.com
RECEIVE

YOUR MONTHLY STATEMENT

Account Number

Due Date 04/10/2023

Amount Due \$5,734.15

Account Name:

NAVARRO COUNTY JUSTICE CTR)

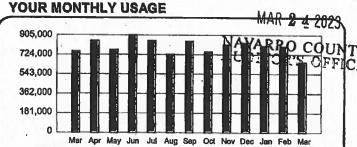
Pin#: Service Address:

312 W 2ND

Service Period: **Billing Date:**

02/07/2023 - 03/06/2023

03/20/2023



Previous Year

Current Year

CURRENT ME	ETERED USAGE		
Service	Previous Read	Current Read	Usage
Water	145,065	145,715	650,000

CURRENT CHARGES

Description **Amount** Water \$2,952.65 Sewer \$2,770.00 Supplementary Fee \$3.50 Street Improvement F \$8.00

IMPORTANT MESSAGES

Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information. *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:

Total Due:

Disconnect Date:

\$5,734.15

\$5,734.15

05/01/2023







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.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 04/10/2023 Amount Due \$46.50

Account Name: Pin#:

NAVARRO COUNTY/TEX PARKS

Service Address:

221 W 151

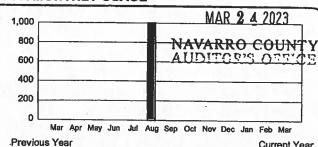
Service Period; Billing Date:

02/06/2023 - 03/06/2023

03/20/2023

RECEIVED

YOUR MONTHLY USAGE



Current Year

CORRENT ME	FIERED USAGE		
Service	Previous Read C	Current Read Usage	,
Water	29	29	

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. Please call office at (903)-654-4825 for additional information. *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:

Total Due:

Disconnect Date:

\$46.50 \$46.50

05/01/2023

CRAIT12922PT16250 - 137742AA20.A.1.2583.1.1.0.468

NAVARRO CO. COURTHOL PRECINCT 2-CASTON PARI 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 MAIL THIS STUB WITH YOUR PAYMENT FIRST-CLASS MAIL
AUTO
U.S. POSTAGE
PAID
CORSICANA, TX
PERMIT NO. 367 DUE DATE PAST DUE AFTER THIS DATE 35.00 PAST DUE AMOUNT 4/20/23 TOTAL DUE UPON RECEIPT CUSTOMER ROUTE | ACCOUNT 30.00 0.15 29.85 OFFICE HOURS
Monday - Fridey
28th - 16th - 9 a.m. to 5 p.m.
16th - 20th - Closed - Open by appointment only
21th - 25th - 15th - 5 p.m. f no answer, call (903) 674-4331 AMOUNT 35.00 CHARGES Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX) The 2023 Annual meeting will be April 24, 2023 at 6:00 PM Please see back of bill for Annual meeting information Service From 2/12/2023 TO 3/12/2023 ACCOUNT LATE CHARGE AFTER DUE DATE USED 1347300 NAVARRO COUNTY AUDITOR'S OFFICE 30.00 RECEIVED UPON RECEIPT PREVIOUS P.O. BOX 3019 CORSICANA, TEXAS 75151-3019 APR 0 5 2023 M.E.N. WATER SUPPLY CORP. www.menwsc.myruralwater.com METER READING 1347300 MAIL PAYMENTS TO: MONTH BAY CLASS PRESENT Water SERVICE



Navarro County
Invoice #: 1886417
Account #:

\$21,964.61

\$19,853.13

(\$21,964.61)

RECEIVED

Invoice Date: Due Date: Amount Due: 4/3/2023 5/3/2023 \$19,853.13

Payments:

Adjustments:

Late Charges:

\$19,853.13

Total Due Now:

Previous Balance:

\$21,964,61

(\$21,964.61)

\$19,853.13

05/03/2023

\$.00

\$.00

Shell Energy Solutions PUCT: 10174 21 Waterway Avenue Suite 450 The Woodlands, TX 77380

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.

	APR 0 6 2023		722,504.02	
Current Charges: Energy Charges Energy Rate HGAC Fee Market Securitization (Debt) Market Securitization (Debt) Subtotal — Energy Charge TDU Delivery Charges Taxes	NAVARRO COUNTY AUDITOR'S OFFICE	Quantity 208,890.00 153,490.00 223,437.16 59,094.00	Unit Price 0.05458 0.00045 0.00069 0.00003	Total \$11,401.32 \$69.07 \$153.41 \$1.47 \$11,625.27 \$7,820.22 \$407.64
		Total Curr	ent Charges:	\$19,853.13

Prev. Balance	New Charges	Paymer	nts [Ådjustment	Late Charges	Amount Due	Due Date	

\$.00

\$.00



Questions or Comments:

Cust Service 832-510-1030
Toil-free 877-238-5343
customerservice@ShellEnergy.com

EST 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@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.

Navarro County

Invoice #: 1886417 - 52524252

Account #:

Invoice Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$43.84

SUPPORT

Service Period: 2/23/2023 - 3/27/2023

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	261.02	0.00069	\$.18 \$12.12
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.06
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.14000	\$27.42
Distribution Cost Recovery Factor	240.00	0.00850	\$2.05
Subtotal - TDU Delivery Charges			\$30.79
Taxes			
STATE SALES TAX	43.66	0.0000%	\$.00
COUNTY SALES TAX	43.66	0.0000%	\$.00
CITY SALES TAX	43.66	0.0000%	\$.00
PUCA Assessment	42.74	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	42.74	1.9970%	\$.86
Subtotal – Taxes			\$0.99
Total Current Charges			\$43.84
			443.0



Questions or Comments: Cust Service 832-510-1030

Toll-free 877-238-5343 customerservice@ShellEnergy.com

ESI ID:

Service Address: 8404 ESTERS BLVD STE 104 IRVING, TX 75063-2294

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. **Navarro County**

Invoice #: 1886417 - 52524249

Account #

Invoice Date: 4/3/2023

5/3/2023 Due Date:

Current Charges: \$94.97

SUPPORT

Service Period: 3/20/2023 - 3/27/2023

Meter	Түре	Current Read	Prior Read	Multiplier	Usage (kWh)	" PF	Peak Demand (kW)
116100708LG	Α	8,723.	8,722.	240	240	L	2.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	258.00	0.00067	\$.17 \$12.11
TDU Delivery Charges			
Transmission Cost Recovery Factor	2.00	0.99470	\$1.99
Meter Charge	1.00	7.19000	\$7.19
Nuclear Decommissioning Fee	59.00	0.01240	\$.73
Customer Charge	1.00	2.16000	\$2.16
Distribution System Charge	59.00	1.04940	\$61.91
Energy Efficiency Cost Recovery Factor	240.00	0.00060	\$.15
Distribution Cost Recovery Factor Subtotal - TDU Delivery Charges	59.00	0.11450	\$6.76 \$80.89
Taxes			
STATE SALES TAX	94.01	0.0000%	\$.00
DALLAS MTA	94.01	0.0000%	\$.00
CITY SALES TAX	94.01	0.0000%	\$.00
PUCA Assessment	92.01	0.1670%	\$.14
Miscellaneous Gross Receipts Fee Subtotal – Taxes	92.01	1.9970%	\$1.83 \$1.9 7
Total Current Charges			
			\$94.97



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

ESI ID:

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

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 361-387-2581 Nueces 888-313-4747 Oncor

800-545-4513 Sharyland 888-866-7456 TNMP

Contract Expiration Date: 12/01/2026

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

Invoice #: 1886417 - 52519401

Account #:

Invoice Date:

4/3/2023 Due Date: 5/3/2023

Current Charges: \$241.13

SUPPORT

Service Period: 2/21/2023 - 3/23/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	86,250.	85,329.	1	921		16.00

Quantity Unit Price Total
921.00 0.04930 \$45.41
921.00 0.00045 \$.41
g - Uplift 984.02 0.00072 \$.71 \$46.53
16.00 4.26280 \$68.21
1.00 30.82000 \$30.82
16.00 0.05300 \$.85
1.00 9.25000 \$9.25
16.00 4.49730 \$71.90
921.00 0.00060 \$.59
16.00 0.49080 \$7.89 \$189.59
239.28 0.0000% \$.00
239.28 0.0000% \$.00
239.28 0.0000% \$.00
234.21 0.1670% \$.39
234.21 1.9970% \$4.64
\$5.07
\$241.13



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

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

Navarro County

Invoice #: 1886417 - 52519400

Account #:

Invoice Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$67.68

Service Period: 2/21/2023 - 3/23/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	, Peak Demand (kW)
157087802L6	A	32,998.	32,321.	1	677		

SUPPORT

677.00 677.00 725.01 677.00 1.00 677.00	0.04930 0.00045 0.00070 0.01070 6.07000 0.00010 2.05000 0.02150	\$33.38 \$.30 \$.51 \$34.19 \$7.25 \$6.07 \$.09 \$2.05
725.01 677.00 1.00 677.00 1.00	0.01070 6.07000 0.00010 2.05000	\$.51 \$34.19 \$7.25 \$6.07 \$.09
677.00 1.00 677.00 1.00	0.01070 6.07000 0.00010 2.05000	\$34.19 \$7.25 \$6.07 \$.09
1.00 677.00 1.00	6.07000 0.00010 2.05000	\$6.07 \$.09
1.00 677.00 1.00	6.07000 0.00010 2.05000	\$6.07 \$.09
677.00 1.00	0.00010 2.05000	\$.09
1.00	2.05000	
		\$2.05
677.00	0.02150	
	0.02130	\$14.54
677.00	0.00060	\$.41
677.00	0.00250	\$1.68 • \$32.0 9
66.89	0.0000%	\$.00
66.89	0.0000%	\$.00
66.89	0.0000%	\$.00
65.48	0.1670%	\$.10
65.48	1.9970%	\$1.30 \$1.4 0
		\$67.6
	677.00 66.89 66.89 66.89	677.00 0.00250 66.89 0.0000% 66.89 0.0000% 65.48 0.2670%



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

kei in-

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 800-332-7143 CenterPoint Nueces 361-387-2581 888-313-4747 Oncor 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.

Navarro County

Invoice #: 1886417 - 52519399

Account #

Involce Date: 4/3/2023

5/3/2023 Due Date:

Current Charges: \$3,757.44

Service Period: 2/21/2023 - 3/23/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	Α	43,899.	43,423.	100	47,600		117.00

SUPPORT

47,600.00 47,600.00 50,931.02 117.00 1.00 140.00 1.00	0.04930 0.00045 0.00070 4.26280 30.82000 0.05300	\$2,346.66 \$21.47 \$35.85 \$2,403.95 \$498.75 \$30.87
50,931.02 117.00 1.00 140.00	4.26280 30.82000 0.05300	\$35.85 \$2,403. 95 \$498.75 \$30.82
117.00 1.00 140.00	4.26280 30.82000 0.05300	\$2,403.9 9 \$498.75 \$30.82
1.00 140.00	30.82000 0.05300	\$30.82
1.00 140.00	30.82000 0.05300	\$30.82
140.00	0.05300	
	4.0000	\$7.47
1.00		
	9.25000	\$9.25
140.00	4.49730	\$629.63
47,600.00	0.00060	\$30.56
140.00	0.49080	\$68.71
		\$1,275.14
3,698.07	0.0000%	\$.00
3,698.07	0.0000%	\$.00
3,698.07	0.0000%	\$.00
3,619.73	0.1670%	\$6.04
3,619.73	1.9970%	\$72.27 \$78.3 1
		\$3,757.4
	140.00 47,600.00 140.00 3,698.07 3,698.07 3,698.07 3,619.73	140.00 4.49730 47,600.00 0.00060 140.00 0.49080 3,698.07 0.0000% 3,698.07 0.0000% 3,698.07 0.0000% 3,698.07 0.0000%



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
Sheryland 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.

Navarro County

Invoice #: 1886417 - 52519397

ccount #

19397

Invoice Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$36.45

SUPPORT

Service Period: 2/21/2023 - 3/23/2023

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	217.00	0.00069	\$.15 \$10.10
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	\$.05
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.28000	\$22.56
Distribution Cost Recovery Factor	200.00	0.00850	\$1.71
Subtotal - TDU Delivery Charges			\$25.58
Taxes			
STATE SALES TAX	36.31	0.0000%	\$.00
COUNTY SALES TAX	36.31	0.0000%	\$.00
CITY SALES TAX	36.31	0.0000%	\$.00
PUCA Assessment	35.54	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	35.54	1.9970%	\$.71
Subtotal - Taxes			\$0.77
Total Current Charges			
			\$36.45



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-mall:

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.

Navarro County

Invoice #: 1886417 - 52519394

Account #

Invoice Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$6,174.99

SUPPORT

Service Period: 2/21/2023 - 3/23/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	66,962.	66,656.	240	73,440	0.939	190.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	73,440.00	0.04930	\$3,620.59
HGAC Fee	73,440.00	0.00045	\$33.05
Market Securitization (Debt) Financing - Uplift	78,579.02	0.00070	\$55.22
Subtotal Energy Charges			\$3,708.86
TDU Delivery Charges			
Transmission Cost Recovery Factor	192.00	4.26280	\$818.46
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	284.00	0.05300	\$15.05
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	284.00	4.49730	\$1,277.24
Energy Efficiency Cost Recovery Factor	73,440.00	0.00060	\$47.15
Distribution Cost Recovery Factor	284.00	0.49080	\$139.39
Subtotal - TDU Delivery Charges			\$2,337.36
Taxes			
STATE SALES TAX	6,079.76	0.0000%	\$.00
COUNTY SALES TAX	6,079.76	0.0000%	\$.00
CITY SALES TAX	6,079.76	0.0000%	\$.00
PUCA Assessment	5,950.97	0.1670%	\$9.94
Miscellaneous Gross Receipts Fee	5,950.97	1.9970%	\$118.83
Subtotal – Taxes			\$128.77
Total Current Charges			\$6,174.99



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.

Navarro County

Invoice #: 1886417 - 52519393

Account #

Invoice Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$21.07

SUPPORT

Service Period: 2/21/2023 - 3/23/2023

, Meter	Туре ;	Current Read	Prior Read	Multiplier	Usage (kWh) a	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
Market Securitization (Debt) Financing - Uplift	163.00	0.00069	\$.11
Subtotal Energy Charges			\$7.58
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.46000	\$10.46
Distribution Cost Recovery Factor	150.00	0.00850	\$1.28
Subtotal - TDU Delivery Charges			\$13.04
Taxes			
STATE SALES TAX	20,96	0.0000%	\$.00
COUNTY SALES TAX	20.96	0.0000%	\$.00
CITY SALES TAX	20.96	0.0000%	\$.00
PUCA Assessment	20.51	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	20.51	1.9970%	\$.42
Subtotal Taxes			\$0.45
Total Current Charges			
			\$21.07



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-mall: tgillen@navarrocounty.org, Janderson@ameresco.com, mp2energy.commercial@ls-t.net

For Outages/Emergencies Call:

877-373-4858 AEP 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. **Navarro County**

Account #: "

Invoice #: 1886417 - 52519392

4/3/2023 Invoice Date:

5/3/2023 Due Date:

Current Charges: \$15.47

Service Period: 2/21/2023 - 3/23/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720D05059333_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
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	87.00	0.00069	\$.06 \$4.04
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.14000	\$9.14
Distribution Cost Recovery Factor	80.00	0.00850	\$.68
Subtotal - TDU Delivery Charges			\$11.10
Taxes			
STATE SALES TAX	15.41	0.0000%	\$.00
COUNTY SALES TAX	15.41	0.0000%	\$.00
CITY SALES TAX	15.41	0.0000%	\$.00
PUCA Assessment	15.08	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	15.08	1.9970%	\$.30
Subtotal - Taxes			\$0.33
Total Current Charges			
			\$15.47



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

For Outages/Emergencles Call:

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. Navarro County

Account #:

Invoice #: 1886417 - 52517482

Invoice Date: Due Date: 5/3/2023

Current Charges: \$1,175.06

Service Period: 2/16/2023 - 3/20/2023

Meter	Түре	Current Read	Prior Read	Multiplier	Usage (kWh)	PĖ	Peak Demand (kW)
107267050LG	Α	22,392.	22,267.	60	7,500		50.00

4/3/2023

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,500.00	0.08417	\$631.28
HGAC Fee	7,500.00	0.00045	\$3.37
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	8,067.01	0.00070	\$5.65 \$640.30
TDU Delivery Charges			
Transmission Cost Recovery Factor	50.00	4.26280	\$213.14
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	50.00	0.05300	\$2.65
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	50.00	4.49730	\$224.87
Energy Efficiency Cost Recovery Factor	7,500.00	0.00060	\$4.82
Distribution Cost Recovery Factor Subtotal - TDU Delivery Charges	50.00	0.49080	\$24.54 \$510. 09
Taxes			
STATE SALES TAX	1,164.2	0.0000%	\$.00
COUNTY SALES TAX	1,164.2	0.0000%	\$.00
CITY SALES TAX	1,164.2	0.0000%	\$.00
PUCA Assessment	1,139.54	0.1670%	\$1.91
Miscellaneous Gross Receipts Fee	1,139.54	1.9970%	\$22.76
Subtotal – Taxes			\$24.67
Total Current Charges			\$1,175.06



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

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

Navarro County

Invoice #: 1886417 - 52517388

Wolle W. 1000417 - 3231

Account #:

Invoice Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$380.29

SUPPORT

Service Period: 2/16/2023 - 3/20/2023

Meter	Type ;	Current Read	Prior Read	Multiplier	, Usage (kWh)	PF	Peak Demand (KW)
179275414LG	A	7,003.	4,406.	1	2,597		18.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,597.00	0.04930	\$128.03
HGAC Fee	2,597.00	0.00045	\$1.17
Market Securitization (Debt) Financing - Uplift	2,777.00	0.00068	\$1.90
Subtotal Energy Charges		4.5	\$131.10
TDU Delivery Charges			
Transmission Cost Recovery Factor	18.00	4.26280	\$76.73
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	18.00	0.05300	\$.95
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	18.00	6.27570	\$112.96
Energy Efficiency Cost Recovery Factor	2,597.00	0.00060	\$1.67
Distribution Cost Recovery Factor	18.00	0.49080	\$8.83
Subtotal - TDU Delivery Charges			\$241.21
Taxes			
STATE SALES TAX	376.49	0.0000%	\$.00
COUNTY SALES TAX	376.49	0.0000%	\$.00
CITY SALES TAX	376.49	0.0000%	\$.00
PUCA Assessment	368.52	0.1670%	\$.61
Miscellaneous Gross Receipts Fee	368.52	1.9970%	\$7.37
Subtotal – Taxes			\$7.98
Total Current Charges			\$380.29
			7360.23



Questions or Comments:

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

ESI ID:

Service Address: 8404 ESTERS BLVD STE 104 IRVING, TX 75063-2294

Your Reference:

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

For Outages/Emergencies Call:

877-373-4858 AEP CenterPoint 800-332-7143 Nueces 361-387-2581 Олсог 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.

Navarro County

Invoice #: 1886417 - 52517386

Account #:

Invoice Date: 4/3/2023

5/3/2023 Due Date:

Current Charges: \$641.10

Service Period: 2/16/2023 - 3/20/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
116100708LG	Α	8,722.	8,706.	240	3,840		22.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,840.00	0.04930	\$189.31
HGAC Fee	3,840.00	0.00045	\$1.73
Market Securitization (Debt) Financing - Uplift Subtotal — Energy Charges	4,111.01	0.00070	\$2.88 \$193.92
TDU Delivery Charges			
Transmission Cost Recovery Factor	22.00	4.26280	\$93.78
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	59.00	0.05300	\$3.13
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	59.00	4.49730	\$265.34
Energy Efficiency Cost Recovery Factor	3,840.00	0.00060	\$2.47
Distribution Cost Recovery Factor Subtotal - TDU Delivery Charges	59.00	0.49080	\$28.96 \$433.75
Taxes			
STATE SALES TAX	633.77	0.0000%	\$.00
DALLAS MTA	633.77	0.0000%	\$.00
CITY SALES TAX	633.77	0.0000%	\$.00
PUCA Assessment	620.34	0.1670%	\$1.04
Miscellaneous Gross Receipts Fee	620.34	1.9970%	\$12.39
Subtotal – Taxes			\$13.43
Total Current Charges			\$641.10



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

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

Navarro County

Invoice #: 1886417 - 52517383

Account #:

Invoice Date:

4/3/2023 5/3/2023

Due Date: 5/3/2023 Current Charges: \$417.02

SUPPORT

Service Period: 2/16/2023 - 3/20/2023

Meter	Түре	Current Read	Prior Read	Multiplier	Usage (kWh)	Pf	Peak Demand (kW)
159709697LG	Α	92,729.	89,453.	1	3,276		20.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,276.00	0.04930	\$161.51
HGAC Fee	3,276.00	0.00045	\$1.47
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	3,524.01	0.00070	\$2.45 \$165.43
TDU Delivery Charges			
Transmission Cost Recovery Factor	20.00	4.26280	\$85.26
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	20.00	0.05300	\$1.06
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	20.00	5.22720	\$104.54
Energy Efficiency Cost Recovery Factor	3,276.00	0.00060	\$2.10
Distribution Cost Recovery Factor	20.00	0.49080	\$9.82
Subtotal - TDU Delivery Charges			\$242.85
Taxes			
STATE SALES TAX	412.39	0.0000%	\$.00
COUNTY SALES TAX	412.39	0.0000%	\$.00
CITY SALES TAX	412.39	0.0000%	\$.00
PUCA Assessment	403.65	0.1670%	\$.67
Miscellaneous Gross Receipts Fee	403.65	1.9970%	\$8.07
Subtotal – Taxes			\$8.74
Total Current Charges			\$417.02
			-



Questions or Comments:

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

ESI ID:

Service Address: 00221 W 15T AVE CORSICANA, TX 75110-3052

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.

Navarro County

Invoice #: 1886417 - 52517380

Account #:

Involce Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$98.02

/2023 /2023 SUPPORT

Service Period: 2/16/2023 - 3/20/2023

Meter	Түре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand ' (kW)
151350722LG	Α	50,412.	49,389.	1	1,023		WILL TO IT

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,023.00	0.04930	\$50.43
HGAC Fee	1,023.00	0.00045	\$.46
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	1,096.01	0.00069	\$.76 \$51.65
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,023.00	0.01070	\$10.95
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	1,023.00	0.00010	\$.13
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	1,023.00	0.02150	\$21.98
Energy Efficiency Cost Recovery Factor	1,023.00	0.00060	\$.61
Distribution Cost Recovery Factor	1,023.00	0.00250	\$2.54
Subtotal - TDU Delivery Charges			\$44.33
Taxes			
STATE SALES TAX	96.83	0.0000%	\$.00
COUNTY SALES TAX	96.83	0.0000%	\$.00
CITY SALES TAX	96.83	0.0000%	\$.00
PUCA Assessment	94.78	0.1670%	\$.15
Miscellaneous Gross Receipts Fee	94.78	1.9970%	\$1.89
Subtotal - Taxes			\$2.04
Total Current Charges			\$98.02



Questions or Comments: Cust Service 832-510-1030 Toll-free 877-238-5343

customerservice@ShellEnergy.com

ESI ID:

TNMP

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

888-866-7456

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

invoice #: 1886417 - 52517378

Account :

4/3/2023 Invoice Date: Due Date: 5/3/2023

Current Charges: \$657.09

Service Period: 2/16/2023 - 3/20/2023

Meter	туре 	'Current Read ,	Prior Read	Multiplier	Usage (kWh)	PF.	Peak Demand (kW)
147646049LG	A	2,811.	2,708.	60	6,180		26.00

Quantity	Unit Price	Total
6,180.00	0.04930	\$304.67
6,180.00	0.00045	\$2.78
6,647.01	0.00069	\$4.59 \$312.0 4
		3
26.00	4.26280	\$110.83
1.00	30.82000	\$30.82
35.00	0.05300	\$1.86
1.00	9.25000	\$9.25
35.00	4.49730	\$157.41
6,180.00	0.00060	\$3.97
35.00	0.49080	\$17.18 \$331.32
648.49	0.0000%	\$.00
648.49	0.0000%	\$.00
648.49	0.0000%	\$.00
634.75	0.1670%	\$1.07
634.75	1.9970%	\$12.66
		\$13.79
		\$657.09
	6,180.00 6,180.00 6,647.01 26.00 1.00 35.00 1.00 35.00 6,180.00 35.00	6,180.00 0.04930 6,180.00 0.00045 6,647.01 0.00069 26.00 4.26280 1.00 30.82000 35.00 0.05300 1.00 9.25000 35.00 4.49730 6,180.00 0.00060 35.00 0.49080 648.49 0.0000% 648.49 0.0000% 648.49 0.0000% 648.49 0.0000%



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 \$0.091 per kWh.

Navarro County

Invoice #: 1886417 - 52517375

Account #:

Invoice Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$9.69

Service Period: 2/16/2023 - 3/20/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	Α	93.	77.	1	16		

Quantity	Unit Price	Total
16.00	0.04930	\$.79
16.00	0.00045	\$.01
17.00	0.00069	\$.01 \$0.81
16.00	0.01070	\$.17
1.00	6.07000	\$6.07
1.00	2.05000	\$2.05
16.00	0.02150	\$.34
16.00	0.00060	\$.01
16.00	0.00250	\$.04
		\$8.68
9.67	0.0000%	\$.00
9.67	0.0000%	\$.00
9.67	0.0000%	\$.00
9.47	0.1670%	\$.01
9.47	1.9970%	\$.19
		\$0.20
		\$9.69
	16.00 16.00 17.00 16.00 1.00 1.00 16.00 16.00 16.00 9.67 9.67 9.67 9.47	16.00 0.04930 16.00 0.00045 17.00 0.00069 16.00 0.01070 1.00 6.07000 1.00 2.05000 16.00 0.02150 16.00 0.00060 16.00 0.00250 9.67 0.0000% 9.67 0.0000% 9.67 0.0000% 9.47 0.1670%



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

ESI ID:

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

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.

Navarro County

Invoice #: 1886417 - 52512092

Account #: (

Involce Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$9.69

Service Period: 2/14/2023 - 3/16/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	Α	16.		1	16	140	

Energy Charges	Quantity	Unit Price	Total
Energy Rate	16.00	0.04930	\$.79
HGAC Fee	16.00	0.00045	\$.01
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	17.00	0.00069	\$.01 \$0.81
TDU Delivery Charges			
Transmission Cost Recovery Factor	16.00	0.01070	\$.17
Meter Charge	1.00	6.07000	\$6.07
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	16.00	0.02150	\$.34
Energy Efficiency Cost Recovery Factor	16.00	0.00060	\$.01
Distribution Cost Recovery Factor	16.00	0.00250	\$.04
Subtotal - TDU Delivery Charges			\$8.68
Taxes			
STATE SALES TAX	9.67	0.0000%	\$.00
COUNTY SALES TAX	9.67	0.0000%	\$.00
CITY SALES TAX	9.67	0.0000%	\$.00
PUCA Assessment	9.47	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	9.47	1.9970%	\$.19
Subtotal – Taxes			\$0.20
Total Current Charges			\$9.69
6			\$9.69



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@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.

Navarro County

Invoice #: 1886417 - 52512088

Account #

Invoice Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$28.63

Service Period: 2/14/2023 - 3/16/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	Α	1,472.	1,240.	1	232	1 1 2	

232.00 232.00 249.00	0.04930 0.00045	\$11.44
	0.00045	
249.00		\$.10
	0.00069	\$.17 \$11.71
232.00	0.01070	\$2.48
1.00	6.07000	\$6.07
232.00	0.00010	\$.03
1.00	2.05000	\$2.05
232.00	0.02150	\$4.98
232.00	0.00060	\$.14
232.00	0.00250	\$.58 \$16.3 3
28.36	0.0000%	\$.00
28.36	0.0000%	\$.00
28.36	0.0000%	\$.00
27.77	0.1670%	\$.04
27.77	1.9970%	\$.55 \$0.5 9
		\$28.63
	232.00 1.00 232.00 232.00 232.00 232.00 232.00	1.00 6.07000 232.00 0.00010 1.00 2.05000 232.00 0.02150 232.00 0.00060 232.00 0.00250 28.36 0.0000% 28.36 0.0000% 28.36 0.0000% 28.36 0.0000%



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 361-387-2581 Nueces 888-313-4747 Oncor 800-545-4513 Sharyland 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. **Navarro County**

Invoice #: 1886417 - 52510804

Account #

Invoice Date:

4/3/2023

Due Date: 5/3/2023

Current Charges: \$78.75

SUPPORT

Service Period: 2/13/2023 - 3/15/2023

Meter	Туре	Current Read	:	Prior Read	٠	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	Α	75,675.		74,859.		1	816		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	816.00	0.04930	\$40.23
HGAC Fee	816.00	0.00045	\$.37
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	875.00	0.00069	\$.60 \$41.20
TDU Delivery Charges			
Transmission Cost Recovery Factor	816.00	0.01070	\$8.73
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	816.00	0.00010	\$.10
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	816.00	0.02150	\$17.53
Energy Efficiency Cost Recovery Factor	816.00	0.00060	\$.49
Distribution Cost Recovery Factor Subtotal - TDU Delivery Charges	816.00	0.00250	\$2.02 \$36.99
Taxes			
STATE SALES TAX	77.82	0.0000%	\$.00
COUNTY SALES TAX	77.82	0.0000%	\$.00
CITY SALES TAX	77.82	0.0000%	\$.00
PUCA Assessment	77.23	0.1670%	\$.12
Miscellaneous Gross Receipts Fee Subtotal – Taxes	77.23	0.5810%	\$.44 \$0.5 6
Total Current Charges			\$78.75
			\$78.73



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

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

Navarro County

Invoice #: 1886417 - 52510801

Account #:

Involce Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$33.78

SUPPORT

Service Period: 2/13/2023 - 3/15/2023

Meter	. Туре	Current Read 1.	Prior Read	" Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	36,607.	36,311.	1	296		<u> </u>

Energy Charges	Quantity	Unit Price	Total
Energy Rate	296.00	0.04930	\$14.59
HGAC Fee	296.00	0.00045	\$.13
Market Securitization (Debt) Financing - Uplift Subtotal → Energy Charges	317.00	0.00069	\$.22 \$14.9 4
TDU Delivery Charges			
Transmission Cost Recovery Factor	296.00	0.01070	\$3.17
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	296.00	0.00010	\$.04
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	296.00	0.02150	\$6.36
Energy Efficiency Cost Recovery Factor	296.00	0.00060	\$.18
Distribution Cost Recovery Factor	296.00	0.00250	\$.73
Subtotal - TDU Delivery Charges			\$18.60
Taxes			
STATE SALES TAX	33.45	0.0000%	\$.00
COUNTY SALES TAX	33.45	0.0000%	\$.00
CITY SALES TAX	33.45	0.0000%	\$.00
PUCA Assessment	33.19	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	33.19	0.5810%	\$.19
Subtotal – Taxes			\$0.24
Total Current Charges			\$33.78



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

Your Reference:

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

For Outages/Emergencles 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.

Navarro County

Invoice #: 1886417 - 52508877.

Account #:

Invoice Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$18.89

SUPPORT

Service Period: 2/9/2023 - 3/13/2023

Meter	Туре	Current Read	Prior Read		Multiplier .	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	Α	3,676.	3,551.	I	1	125		

		14-1-0-1	—
Energy Charges	Quantity	Unit Price	Total
Energy Rate	125.00	0.04930	\$6.16
HGAC Fee	125.00	0.00045	\$.06
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	134.00	0.00068	\$.09 \$6.31
TDU Delivery Charges			
Transmission Cost Recovery Factor	125.00	0.01070	\$1.34
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	125.00	0.00010	\$.02
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	125.00	0.02150	\$2.69
Energy Efficiency Cost Recovery Factor	125.00	0.00060	\$.08
Distribution Cost Recovery Factor	125.00	0.00250	\$.31
Subtotal - TDU Delivery Charges			\$12.56
Taxes			
STATE SALES TAX	18.73	0.0000%	\$.00
COUNTY SALES TAX	18.73	0.0000%	\$.00
CITY SALES TAX	18.73	0.0000%	\$.00
PUCA Assessment	18.71	0.1670%	\$.02
Subtotal Taxes			\$0.02
Total Current Charges			\$18.89



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.

Navarro County

Invoice #: 1886417 - 52508871

coquet #

Invoice Date:

4/3/2023

Due Date: 5/3/2023

Current Charges: \$12.29

SUPPORT

Service Period: 2/9/2023 - 3/13/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005082738_UNME	Α	P4 = V		1	70		

Quantity	Unit Price	Total
70.00	0.04930	\$3.45
70.00	0.00045	\$.03
76.00	0.00068	\$.05 \$3.53
70.00	0.00020	\$.02
1.00	1.26000	\$1.26
1.00	6.86000	\$6.86
70.00	0.00850	\$.60
		\$8.74
12.24	0.0000%	\$.00
12.24	0.0000%	\$.00
12.24	0.0000%	\$.00
12.22	0.1670%	\$.02
		\$0.02
		\$12.29
	70.00 70.00 76.00 70.00 1.00 1.00 70.00	70.00 0.04930 70.00 0.00045 76.00 0.00068 70.00 0.00020 1.00 1.26000 1.00 6.86000 70.00 0.00850 12.24 0.0000% 12.24 0.0000% 12.24 0.0000%



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@ls-t.net

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

Invoice #: 1886417 - 52508870

Invoice Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$39.70

SUPPORT

Service Period: 2/9/2023 - 3/13/2023

144771163LG	A	35,305.	34,938.	1	367		
Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)

Energy Charges	Quantity	Unit Price	Total
Energy Rate	367.00	0.04930	\$18.09
HGAC Fee	367.00	0.00045	\$.17
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	393.00	0.00068	\$.27 \$18.53
TDU Delivery Charges			
Transmission Cost Recovery Factor	367.00	0.01070	. \$3.93
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	367.00	0.00010	\$.05
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	367.00	0.02150	\$7.88
Energy Efficiency Cost Recovery Factor	367.00	0.00060	\$.22
Distribution Cost Recovery Factor	367.00	0.00250	\$.91
Subtotal - TDU Delivery Charges			\$21.11
Taxes			
STATE SALES TAX	39.26	0.0000%	\$.00
COUNTY SALES TAX	39.26	0.0000%	\$.00
CITY SALES TAX	39.26	0.0000%	\$.00
PUCA Assessment	39.2	0.1670%	\$.06
Subtotal – Taxes			\$0.06
Total Current Charges			\$39.70
			(\$33.70



Questions or Comments: 832-510-1030 **Cust Service** 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.

Navarro County

Invoice #: 1886417 - 52507037

Account #:

Due Date:

4/3/2023 Invoice Date: 5/3/2023

Current Charges: \$10.09

SUPPORT

Service Period: 2/8/2023 - 3/10/2023

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

inergy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
IGAC Fee	40.00	0.00045	\$.02
Market Securitization (Debt) Financing - Uplift Subtotal — Energy Charges	43.00	0.00068	\$.03 \$2.02
TDU Delivery Charges			
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.45000	\$6.45
Distribution Cost Recovery Factor	40.00	0.00850	\$.34
Subtotal - TDU Delivery Charges			\$8.06
l'axes			
STATE SALES TAX	10.06	0.0000%	\$.00
COUNTY SALES TAX	10.06	0.0000%	\$.00
CITY SALES TAX	10.06	0.0000%	\$.00
PUCA Assessment	10.05	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Fotal Current Charges			\$10.09



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/Emergencles 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.

Navarro County

Invoice #: 1886417 - 52507036

Account #:

Involce Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$23.29

SUPPORT

Service Period: 2/8/2023 - 3/10/2028

Meter		Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720004821035_UNME	Ι	A			1	140		

		
Quantity	Unit Price	Total
140.00	0.04930	\$6.90
140.00	0.00045	\$.06
151.00	0.00068	\$.10 \$7.06
140.00	0.00020	\$.03
1.00	1.26000	\$1.26
2.00	6.86000	\$13.72
140.00	0.00850	\$1.19
		\$16.20
23.2	0.0000%	\$.00
23.2	0.0000%	\$.00
23.2	0.0000%	\$.00
23.17	0.1670%	\$.03
		\$0.03
		\$23.29
	140.00 140.00 151.00 140.00 1.00 2.00 140.00	140.00



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

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

Navarro County

Invoice #: 1886417 - 52507035

Account #+1

invoice Date: 4/3/2023

Due Date: 5/3/2023

Current Charges: \$97.32

SUPPORT

Service Period: 2/8/2023 - 3/10/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	Α	44,839.	43,802.	1	1,037		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,037.00	0.04930	\$51.12
HGAC Fee	1,037.00	0.00045	\$.47
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	1,111.00	0.00067	\$.75 \$52.3 4
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,037.00	0.01070	\$11.10
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	1,037.00	0.00010	\$.13
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	1,037.00	0.02150	\$22.28
Energy Efficiency Cost Recovery Factor	1,037.00	0.00060	\$.62
Distribution Cost Recovery Factor	1,037.00	0.00250	\$2.57
Subtotal - TDU Delivery Charges			\$44.82
Taxes			
STATE SALES TAX	96.1	0.0000%	\$.00
COUNTY SALES TAX	96.1	0.0000%	\$.00
CITY SALES TAX	96.1	0.0000%	\$.00
PUCA Assessment	95.94	0.1670%	\$.16
Subtotal - Taxes			\$0.16
Total Current Charges			\$97.32



Questions or Comments: 832-510-1030 **Cust Service** 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

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

Invoice #: 1886417 - 52496808

Account #:

Invoice Date:

4/3/2023 Due Date: 5/3/2023

Current Charges: \$109.08

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

Peak Demand · Type Current Read Meter Prior Read 🕝 Multiplier 💡 Usage (kWh) 🤞 (kW) 115496496LG 5,031. 3,857. 1,174

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,174.00	0.04930	\$57.88
HGAC Fee	1,174.00	0.00045	\$.53
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	1,253.00	0.00065	\$.82 \$59.2 3
TDU Delivery Charges			
Fransmission Cost Recovery Factor	1,174.00	0.01070	\$12.57
Meter Charge	1.00	6.07000	\$6,07
Nuclear Decommissioning Fee	1,174.00	0.00010	\$.15
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	1,174.00	0.02150	\$25.22
Energy Efficiency Cost Recovery Factor	1,174.00	0.00060	\$.73
Distribution Cost Recovery Factor Subtotal - TDU Delivery Charges	1,174.00	0.00250	\$2.91 \$49.6 8
Тахеѕ			
STATE SALES TAX	107.69	0.0000%	\$.00
COUNTY SALES TAX	107.69	0.0000%	\$.00
CITY SALES TAX	107.69	0.0000%	\$.00
PUCA Assessment Subtotal – Taxas	107.52	0.1670%	\$.17 \$0.17
Total Current Charges			\$109.00



Questions or Comments: 832-510-1030 **Cust Service** 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 Cail: 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. **Navarro County**

Invoice #: 1886417 - 52496414

Account #

4/3/2023 invoice Date: Due Date: 5/3/2023

Current Charges: \$5,298.14

SUPPORT

Service Period: 1/31/2023 - 3/2/2023

113503267LG A 39,898. 39,621. 200 55,400 0.992 152.00	Meter .	Туре	Current Read	Prior Read	" Multiplier	Usage (kWh)	PF	Peak Demand (kW)
	113503267LG	Α	39,898.	39,621.	200	55,400	0.992	152.00

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	55,400.00	0.06449	\$3,572.75
Market Securitization (Debt) Financing - Default	59,094.00	0.00003	\$1.47
Market Securitization (Debt) Financing - Uplift	59,094.01	0.00065	\$38.18
Subtotal Energy Charges			\$3,612.40
TDU Delivery Charges			
Transmission Cost Recovery Factor	152.00	4.26280	\$647.9
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	152.00	0.05300	\$8.00
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	152.00	5.05400	\$768.20
Energy Efficiency Cost Recovery Factor	55,400.00	0.00060	\$35.57
Distribution Cost Recovery Factor	152.00	0.49080	\$74.60
Subtotal - TDU Delivery Charges			\$1,574.45
Taxes			
STATE SALES TAX	5,254.51	0.0000%	\$.00
DALLAS MTA	5,254.51	0.0000%	\$.00
CITY SALES TAX	5,254.51	0.0000%	\$.00
PUCA Assessment	5,143.22	0.1670%	\$8.58
Miscellaneous Gross Receipts Fee	5,143.22	1.9970%	\$102.7
Subtotal - Taxes			\$111.25
Total Current Charges			\$5,298.14



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

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 Explration Date: 12/01/2026

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

Navarro County

Invoice #: 1886417 - 52493896

Account #

Involce Date: Due Date: 4/3/2023 5/3/2023

Current Charges: \$27.13

SUPPORT

Service Period: 1/27/2023 - 2/27/2023

Meter	Type	Current Read	Prior Read	. Multiplier	Usage (kWh)	. PF	Peak Demand (kW)
133879874LG	A	13,675.	13,465.	1	210	11000	

Energy Charges	Quantity	Unit Price	Total
Energy Rate	210.00	0.04930	\$10.35
HGAC Fee	210.00	0.00045	\$.09
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	225.00	0.00064	\$.14 \$10. 58
TDU Delivery Charges			
Transmission Cost Recovery Factor	210.00	0.01280	\$2.68
Meter Charge	1.00	6.07000	\$6.07
Nuclear Decommissioning Fee	210.00	0.00010	\$.03
Customer Charge	1.00	2.05000	\$2.05
Distribution System Charge	210.00	0.02150	\$4.51
Energy Efficiency Cost Recovery Factor	210.00	0.00060	\$.13
Distribution Cost Recovery Factor	210.00	0.00250	\$.52
Subtotal - TDU Delivery Charges			\$15.99
Taxes			
STATE SALES TAX	26.88	0.0000%	\$.00
COUNTY SALES TAX	26.88	0.0000%	\$.00
CITY SALES TAX	26.88	0.0000%	\$.00
PUCA Assessment	26.32	0.1670%	\$.04
Miscellaneous Gross Receipts Fee	26.32	1.9970%	\$.52
Subtotal – Taxes			\$0.56
Total Current Charges			\$27.13
			\$27.13



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 8 CORSICANA, TX 75110

Your Reference:

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

For Outages/Emergencias 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.

Navarro County

Invoice #: 1886417 - 52519396

ccount #.

Involce Date: 4/3/2023

Due Date: 5/3/2023

Due Date: 5/3/2023 Current Charges: \$235.04 **SUPPORT**

Service Period: 2/21/2023 - 3/23/2023

Meter	- Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	48,380.	47,393.	1	987		15.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	987.00	0.04930	\$48.66
HGAC Fee	987.00	0.00045	\$.44
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	1,055.01	0.00070	\$.74 \$49.8 4
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	4.26280	\$63.94
Meter Charge	1.00	30.82000	\$30.82
Nuclear Decommissioning Fee	15.00	0.05300	\$.80
Customer Charge	1.00	9.25000	\$9.25
Distribution System Charge	15.00	4.49730	\$67.46
Energy Efficiency Cost Recovery Factor	987.00	0.00060	\$.63
Distribution Cost Recovery Factor	15.00	0.49080	\$7.36
Subtotal - TDU Delivery Charges			\$180.26
Taxes			848
STATE SALES TAX	233.18	0.0000%	\$.00
COUNTY SALES TAX	233.18	0.0000%	\$.00
CITY SALES TAX	233.18	0.0000%	\$.00
PUCA Assessment	228.23	0.1670%	\$.38
Miscellaneous Gross Receipts Fee	228.23	1.9970%	\$4.56
Subtotal – Taxes			\$4.94
Total Current Charges			\$235.04
			1