

**Account Number:** 

Customer Name: NAVARRO CNTY COURT HSE 202 Service Address: 800 N MAIN ST NAVARRO CO COURT HOUSE CORSICANA TX 75110-3031

**DUE DATE** 06/06/23

TOTAL DUE \$92.75

www.almosenergy.com

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: 5/22/23

Previous Balance 93.79
Payment(s) -93.79
Current Charges 92.75

#### **Total Amount Due**

\$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

72

## 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.

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Page 1 of 2



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trouble and portion with your order of money order and include your account furniser. If paying in person, please bring the bi

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 Account Number Due Date Total Amount Due 06/06/2023 \$92.75

Amount Enclosed: \$ 92.75

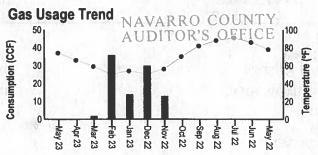
ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



RECEIVED

www.almosenergy.com

JUN 06 2023



#### **Account Number:**

Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE CORSICANA TX 75110-4665 **DUE DATE** 06/08/23

**TOTAL DUE \$92.75** 

## Account Summary Billing Date: 5/24/23

Previous Balance 93.79
Payment(s) -93.79
Current Charges 92.75

#### **Total Amount Due**

\$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** 

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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

72

## 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.

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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 06/08/2023

Total Amount Due \$92.75

Amount Enclosed: \$

92,75

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



Gas Usage Trend

200

160

120

80

40

Consumption (CCF)

#### **Account Number:**

Customer Name: NAVARRO COUNTY Service Address: 601 N 13TH ST CORSICANA TX 75110-3015 **DUE DATE** 06/22/23

TOTAL DUE \$99.69

**Account Summary** Billing Date: 6/7/23

Previous Balance 97.92 -97.92 Payment(s) **Current Charges** 99.69

**Total Amount Due** 

\$99.69

(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.

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RU COUNT

OR'S OFFICE

Temperature

#### 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.

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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

## Help Your Neighbors

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



#### How to donate:

- Online at www.atmosenergy.com/share
- Or check off your voluntary donation amount on the back of this bill.
- Or call 888,286,6700 to speak with a Customer Support Representative.

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Page 1 of 2

**Total Amount Due** 

\$99.69



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.20230608\_84785.afp.042297 NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$

**Due Date** 

06/22/2023

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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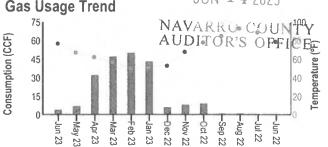
## RECEIVED

#### **Account Number:**

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 DUE DATE 06/26/23

TOTAL DUE \$89.51

JUN 1 4 2023



**Account Summary** Billing Date: 6/9/23

Previous Balance 102.53 -102.53 Payment(s) **Current Charges** 89.51

**Total Amount Due** 

\$89.51

(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, a 2021 GRIP surcharge of \$16.47, and a 2022 GRIP surcharge of \$16.63 for a net customer charge of \$114.35. 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

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To Make a Payment

# Help Your Neighbors

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



#### How to donate:

- Online at www.atmosenergy.com/share
- Or check off your voluntary donation amount on the back of this bill.
- Or call 888,286,6700 to speak with a Customer Support Representativo.

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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** 06/26/2023 **Total Amount Due** \$89.51

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



BXMAIL.ATMOS.20230610\_89274.afp.044536 **NAVARRO COUNTY** 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$ 89.51

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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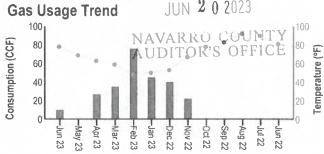
Account Number:

Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76626-0000

**DUE DATE** 06/29/23

**TOTAL DUE** \$114.55

JUN **2 0 2**023



Account Summary Billing Date: 6/14/23

Previous Balance 91.03
Payment(s) -91.03
Current Charges 114.55

**Total Amount Due** 

\$114.55

(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, a 2021 GRIP surcharge of \$16.47, and a 2022 GRIP surcharge of \$16.63 for a net customer charge of \$114.35. 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

Scan Here



To Make a Payment

# Help Your Neighbors Stay Warm

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



#### How to donate:

- Unline at www.atmosenergy.com/share
- Or check off your voluntary donation amount on the back of this bill;
- Or call 888,286,6700 to speak with a Customer Support Representative.

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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 06/29/2023

114.55

Total Amount Due \$114.55

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



BXMAIL.ATMOS.20230615\_81366.afp.040601 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



ATMOS ENERGY PO Box 740353

Amount Enclosed: \$

Cincinnati Ohio 45274-0353

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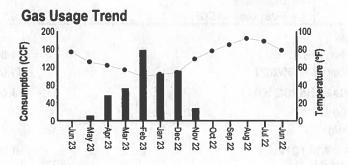
**Account Number:** 

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

**DUE DATE** 06/23/23

**TOTAL DUE** \$63.86

www.almosenergy.com



**Account Summary** Billing Date: 6/8/23

**Previous Balance** 71.00 Payment(s) -71.00 **Current Charges** 63.86

**Total Amount Due** 

\$63.86

(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.

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

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

**CONTACT US:** 

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

1-888-286-6700

Scan Here



To Make a Payment

## Help Your Neighbors Stay Warm

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



#### How to donate:

Online at www.atmosenergy.com/share

Or check off your voluntary donation amount on the back of this bill.

Or call 888,286.6700 to speak with a Customer Support Representative.

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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.

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**  **Account Number** 

**Due Date** 06/23/2023 **Total Amount Due** \$63.86

Amount Enclosed: \$\_\sum\_3.86

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



Gas Usage Trend

5,000

2,000

1.000

(CCF) 4,000 3,000

Consumption

#### **Account Number:**

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

**DUE DATE** 06/26/23

TOTAL DUE \$1330.37



**Previous Balance** 933.87 Payment(s) -933.87 **Current Charges** 1,330.37

#### **Total Amount Due**

\$1330.37

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

Feb 23

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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1-888-286-6700

Scan Here



To Make a Payment

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Or cheek off your voluntary donation amount on the back of this bill.

Or call 888.286.6700 to speak with a Customer Support Representative.

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-Jun 22

Jul 22

Oct 22

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.

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**  **Account Number** 

**Due Date** 06/26/2023 **Total Amount Due** \$1330.37

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



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: chetomerservice@corsiganaty.gov To pay online; please visit. www.cityofcorsicana.com

MAY 2 4 2023

#### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 06/12/2023 **Amount Due** \$263.47

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#: Service Address:

00279601 300 W 3RD

Service Period:

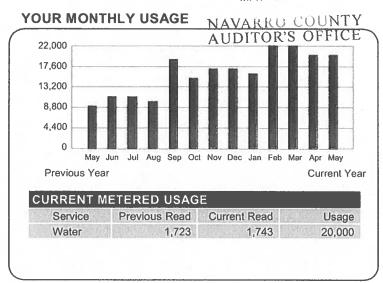
04/05/2023 - 05/04/2023

Billing Date:

05/22/2023

#### **CURRENT CHARGES**

Description	Amount
Water	\$127.97
Sewer	\$124.00
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:** \$263.47 Total Due: \$263.47 **Disconnect Date:** 07/05/2023

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

Va

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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 138871AA22-A-1

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

Service Address: Service Period:

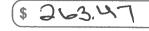
300 W 3RD

04/05/2023 - 05/04/2023

Account Number

**Due Date** 06/12/2023 **Amount Due** \$263.47

**AMOUNT ENCLOSED** 



- Արլաիկային իրանակարարի հետևանում հայանականի հետևանականության հայանականության հայանականության հայանականության







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

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

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

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

www.cityofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 06/12/2023 **Amount Due** \$52.52

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

00279601

Service Address:

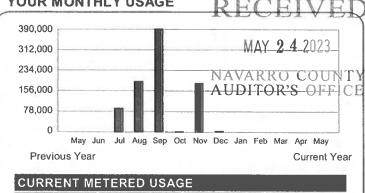
300 W 3RD SPKLR

Service Period: Billing Date:

04/04/2023 - 05/04/2023

05/22/2023

## YOUR MONTHLY USAGE



Service	Previous Read	Current Read	Usage
Sprinkler	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.

#### **CURRENT CHARGES**

Description	<u>Amount</u>
Sprinkler	\$52.52

#### **AMOUNT DUE**

**Current Charges:** \$52.52 **Total Due:** \$52.52 **Disconnect Date:** 07/05/2023

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



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



\*\*AUTO\*\*SCH S-DIGIT 75110 10 PSS 138871AA22-A-1

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

Service Address: Service Period:

300 W 3RD SPKLR 04/04/2023 - 05/04/2023

Account Number

**Due Date** 06/12/2023 Amount Due \$52.52

**AMOUNT ENCLOSED** 

\$52.57





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

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825 E-mail: customerservice@corsicanatx.gov To pay online, please visit:

www.cityofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 06/12/2023 **Amount Due** \$61.20

Account Name: **NAVARRO COUNTY** 

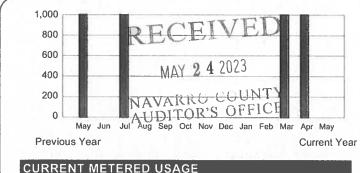
Pin#: 05184001 Service Address: 313 W 3RD

Service Period: 04/06/2023 - 05/04/2023 Billing Date: 05/22/2023

#### **CURRENT CHARGES**

Description	Amount
Water	\$17.00
Sewer	\$18.00
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

### YOUR MONTHLY USAGE



#### **IMPORTANT MESSAGES**

Water

\*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:** \$61.20 **Total Due:** \$61.20 **Disconnect Date:** 07/05/2023

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

20

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



\*\*\*OTO\*\*\*SCH 5-DIGIT 75110 10 PS5 138671845-4-1 2600 1 AV 0.468

Ուրդուկ[ՈւլՈւժՈ[[րմ][]լ[[Ու]լույսկՈւմիուլակրդունու]լլիկ[

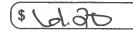
NAVARRO COUNTY 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4603 Service Address: Service Period:

313 W 3RD 04/06/2023 - 05/04/2023

Account Number

**Due Date** 06/12/2023 Amount Due \$61.20

AMOUNT ENCLOSED









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

**Due Date** 06/12/2023

YOUR MONTHLY STATEMENT

**Amount Due** \$73.50

Account Name:

Pin#:

Account Number

**NAVARRO COUNTY** 05184001

Service Address:

317 W 3RD

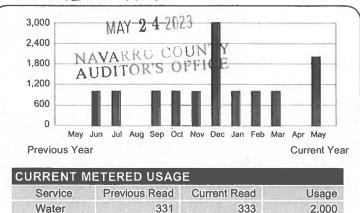
Service Period:

04/05/2023 - 05/04/2023

Billing Date:

05/22/2023

## YOUR MONTHLY USAGE



#### **CURRENT CHARGES**

<u>Description</u>	Amount
Water	\$20.90
Sewer	\$26.40
Garbage	\$14.70
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:** \$73.50 **Total Due:** \$73.50 **Disconnect Date:** 07/05/2023

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



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

\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 138871AA22-A-1 5P00 7 WA 0.4P9

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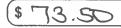
**NAVARRO COUNTY** 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603**  Service Address: Service Period:

317 W 3RD 04/05/2023 - 05/04/2023

Account Number

**Due Date** 06/12/2023 Amount Due \$73.50

AMOUNT ENCLOSED



իրեվիիններժոնյերնի իրեննիր իրեն հենկարությանն նագիրիկիրում





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.cityofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 06/12/2023 **Amount Due** \$50.70

Account Name:

Pin#:

00750201 223 W 1ST

Service Address: Service Period:

04/05/2023 - 05/04/2023

Billing Date:

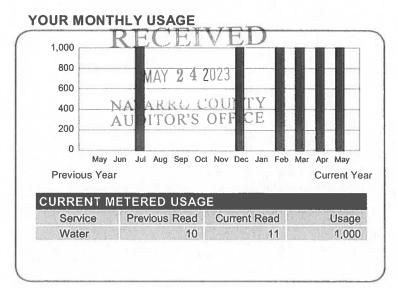
05/22/2023

**NAVARRO COUNTY** 

#### **CURRENT CHARGES**

Description	Amount
Water	\$17.00
Sewer	\$22.20
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:** \$50.70 **Total Due:** \$50.70 **Disconnect Date:** 07/05/2023

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



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



\*\*AUTO\*\*\*CH 5-DIGIT 75110 10 PS5 138871AA22-1 SPD7 7 WA 0.4P9

աներիկիի հանակիրիկիրի իրիանական արևություն

**NAVARRO COUNTY** 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4603 Service Address: Service Period:

**Account Number** 

223 W 1ST 04/05/2023 - 05/04/2023

**Due Date** 

06/12/2023

**Amount Due** \$50.70

AMOUNT ENCLOSED



գրըմբկանվիաիվաններիկնկիներիիիիիներիիներինինի





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

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825 E-mail: customerservice@corsicanatx.gov

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

#### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 06/12/2023 **Amount Due** \$180.32

Account Name:

Pin#:

Service Address:

Service Period:

Billing Date:

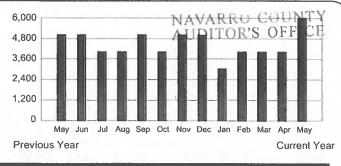
**NAVARRO COUNTY** 00750201

601 N 13TH 04/05/2023 - 05/04/2023

05/22/2023

#### YOUR MONTHLY USAGE

MAY 2 4 2023



RRENT N	METERED USAG	E	
Service	Previous Read	Current Read	Usage
Water	352	358	6,000

#### **CURRENT CHARGES**

Description	Amount
Water	\$103.62
Sewer	\$65.20
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:** \$180.32 **Total Due:** \$180.32 **Disconnect Date:** 07/05/2023

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

V

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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PSS 138871AA22-A-1 2P07 7 VA 0.4P9

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**NAVARRO COUNTY** 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603**  Service Address: Service Period:

601 N 13TH

04/05/2023 - 05/04/2023

**Account Number** 

**Due Date** 06/12/2023

Amount Due \$180.32

**AMOUNT ENCLOSED** 

180.32 \$

րդդմերկունովիուիվունների կենկանումից իրը ինդերերում ինդերիներում և







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.cifvorcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 06/12/2023 **Amount Due** \$5,400.15

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#: Service Address:

00751101 312 W 2ND

Service Period:

04/05/2023 - 05/04/2023

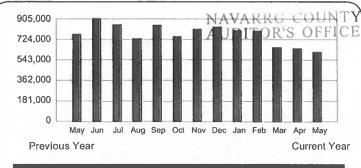
Billing Date:

Description

05/22/2023

#### YOUR MONTHLY USAGE

#### MAY 2 4 2023



JRRENT N	METERED USAG	E	
Service	Previous Read	Current Read	Usage
Water	146,355	146,965	610,000

#### CURRENT CHARGES

Description	Amount
Water	\$2,786.65
Sewer	\$2,602.00
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:** \$5,400.15 **Total Due:** \$5,400.15 **Disconnect Date:** 07/05/2023

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

CITY OF CORSICANA **UTILITY BILLING** CORSICANA 200 N 12TH ST

CORSICANA, TX 75110-4616

8.8

\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 138871AA22-A-1 2604 1 AV 0.468

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

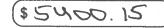
Service Address: Service Period:

312 W 2ND 04/05/2023 - 05/04/2023

Account Number

**Due Date** 06/12/2023 **Amount Due** \$5,400.15

AMOUNT ENCLOSED



արթագիլինիրականիրին իկին կինակների անդարակության և





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.cityofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 06/12/2023 **Amount Due** \$46.50

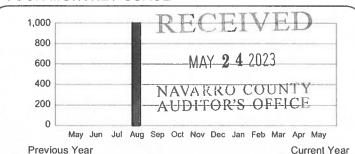
Account Name: NAVARRO COUNTY/TEX PARKS

Pin#: 00750301 Service Address: 221 W 1ST

Service Period: 04/03/2023 - 05/04/2023 Billing Date:

05/22/2023

#### YOUR MONTHLY USAGE



CURRENT N	METERED USAG	E	
Service	Previous Read	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:** \$46.50 **Total Due:** \$46.50 **Disconnect Date:** 07/05/2023

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

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



\*\*AUT0\*\*SCH S-DIGIT 75110 10 PS5 138871A22-A-1 2605 1 AV 0.468

||| թմանիակակին ինդիկակական այինների |

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

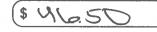
Service Address: Service Period:

221 W 1ST 04/03/2023 - 05/04/2023

Account Number

**Due Date** 06/12/2023 **Amount Due** \$46.50

AMOUNT ENCLOSED



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

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825

E-mail: customerservice@corsicanatx.gov

To pay online, please visit:

www.cityofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number `

Due Date 06/12/2023 **Amount Due** \$104.02

05478601

Account Name:

Pin#:

**NAVARRO COUNTY-ANNEX 2** 

Service Address:

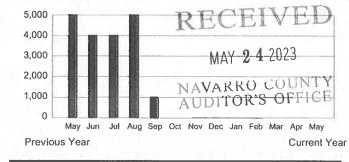
**800 N MAIN** 

Service Period: Billing Date:

04/03/2023 - 05/04/2023

05/22/2023

#### YOUR MONTHLY USAGE



THE RESERVE AND PERSONS ASSESSED.	THE REPORT OF THE PROPERTY OF	COURT TO MUNICIPAL PROPERTY OF A TOP AND A TOP A	THE RESERVE OF THE PERSON NAMED IN
Service	Previous Read	Current Read	Usage
Water	184	184	E PER TOTAL

#### **CURRENT CHARGES**

<u>Description</u>	<u>Amount</u>
Water	\$52.52
Sewer	\$40.00
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:** 

\$104.02 \$104.02 07/05/2023

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



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

\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 138871AA22-A-1 2606 % AV D.468

- Այդյանիլից հանկիրիկին ինավարդանակին նրակական ինկայան ինկայան

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

Service Address: Service Period:

800 N MAIN 04/03/2023 - 05/04/2023

Account Number

**Due Date** 06/12/2023 Amount Due \$104.02

**AMOUNT ENCLOSED** 



<u>իմ գիրինն նաև հանակարկին գիտականին իրանականի անկիննի</u>





B&B WATER 1501C N 45TH ST CORSICANA, TX 75110 (903) 872-0650 RETURN SERVICE REQUESTED SERVICES Total Due Water 248100 Current NAVARKO COUNTY AUDITOR'S OFFICE RECEIVE MAY 3 0 2023 Meter Keadings Previous 240000 5/23/2023 CORSICANA TX 8100 Usage CHARGES \$78.60 78.60 Route: TOTAL DUE UPON RECEIPT **B&B WATER** 78.60 PRESORTED FIRST-CLASS MAIL US POSTAGE PAID Corsicana PERMIT NO.513

MAIL THIS STUB WITH YOUR PAYMENT DUE DATE
PAST DUE AFTER THIS DATE
6/15/2023

JASON GRANT NAVARRO COUNTY PCT.I

BASE RATE \$30.00 + \$6.00 PER 1000 G. PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS. PLEASE NOTE A \$5.00 INCREASE ON BASE RATE AS OF 5/18/23. 300 W 3RD AVE SUITE 4

Last payment received 5/11/23 for \$52.60

From 4/20/2023 TO 5/23/2023

MAIL PAYMENTS TO: OFFICE HOURS Monday - Friday 26th - 20th 9:00a.m - 5:00p.m. 21st - 25th Closed - Open M.E.N. WATER SUPPLY CORP. P.O. BOX 3019 CORSICANA, TEXAS 75151-3019 by appointment only www.menwsc.myruralwater.com Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX) Meter Readings Previous Current Usage SERVICES CHARGES Water 1347300 1347300 29.85 0.15 Tax Total Due \$30.00 \*\*\*After Due Date Penalty 5.00 \$ 35.00 CASTON PARK JUN 0 2 2023 NAVARRU COUNTY Service From 4/11/2023 TO 5/12/2023 OFFICE

OFFICE HOURS MONDAY --FRIDAY 26th --20th 9:00 am --5:00 pm 21st -- 25th CLOSED OPEN BY APPOINTMENT

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

CUSTOMER 6/20/2023 AFTER DUE DATE PAY TOTAL DUE UPON RECEIPT 30.00 35.00 MAIL THIS STUB WITH YOUR PAYMENT

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

Account #

Մեր-ի-վուվե-իհնն-հոկ-իրթե--ի---իկ-ի-դրիկ-դրիկներ

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404



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

RETURN SERVICE REQUESTED

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

		5/30/2023	907 NW	Second
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1052800	1051000	1800	36.95
******	1052000			32.00
Sewage				31.45
Sanitation				2.00
Streets				0.50
Clean Ker	ens			Ø102.00
Total Due				\$102.90
	*After Du	e Date 0.00	\$ 10	)2.90 ***

CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE
	6/10/2023
TOTAL DUE UPON RECEIPT	AFTER OUE 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.

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

RECEIVED

Last payment received 5/17/23, for \$112.50.

NAVARRO COUNTY AUDITOR'S OFFICE

ավարարգարիկիկությունիկիկիկությինատիկ

4 QB · 01-22



P.O. BOX 400, DAWSON, TEXAS 76639

SEE TERMS RETURN SERVICE ON BACK REQUESTED

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

5/30/2023

Meter Readings Previous SERVICES **CHARGES** Current Usage Water 398700 395500 3200 56.44 VOL. FIRE \$2.00 Total Due

\$58.44

JUN 0 2 2023

NAVARKU COUNTY AUDITOR'S OFFICE

Last payment received 5/12/23 for \$66.39.

CITY OFFICE WILL BE CLOSED MONDAY JUNE 19 TRASH WILL NOT BE AFFECTED BY THIS HOLDIAY.

DUE DATE PAST DUE AFTER THIS DATE 6/15/2023 AFTER DUE DATE PAY 58.44 58.44 MAIL THIS STUB WITH YOUR PAYMENT

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

նդիրիթիրությիսնորդությունը, որ իրակիրի

2

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

### RETURN SERVICE REQUESTED

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

5/25/2023	Euester B	Williams Par
er Readings	LANGE TO V	DUADOFE

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Transfer Accessors	2900	2900	0	30.00
Water	2900	2,00		0.15
TCEQ				0.85
Scholarship				\$31.00
Takal Dug				JJ 1.00

Total Due

\*\*\*After Due Date Penalty 0.00 \$31.00 \*\*\*

JUN 0 2 2023

NAVARA OUNTY
Last payment received 5/11/25/16/\$31/QOR'S OFFICE

\*
Pay Online or Get Alerts \* www.chatfieldwsc.com
Pay By Phone 1-877-885-7968

From 4/21/2023 TO 5/24/2023

10

	6/16/2023
TOTAL DUE UPON RECEIPT	31.00

Navarro County Euester B Williams Park 300 W 3rd Ave, Ste 4 Corsicana TX 75110 Chatfield Water Supply Co P O Box 158 Powell, TX 75153 (903) 345-3463 RE

RETURN SERVICE REQUESTED

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

#### 5/25/2023 2810 NE CR 0080

SERVICES	Current	leter Readings Previous	Usage	CHARGES
Water	154300	145800	8500	142.75
TCEO				0.71
Scholarship	)			0.54
Total Due				\$144.00
***After D	ue Date Per	alty 0.00	\$ 14	4.00 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE	
	6/16/2023	
TOTAL DUE UPON RECEIPT)	AFTER DUE DATE PAY	
144.00	144.00	

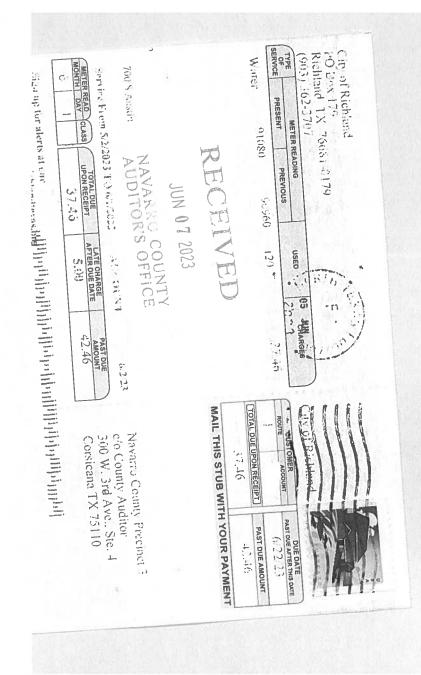
## **Customer Leak Detected**

Last payment received 5/11/23 for \$82 to CEIVED

\* Pay Online or Get Alerts \* www.chatheld.vsc/com<sup>3</sup> Pay By Phone 1-877-885-7968

From 4/20/2023 TO 5/22/2023

NAVARRE CULNTY AUDITOR'S OFFICE Navarro County County Treasurer 300 W 3rd Ave, Ste 4 Corsicana TX 75110





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

1479 1 AV 0.471 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603 5 1479 C-4

ուկի կինականակին իրակարական այլանակին անկան

Current Month's Average KWH Per Day

O

Average Cost Per Day

.37

KWH USAGE HISTORY

RECEIVED

JUN 2 0 2023

NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 06/30/2023

**Amount Due:** 

34.35

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 Ade	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 D		11.45	11.45 11.45
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	TO	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D	CHARGES	22.90	22.90 22.90
					***TOTAL A	MOUNT DUI	<b>E</b> ***	34.3

Return This Portion With Your Payment

ACCOUNT#: NVOICE GROUP:

CYCLE: 01

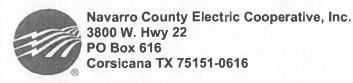
NAVARRO COUNTY
PRECINCT #2
100 W 3RD AVE
CORSICANA TX 75110-4672

Billing Date	06/13/2023	HE HERE SEE N	
Due Date	06/30/2023	Net Due	34.35
Gross Due After	06/30/2023	Gross Due	36.07

3E SURE TO: WAKE 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 1-800-771-9095 - Call Day Or Night

1480 1 AV 0.471 NAVARRO COUNTY ATTN: DAVID WARREN 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 5 1480 C-4

### 

**KWH USAGE HISTORY Current Month's** RECEIVED Average KWH Per Day JUN 2 0 2023 NAVARRO COUNTY **Average Cost** AUDITOR'S OFFICE Per Day .37

Due Date For Current Charges: 06/30/2023

**Amount Due:** 

187.61

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

INVOICE GROUP:

**PCRF FACTOR = .0118560** 

**SCRF FACTOR = .0256300** 

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Ade	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 C AL AMOUNT D		11.45	11.45 11.45
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147 1	1260 04/30/23	TOT	1092 .000 IF FEE AL CURRENT O AL AMOUNT D		21.00 27.99	164.71 164.71
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 :URITY LIGHT 'AL CURRENT ( 'AL AMOUNT D		11.45	11.45 11.45
					***TOTAL A	MOUNT DUE	***	187.6

Return This Portion With Your Payment

**\CCOUNT#**: **NVOICE GROUP:** 

CYCLE: 01

**IAVARRO COUNTY ITTN:DAVID WARREN** 00 W 3RD AVE SUITE 4 ORSICANA TX 75110-4672

Billing Date	06/13/2023		
Due Date	06/30/2023	Net Due	187.61
Gross Due After	06/30/2023	Gross Due	196.99

**3E SURE TO:** MAKE YOUR CHECK PAYABLE TO NCEC. VRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 գորկելի վիլ իր Արևանի գործություն և հերկային ա



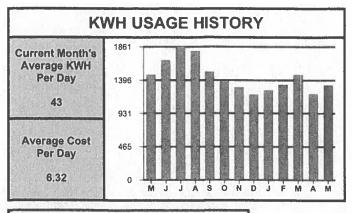


Navarro County Electric Cooperative, Inc. 3800 W. Hwy 22 PO Box 616 Corsicana TX 75151-0616

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

1495 1 AV 0.471 NAVARRO CO SHERIFF'S DEPT 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 RECEIVE



Due Date For Current Charges: 06/30/2023

**Amount Due:** 

304.00

իսկներ իրդիինիրներիկին իկինու |||կայնուհ

I TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL NAVARRO COUNTI-855-385-9975 OR PAY ON LINE AT www.navarroec.com. AUDITOR'S OFFICE

**INVOICE GROUP:** 

PCRF FACTOR = .0118560 SCRF FACTOR = .0256300

JUN 2 0 2023

Page 1 of 2

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Ad	Idress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL	5SMCO	74684 1	21467 04/30/23	ROU TOT	1326 .000 F FEE NDUP AMOUN' AL CURRENT C AL AMOUNT DI	HARGES	21.00 33.99 0.50	196.00 196.00
FM 0667 *REGULAR BILL	5SMCO	82580 1	7986 04/30/23	ROU TOT.	274 .000 F FEE INDUP AMOUN' AL CURRENT C AL AMOUNT DI	CHARGES	21.00 7.02 0.94	58.00 58.00
					*** SEE LAS	T PAGE ***		

Return This Portion With Your Payment

ACCOUNT#:

NVOICE GROUP: ^^ '-

CYCLE: 01

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

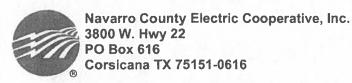
Billing Date	06/13/2023		
Due Date		Net Due	304.00
Gross Due After	**SEE LAST	Gross Due	*** PAGE

3E 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

գորիիվիկիկիկինակարևորդականանիկիկի





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

JUN 2 0 2023

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: 06/30/2023

**Amount Due:** 

304.00

**INVOICE GROUP:** 

Page 2 of 2

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Ac	ldress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST S *REGULAR BILL	5SMCO	85244 1	5653 04/30/23		204 .000 F FEE NDUP AMOUNT	21.62	21.00 1.44 5.23 0.71	
				TOTA	AL CURRENT C	HARGES	0.71	50.00 50.00

\*\*\*TOTAL AMOUNT DUE\*\*\*

304.00

Return This Portion With Your Payment

ACCOUNT#:
NVOICE GROUP:

CYCLE: 01

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

Billing Date	06/13/2023	2 12 30	
Due Date	06/30/2023	Net Due	304.00
Gross Due After	06/30/2023	Gross Due	319.13

3E SURE TO:
WAKE 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





**Navarro County** Invoice #: Account #:

### RECEIVED

Invoice Date: Due Date: **Amount Due:**  6/5/2023 7/5/2023 \$21,322.58

JUN 0 9 2023

**Previous Balance:** 

Payments:

Adjustments:

**Late Charges:** 

**Total Due Now:** 

\$20,036.99

(\$20,036.99)

\$21,322.58

\$.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, ianderson@ameresco.com. mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

877-373-4858 AEP CenterPoint 800-332-7143 Nueces 361-387-2581 888-313-4747 800-442-8688 Sharvland **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-

<b>Current Charges:</b>	NAVARRO COUNTY			
Energy Charges	AUDITOR'S OFFICE	Quantity	<b>Unit Price</b>	Total
Energy Rate		239,038.00	0.05504	\$13,156.34
HGAC Fee		166,638.00	0.00045	\$75.01
Market Securitization (Debt) I		254,775.21	0.00065	\$165.65
Market Securitization (Debt)   Subtotal Energy Charges		77,702.00	0.00001	\$1.14 <b>\$13,398.14</b>
TDU Delivery Charges				\$7,484.01
Taxes				\$440.43
		Total Curr	ent Charges:	\$21,322.58

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$20,036.99	\$21,322.58	(\$20,036.99)	\$ .00	\$.00	\$21,322.58	07/05/2023

**Shell Energy Solutions** 21 Waterway Avenue Suite 450 The Woodlands, TX 77380

**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

Please pay online at www.ShellEnergy.com, mail your check with this stub or pay via JPMorgan Chase Account # 100061602 ABA# (Wire) 021000021/ (ACH) 111000614

Invoice Number: Account Number:

Amount Due:

Amount Enclosed:

Amount due after 7/5/2023:

գիելըլիուանցիցիններույիներիրինիկինինունցորիայունի **SHELL ENERGY SOLUTIONS** 

Due Date: 7/5/2023

\$21,322.58

\$21,322.58

PO BOX 733560 DALLAS, TX 75373-3560



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



**Questions or Comments:** 

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

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

Your Reference:

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

For Outages/Emergencies Call:

877-373-4858 AEP 800-332-7143 CenterPoint Nueces 361-387-2581 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 \$0.087 per kWh. Navarro County

Invoice #:

Account #

Invoice Date: Due Date:

6/5/2023

**SUPPORT** 

7/5/2023

Current Charges: \$34.47

Meter	Туре	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	214.01	0.00061	\$ .13 <b>\$10.08</b>
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
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$23.65
Taxes			
STATE SALES TAX	34.29	0.0000%	\$ .00
COUNTY SALES TAX	34.29	0.0000%	\$.00
CITY SALES TAX	34.29	0.0000%	\$.00
PUCA Assessment	33.57	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	33.57	1.9970%	\$ .68
Subtotal – Taxes			\$0.74
Total Current Charges			4
			\$34.47



**Questions or Comments:** 

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

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

Your Reference:

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

For Outages/Emergencies Call: AEP 877-373-4858 AEP CenterPoint 800-332-7143 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 \$0.087 per kWh. Navarro County

Invoice #: 1907697 - 52586351

Account #

Invoice Date:

6/5/2023

**SUPPORT** 

Due Date: 7/5/2023

Current Charges: \$19.64

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005059302_UNME	А			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 Subtotal Energy Charges	161.01	0,00062	\$ .10 <b>\$7.57</b>
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
Rate Case Expenses Surcharge	150.00	0.00020	\$ .03
Subtotal - TDU Delivery Charges			\$11.65
Taxes			
STATE SALES TAX	19.51	0.0000%	\$ .00
COUNTY SALES TAX	19.51	0.0000%	\$.00
CITY SALES TAX	19.51	0.0000%	\$.00
PUCA Assessment	19.1	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.1	1.9970%	\$.39
Subtotal – Taxes			\$0.42
Total Current Charges			A
			\$19.64



**Questions or Comments:** 

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

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

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 \$0.087 per kWh.

Navarro County

Invoice #: 1907697 - 52586347

Account #:

Invoice Date: Due Date:

e: 6/5/2023 7/5/2023

**SUPPORT** 

Current Charges: \$106.42

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	Α	862.	353.	1	509		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	509.00	0.04930	\$25.09
HGAC Fee	509.00	0.00045	\$.23
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	540.01	0.00063	\$ .34 <b>\$25.66</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	5.00	3.97210	\$19.86
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	5.00	0.04500	\$.23
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	5.00	5.12100	\$25.61
Energy Efficiency Cost Recovery Factor	509.00	0.00060	\$.33
Rate Case Expenses Surcharge	5.00	0.01220	\$ .06
Subtotal - TDU Delivery Charges			\$78.52
Taxes			
STATE SALES TAX	105.56	0.0000%	\$ .00
COUNTY SALES TAX	105.56	0.0000%	\$.00
CITY SALES TAX	105.56	0.0000%	\$.00
PUCA Assessment	103.33	0.1670%	\$.17
Miscellaneous Gross Receipts Fee	103.33	1.9970%	\$2.07
Subtotal – Taxes			\$2.24
Total Current Charges			\$106.42
			\$106.42



**Questions or Comments:** 

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

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 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 \$0.087 per kWh. Navarro County

Invoice #: 1907697 - 52586344

Account #:

Due Date:

Invoice Date:

6/5/2023 7/5/2023 **SUPPORT** 

Current Charges: \$87.37

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	Α	34,737.	33,789.	1	948		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	948.00	0.04930	\$46.74
HGAC Fee	948.00	0.00045	\$ .43
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	1,007.01	0.00063	\$ .63 <b>\$47.80</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	948.00	0.01050	\$9.99
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	948.00	0.00010	\$ .12
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	948.00	0.02130	\$20.15
Energy Efficiency Cost Recovery Factor	948.00	0.00060	\$ .57
Rate Case Expenses Surcharge	948.00	0.00010	\$ .05
Subtotal - TDU Delivery Charges			\$37.75
Taxes			
STATE SALES TAX	86.21	0.0000%	\$.00
COUNTY SALES TAX	86.21	0.0000%	\$ .00
CITY SALES TAX	86.21	0.0000%	\$ .00
PUCA Assessment	84.38	0.1670%	\$ .14
Miscellaneous Gross Receipts Fee	84.38	1.9970%	\$1.68
Subtotal – Taxes			\$1.82
Total Current Charges			\$87.37
			307.37



#### Questions or Comments:

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

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

Your Reference:

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

For Outages/Emergencies Call:

AEP 877-373-4858 CenterPoint 800-332-7143 Nueces 361-387-2581 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 \$0.087 per kWh. Navarro County

Invoice #: 1907697 - 52586343

Account #

Invoice Date: Due Date:

6/5/2023 7/5/2023

**SUPPORT** 

Current Charges: \$7,345.94

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	67,705.	67,323.	240	91,680	0.925	247.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	91,680.00	0.04930	\$4,519.82
HGAC Fee	91,680.00	0.00045	\$41.26
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	97,357.01	0.00063	\$60.89 <b>\$4,621.97</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	254.00	3.97210	\$1,008.92
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	284.00	0.04500	\$12.78
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	284.00	5.12100	\$1,454.38
Energy Efficiency Cost Recovery Factor	91,680.00	0.00060	\$58.86
Rate Case Expenses Surcharge	284.00	0.01220	\$3.46
Subtotal - TDU Delivery Charges			\$2,570.83
Taxes			
STATE SALES TAX	7,229.57	0.0000%	\$.00
COUNTY SALES TAX	7,229.57	0.0000%	\$.00
CITY SALES TAX	7,229.57	0.0000%	\$.00
PUCA Assessment	7,076.44	0.1670%	\$11.82
Miscellaneous Gross Receipts Fee	7,076.44	1.9970%	\$141.32
Subtotal – Taxes			\$153.14
Total Current Charges			\$7,345.94



**Questions or Comments:** 

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

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

Your Reference:

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

For Outages/Emergencies Call: AEP 877-373-4858

 CenterPoint
 800-332-7143

 Nueces
 361-387-2581

 Oncor
 888-313-4747

 Sharyland
 800-545-4513

 TNMP
 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.087 per kWh.

Navarro County

Invoice #: 1907697 - 52586339

Account #

- 52586339

Invoice Date: 6/5/2023

Due Date: 7/5/2023

Current Charges: \$3,848.44

#### Service Period: 4/24/2023 - 5/23/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	· . PF	Peak Demand (kW)
130911030LG	Α	44,936.	44,449.	100	48,700		132.00

**SUPPORT** 

Energy Charges	Quantity	Unit Price	Total
Energy Rate	48,700.00	0.04930	\$2,400.91
HGAC Fee	48,700.00	0.00045	\$21.91
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	51,716.01	0.00063	\$32.40 <b>\$2,455.22</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	132.00	3.97210	\$524.32
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	140.00	0.04500	\$6.30
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	140.00	5.12100	\$716.99
Energy Efficiency Cost Recovery Factor	48,700.00	0.00060	\$31.27
Rate Case Expenses Surcharge Subtotal - TDU Delivery Charges	140.00	0.01220	\$1.71 <b>\$1,312.9</b> 8
Taxes			
STATE SALES TAX	3,787.23	0.0000%	\$.00
COUNTY SALES TAX	3,787.23	0.0000%	\$.00
CITY SALES TAX	3,787.23	0.0000%	\$.00
PUCA Assessment	3,707.01	0.1670%	\$6.20
Miscellaneous Gross Receipts Fee Subtotal – Taxes	3,707.01	1.9970%	\$74.04 <b>\$80.2</b> 4
Total Current Charges			\$3.848.44



Questions or Comments:

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

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858 CenterPoint 800-332-7143 Nueces 361-387-2581 Oncor 888-313-4747 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 \$0.087 per kWh. Navarro County

Invoice #: 1907697 - 52586338

Account #:

Due Date:

Invoice Date:

6/5/2023 7/5/2023 **SUPPORT** 

Current Charges: \$14.68

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005059333_UNME	Α			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	86.01	0.00058	\$ .05 <b>\$4.03</b>
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
Rate Case Expenses Surcharge	80.00	0.00020	\$ .02
Subtotal - TDU Delivery Charges			\$10.33
Taxes			
STATE SALES TAX	14.61	0.0000%	\$ .00
COUNTY SALES TAX	14.61	0.0000%	\$.00
CITY SALES TAX	14.61	0.0000%	\$.00
PUCA Assessment	14.29	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	14.29	1.9970%	\$ .29
Subtotal – Taxes			\$0.32
Total Current Charges			\$14.68
			214.08



**Questions or Comments:** 

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

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

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 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 \$0.087 per kWh. Navarro County

Invoice #: 1907697 - 52586336

Invoice Date: Due Date:

6/5/2023 7/5/2023

Current Charges: \$135.25

#### **SUPPORT**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	Α	49,757.	49,054.	1	703		7.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	703.00	0.04930	\$34.66
HGAC Fee	703.00	0.00045	\$.32
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	746.01	0.00063	\$ .47 <b>\$35.4</b> 5
TDU Delivery Charges			
Transmission Cost Recovery Factor	7.00	3.97210	\$27.80
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	7.00	0.04500	\$ .32
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	7.00	5.12100	\$35.85
Energy Efficiency Cost Recovery Factor	703.00	0.00060	\$ .45
Rate Case Expenses Surcharge Subtotal - TDU Delivery Charges	7.00	0.01220	\$ .09 \$96.94
Taxes			
STATE SALES TAX	134.05	0.0000%	\$.00
COUNTY SALES TAX	134.05	0.0000%	\$.00
CITY SALES TAX	134.05	0.0000%	\$ .00
PUCA Assessment	131.21	0.1670%	\$ .23
Miscellaneous Gross Receipts Fee Subtotal – Taxes	131.21	1.9970%	\$2.6 <b>\$2.8</b>
Total Current Charges			\$135.2



#### **Questions or Comments:**

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

Service Address: 601 N 13TH ST GRDL 1 CORSICANA, TX 75110-3015

Your Reference:

#### E-mail:

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

#### For Outages/Emergencies Call:

877-373-4858 CenterPoint 800-332-7143 Nueces 361-387-2581 Oncor 888-313-4747 Sharyland 800-545-4513 888-866-7456 TNMP

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.087 per kWh. Navarro County

Invoice #: 1907697 - 52584398

Account #:

Invoice Date: Due Date:

6/5/2023 7/5/2023

Current Charges: \$41.30

**SUPPORT** 

Service Period: 4/26/2023 - 5/25/2023

Meter	Type	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	258.00	0.00062	\$ .16 <b>\$12.1</b> 0
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
Merger Savings Credit	240.00	-0.00060	(\$ .15
Rate Case Expenses Surcharge	240.00	0.00020	\$ .05
Subtotal - TDU Delivery Charges			\$28.32
Taxes			
STATE SALES TAX	41.1	0.0000%	\$.00
COUNTY SALES TAX	41.1	0.0000%	\$.00
CITY SALES TAX	41.1	0.0000%	\$.00
PUCA Assessment	40.22	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	40.22	1.9970%	\$ .81
Subtotal – Taxes			\$0.88
Total Current Charges			\$41.30



Questions or Comments:

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

Service Address: 00800 N MAIN ST STE X CORSICANA, TX 75110-3053

Your Reference:

E-mail: tgillen@na

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 \$0.087 per kWh.

Navarro County

Invoice #: 1907697 - 52579678

Account #

Invoice Date: Due Date: 6/5/2023 7/5/2023

**SUPPORT** 

Current Charges: \$1,148.63

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	Α	22,655.	22,525.	60	7,800		41.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,800.00	0.08417	\$656.53
HGAC Fee	7,800.00	0.00045	\$3.51
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	8,320.01	0.00064	\$5.29 <b>\$665.3</b> 3
TDU Delivery Charges			
Transmission Cost Recovery Factor	41.00	3.97210	\$162.86
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	50.00	0.04500	\$2.25
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	50.00	5.12100	\$256.05
Energy Efficiency Cost Recovery Factor	7,800.00	0.00060	\$5.01
Rate Case Expenses Surcharge Subtotal - TDU Delivery Charges	50.00	0.01220	\$ .61 <b>\$459.2</b> 1
Taxes			
STATE SALES TAX	1,137.24	0.0000%	\$.00
COUNTY SALES TAX	1,137.24	0.0000%	\$.00
CITY SALES TAX	1,137.24	0.0000%	\$.00
PUCA Assessment	1,113.16	0.1670%	\$1.87
Miscellaneous Gross Receipts Fee Subtotal – Taxes	1,113.16	1.9970%	\$22.22 <b>\$24.0</b> 9
Total Current Charges			\$1,148.63



**Questions or Comments:** 

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

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

Your Reference:

E-mail: tgillen@navarrocounty.org,

TNMP

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

For Outages/Emergencies Call: 877-373-4858 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 \$0.087 per kWh. Navarro County

Invoice #: 1907697 - 52579579

Account #:

Invoice Date: Due Date:

6/5/2023 7/5/2023

**SUPPORT** 

Current Charges: \$814.03

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	Α	3,074.	2,929.	60	8,700		35.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	8,700.00	0.04930	\$428.91
HGAC Fee	8,700.00	0.00045	\$3.92
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	9,280.01	0.00063	\$5.89 <b>\$438.72</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	35.00	3.97210	\$139.02
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	35.00	0.04500	\$1.58
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	35.00	5.12100	\$179.24
Energy Efficiency Cost Recovery Factor	8,700.00	0.00060	\$5.59
Rate Case Expenses Surcharge	35.00	0.01220	\$ .43
Subtotal - TDU Delivery Charges			\$358.29
Taxes			
STATE SALES TAX	802.49	0.0000%	\$.00
COUNTY SALES TAX	802.49	0.0000%	\$.00
CITY SALES TAX	802.49	0.0000%	\$.00
PUCA Assessment	785.49	0.1670%	\$1.33
Miscellaneous Gross Receipts Fee	785.49	1.9970%	\$15.70
Subtotal – Taxes			\$17.02
Total Current Charges			\$814.03



**Questions or Comments:** 

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

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

877-373-4858 CenterPoint 800-332-7143 361-387-2581 Nueces 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 \$0.087 per kWh. Navarro County

Account #

Invoice #: 1907697 - 52579578

Invoice Date: Due Date:

6/5/2023 7/5/2023

Current Charges: \$169.72

# **SUPPORT**

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	Α	8,520.	8,099.	1	421		10.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	421.00	0.04930	\$20.76
HGAC Fee	421.00	0.00045	\$ .19
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	447.01	0,00067	\$ .30 <b>\$21.25</b>
and by and bes			72.50
TDU Delivery Charges			
Transmission Cost Recovery Factor	10.00	3.97210	\$39.72
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	10.00	7.14490	\$71.45
Energy Efficiency Cost Recovery Factor	421.00	0.00060	\$.23
Rate Case Expenses Surcharge	18.00	0.01220	\$ .23
Subtotal - TDU Delivery Charges			\$144.90
Taxes			
STATE SALES TAX	168.23	0.0000%	\$.00
COUNTY SALES TAX	168.23	0.0000%	\$.00
CITY SALES TAX	168.23	0.0000%	\$.00
PUCA Assessment	164.66	0.1670%	\$ .23
Miscellaneous Gross Receipts Fee Subtotal – Taxes	164.66	1.9970%	\$3.25
			\$3.57
Total Current Charges			\$169.7



**Questions or Comments:** 

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

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.087 per kWh.

Navarro County

Invoice #: 1907697 - 52579573

Account #-

Invoice Date: Due Date:

6/5/2023 7/5/2023

**SUPPORT** 

Current Charges: \$247.81

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	Α	96,178.	94,460.	1	1,718		12.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,718.00	0.04930	\$84.70
HGAC Fee	1,718.00	0.00045	\$.77
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	1,833.01	0.00064	\$1.18 <b>\$86.65</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	12.00	3.97210	\$47.67
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	19.00	0.04500	\$.86
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	12.00	6.14110	\$73.69
Energy Efficiency Cost Recovery Factor	1,718.00	0.00060	\$1.10
Rate Case Expenses Surcharge Subtotal - TDU Delivery Charges	19.00	0.01220	\$ .23 <b>\$155.98</b>
Taxes			
STATE SALES TAX	244.84	0.0000%	\$.00
COUNTY SALES TAX	244.84	0.0000%	\$.00
CITY SALES TAX	244.84	0.0000%	\$.00
PUCA Assessment	239.67	0.1670%	\$.40
Miscellaneous Gross Receipts Fee Subtotal – Taxes	239.67	1.9970%	\$4.78 \$5.18
Total Current Charges			\$247.81



**Questions or Comments:** 

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

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

877-373-4858 800-332-7143 CenterPoint Nueces 361-387-2581 Oncor 888-313-4747 Sharyland 800-545-4513 888-866-7456 TNMP

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.087 per kWh. Navarro County

Invoice #: 1907697 - 52579570

Account #:

Invoice Date: Due Date:

6/5/2023 7/5/2023

Current Charges: \$105.72

# **SUPPORT**

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	Α	52,549.	51,385.	1	1,164		

Quantity	Unit Price	Total
1,164.00	0.04930	\$57.39
1,164.00	0.00045	\$ .52
1,238.01	0.00065	\$ .80 <b>\$58.71</b>
1,164.00	0.01050	\$12.27
1.00	4.61000	\$4.61
1,164.00	0.00010	\$ .15
1.00	2.26000	\$2.26
1,164.00	0.02130	\$24.74
1,164.00	0.00060	\$ .70
1,164.00	0.00010	\$ .06 <b>\$44.79</b>
104.29	0.0000%	\$.00
104.29	0.0000%	\$.00
104.29	0.0000%	\$.00
102.07	0.1670%	\$ .17
102.07	1.9970%	\$2.05 <b>\$2.22</b>
		\$105.72
	1,164.00 1,238.01 1,164.00 1,00 1,164.00 1,00 1,164.00 1,164.00 1,164.00 1,164.00	1,164.00



#### **Questions or Comments:**

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

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

Your Reference:

#### E-mail:

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

#### For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.087 per kWh. Navarro County

Account #:

Invoice #: 1907697 - 52579569

Invoice Date: Due Date:

6/5/2023

7/5/2023 Current Charges: \$8-21

**SUPPORT** 

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	Α	123.	109.	1	14		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	14.00	0.04930	\$ .69
HGAC Fee	14.00	0.00045	\$.01
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	15.01	0.00067	\$ .01 \$0.71
TDU Delivery Charges			
Transmission Cost Recovery Factor	14.00	0.01050	\$ .15
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	14.00	0.02130	\$ .30
Energy Efficiency Cost Recovery Factor	14.00	0.00060	\$ .01
Subtotal - TDU Delivery Charges			\$7.33
Taxes			
STATE SALES TAX	8.19	0.0000%	\$.00
COUNTY SALES TAX	8.19	0.0000%	\$.00
CITY SALES TAX	8.19	0.0000%	\$.00
PUCA Assessment	8.02	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.02	1.9970%	\$.16
Subtotal – Taxes			\$0.17
Total Current Charges			ć0.24
			\$8.21



#### **Questions or Comments:**

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

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858 CenterPoint 800-332-7143 Nueces 361-387-2581 Oncor 888-313-4747 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 \$0.087 per kWh. Navarro County

Account

Invoice #: 1907697 - 52577109

Due Date:

Invoice Date: 6/5/2023 7/5/2023 **SUPPORT** 

Current Charges: \$30.60

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	Α	2,023.	1,745.	1	278		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	278.00	0.04930	\$13.71
HGAC Fee	278.00	0.00045	\$.13
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	296,01	0.00064	\$ .19 <b>\$14.03</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	278.00	0.01050	\$2.93
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	278.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	278.00	0.02130	\$5.91
Energy Efficiency Cost Recovery Factor	278.00	0.00060	\$.17
Rate Case Expenses Surcharge Subtotal - TDU Delivery Charges	278.00	0.00010	\$ .02 <b>\$15.94</b>
Taxes			
STATE SALES TAX	30.25	0.0000%	\$.00
COUNTY SALES TAX	30.25	0.0000%	\$ .00
CITY SALES TAX	30.25	0.0000%	\$ .00
PUCA Assessment	29.61	0.1670%	\$ .04
Miscellaneous Gross Receipts Fee Subtotal – Taxes	29.61	1.9970%	\$ .59 <b>\$0.63</b>
Total Current Charges			\$30.60



# **Questions or Comments:**

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

# Service Address:

2810 NE COUNTY ROAD 0080 BLDG PISTL CORSICANA, TX 75109

# 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 \$0.087 per kWh. Navarro County

Account #:

Invoice #: 1907697 - 52577108

Invoice Date: Due Date:

6/5/2023 7/5/2023

Current Charges: \$10.66

# **SUPPORT**

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	Α	107.	64.	1	43		

Energy Charges	Quantity	Unit Price	Tota	
Energy Rate	43.00	0.04930	\$2.12	
HGAC Fee	43.00	0.00045	\$ .02	
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	46.01	0.00065	\$ .03 <b>\$2.1</b> 7	
TDU Delivery Charges				
Transmission Cost Recovery Factor	43.00	0.01050	\$ .45	
Meter Charge	1.00	4.61000	\$4.61	
Nuclear Decommissioning Fee	43.00	0.00010	\$ .01	
Customer Charge	1.00	2.26000	\$2.26	
Distribution System Charge	43.00	0.02130	\$ .9:	
Energy Efficiency Cost Recovery Factor	43.00	0.00060	\$ .03	
Subtotal - TDU Delivery Charges			\$8.27	
Taxes				
STATE SALES TAX	10,61	0.0000%	\$ .00	
COUNTY SALES TAX	10.61	0.0000%	\$.00	
CITY SALES TAX	10.61	0.0000%	\$.00	
PUCA Assessment	10.38	0.1670%	\$.03	
Miscellaneous Gross Receipts Fee	10.38	1.9970%	\$.2	
Subtotal – Taxes			\$0.22	
Total Current Charges			\$10.6	



#### **Questions or Comments:**

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

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

Your Reference:

#### E-mail:

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

#### For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.087 per kWh. Navarro County

Invoice #: 1907697 - 52575917

Account #

Invoice Date: Due Date:

6/5/2023

7/5/2023 Current Charges: \$37.19

**SUPPORT** 

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	Α	37,277.	36,915.	1	362		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	362.00	0.04930	\$17.85
HGAC Fee	362.00	0.00045	\$.16
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	386.01	0.00065	\$ .25 <b>\$18.26</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	362.00	0.01050	\$3.82
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	362.00	0.00010	\$ .05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	362.00	0.02130	\$7.69
Energy Efficiency Cost Recovery Factor	362.00	0.00060	\$ .22
Rate Case Expenses Surcharge Subtotal - TDU Delivery Charges	362.00	0.00010	\$ .02 <b>\$18.67</b>
Taxes			
STATE SALES TAX	36.75	0.0000%	\$ .00
COUNTY SALES TAX	36.75	0.0000%	\$ .00
CITY SALES TAX	36.75	0.0000%	\$ .00
PUCA Assessment	36.48	0.1670%	\$ .06
Miscellaneous Gross Receipts Fee Subtotal – Taxes	36.48	0.5810%	\$ .20 <b>\$0.2</b> 6
Total Current Charges		,	\$37.19



# **Questions or Comments:**

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

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

Your Reference:

E-mail:

tgillen@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 \$0.087 per kWh. Navarro County

Account #:

Invoice #: 1907697 - 52575916

Invoice Date: Due Date:

Current Charges: \$76.68

6/5/2023

7/5/2023

**SUPPORT** 

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	77,322.	76,488.	1	834		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	834.00	0.04930	\$41.12
HGAC Fee	834.00	0.00045	\$ .38
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	890.01	0.00066	\$ .59 <b>\$42.09</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	834.00	0.01050	\$8.79
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	834.00	0.00010	\$.11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	834.00	0.02130	\$17.72
Energy Efficiency Cost Recovery Factor	834.00	0.00060	\$ .50
Rate Case Expenses Surcharge	834.00	0.00010	\$ .05
Subtotal - TDU Delivery Charges			\$34.04
Taxes			
STATE SALES TAX	75.65	0.0000%	\$.00
COUNTY SALES TAX	75.65	0.0000%	\$.00
CITY SALES TAX	75.65	0.0000%	\$ .00
PUCA Assessment	75.09	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	75.09	0.5810%	\$.43
Subtotal – Taxes			\$0.55
Total Current Charges			éze es
			\$76.68



**Questions or Comments:** 

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

Service Address: 448 TOWER ST OFC FROST, TX 76641

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 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 \$0.087 per kWh. Navarro County

Account #:

Invoice #: 1907697 - 52569991

Invoice Date: Due Date:

6/5/2023 7/5/2023

**SUPPORT** 

Current Charges: \$17.61

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	Α	3,928.	3,799.	1	129		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	129.00	0.04930	\$6.36
HGAC Fee	129.00	0.00045	\$ .06
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	138.00	0.00067	\$ .09 <b>\$6.51</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	129.00	0.01050	\$1.36
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	129.00	0.00010	\$ .02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	129.00	0.02130	\$2.74
Energy Efficiency Cost Recovery Factor	129.00	0.00060	\$ .08
Rate Case Expenses Surcharge	129.00	0.00010	\$ .01
Subtotal - TDU Delivery Charges			\$11.08
Taxes			
STATE SALES TAX	17.44	0.0000%	\$.00
COUNTY SALES TAX	17.44	0.0000%	\$.00
CITY SALES TAX	17.44	0.0000%	\$.00
PUCA Assessment	17.42	0.1670%	\$ .02
Subtotal – Taxes			\$0.02
Total Current Charges			\$17.61
			317.01



# Questions or Comments:

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

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

# Your Reference:

#### E-mail:

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

# For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.087 per kWh.

Navarro County

Invoice #: 1907697 - 52569981

Account #:

69981

Invoice Date: Due Date: 6/5/2023

Due Date: 7/5/2023 Current Charges: \$11.61

# **SUPPORT**

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$.03
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	76.00	0.00067	\$ .05 <b>\$3.53</b>
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
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.06
Taxes			
STATE SALES TAX	11.56	0.0000%	\$.00
COUNTY SALES TAX	11.56	0.0000%	\$.00
CITY SALES TAX	11.56	0.0000%	\$.00
PUCA Assessment	11.54	0.1670%	\$.02
Subtotal – Taxes			\$0.02
Total Current Charges			\$11.61
			\$11.61



#### **Questions or Comments:**

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

to and and the second s

# Your Reference:

#### E-mail:

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

#### For Outages/Emergencies Call:

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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 \$0.087 per kWh.

Navarro County

Invoice #: 1907697 - 52569979

Account #

Invoice Date: Due Date:

6/5/2023 7/5/2023

**SUPPORT** 

Current Charges: \$42.40

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	36,083.	35,656.	1	427		

427.00 427.00 456.00	0.04930 0.00045	\$21.05
	0.00045	
456.00	0.00043	\$ .19
100100	0.00067	\$ .30 <b>\$21.54</b>
427.00	0.01050	\$4.50
1.00	4.61000	\$4.61
427.00	0.00010	\$ .06
1.00	2.26000	\$2.26
427.00	0.02130	\$9.07
427.00	0.00060	\$.26
427.00	0.00010	\$ .02 <b>\$20.78</b>
41.87	0.0000%	\$.00
41.87	0.0000%	\$.00
41.87	0.0000%	\$ .00
41.79	0.1670%	\$.08 \$0.08
		\$42.40
	1.00 427.00 1.00 427.00 427.00 427.00 427.00	1.00 4.61000 427.00 0.00010 1.00 2.26000 427.00 0.02130 427.00 0.00060 427.00 0.00010  41.87 0.0000% 41.87 0.0000%



# Questions or Comments:

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

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

#### Your Reference:

E-mail:

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

# For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.087 per kWh.

Navarro County

Invoice #: 1907697 - 52568800

Account #: c

DICE #. 150/05/ - 5250

Invoice Date: Due Date:

6/5/2023 7/5/2023 **SUPPORT** 

Current Charges: \$21.96

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720004821036_UNME	Α			1	140		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$ .06
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	151,00	0.00067	\$ .10 <b>\$7.06</b>
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
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$14.87
Taxes			
STATE SALES TAX	21.85	0.0000%	\$.00
COUNTY SALES TAX	21.85	0.0000%	\$.00
CITY SALES TAX	21.85	0.0000%	\$.00
PUCA Assessment	21.82	0.1670%	\$ .03
Subtotal – Taxes			\$0.03
Total Current Charges			40.00
			\$21.96



**Questions or Comments:** 

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

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

Your Reference:

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

For Outages/Emergencies Call:

877-373-4858 CenterPoint 800-332-7143 361-387-2581 Nueces 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 \$0.087 per kWh. Navarro County

Account #:

Invoice #: 1907697 - 52568796

Invoice Date: Due Date:

6/5/2023 7/5/2023

Current Charges: \$9.69

# **SUPPORT**

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$ .02
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	43,00	0.00067	\$ .03 <b>\$2.02</b>
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
Rate Case Expenses Surcharge Subtotal - TDU Delivery Charges	40.00	0.00020	\$ .01 <b>\$7.6</b> 6
Taxes			
STATE SALES TAX	9.65	0.0000%	\$.00
COUNTY SALES TAX	9.65	0.0000%	\$ .00
CITY SALES TAX	9.65	0.0000%	\$.00
PUCA Assessment	9.64	0.1670%	\$.01
Subtotal – Taxes			\$0.01
Total Current Charges			\$9.69



Questions or Comments:

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

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858 CenterPoint 800-332-7143 Nueces 361-387-2581 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 \$0.087 per kWh. Navarro County

Account #: \

Invoice #: 1907697 - 52568785

Invoice Date: Due Date: Current Charges: \$71.42

6/5/2023 7/5/2023 **SUPPORT** 

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	Α	46,723.	45,947.	1	776		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	776.00	0.04930	\$38.26
HGAC Fee	776.00	0.00045	\$ .35
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	828.00	0.00067	\$ .55 <b>\$39.16</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	776.00	0.01050	\$8.18
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	776.00	0.00010	\$.10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	776.00	0.02130	\$16.49
Energy Efficiency Cost Recovery Factor	776.00	0.00060	\$ .47
Rate Case Expenses Surcharge Subtotal - TDU Delivery Charges	776.00	0.00010	\$ .04 <b>\$32.15</b>
Taxes			
STATE SALES TAX	70.46	0.0000%	\$.00
COUNTY SALES TAX	70.46	0.0000%	\$ .00
CITY SALES TAX	70.46	0.0000%	\$.00
PUCA Assessment Subtotal – Taxes	70.35	0.1670%	\$ .11 <b>\$0.11</b>
Total Current Charges			\$71.42



Questions or Comments:

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

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

Your Reference:

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

 For Outages/Emergencies Call:

 AEP
 877-373-4858

 CenterPoint
 800-332-7143

 Nueces
 361-387-2581

 Oncor
 888-313-4747

 Sharyland
 800-545-4513

TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.087 per kWh.

Navarro County

Invoice #: 1907697 - 52562933

Account #

Invoice Date: Due Date:

6/5/2023 7/5/2023

**SUPPORT** 

Current Charges: \$29.43

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	Α	5,936.	5,665.	1	271		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	271.00	0.04930	\$13.36
HGAC Fee	271.00	0.00045	\$ .12
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	288.01	0.00073	\$ .21 <b>\$13.69</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	271.00	0.01050	\$2.86
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	271.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	271.00	0.02130	\$5.76
Energy Efficiency Cost Recovery Factor	271.00	0.00060	\$.16
Rate Case Expenses Surcharge	271.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$15.70
Taxes			
STATE SALES TAX	29.1	0.0000%	\$.00
COUNTY SALES TAX	29.1	0.0000%	\$.00
CITY SALES TAX	29.1	0.0000%	\$.00
PUCA Assessment	29.06	0.1670%	\$.04
Subtotal Taxes			\$0.04
Total Current Charges			\$29.43



**Questions or Comments:** 

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

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

Your Reference:

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858 CenterPoint 800-332-7143 Nueces 361-387-2581 Oncor 888-313-4747 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 \$0.087 per kWh. Navarro County

Invoice #: 1907697 - 52561823

Account #:

Invoice Date: Due Date: Current Charges: \$6,806.28

6/5/2023 7/5/2023 **SUPPORT** 

Service Period: 3/31/2023 - 5/2/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	Α	40,506.	40,144.	200	72,400	0.956	186.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	72,400.00	0.06449	\$4,669.08
Market Securitization (Debt) Financing - Default	77,702.00	0.00001	\$1.14
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	77,702.01	0.00070	\$54.44 <b>\$4,724.</b> 66
TDU Delivery Charges			
Transmission Cost Recovery Factor	186.00	3.97210	\$738.82
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	186.00	0.04500	\$8.37
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	186.00	5.96930	\$1,110.30
Energy Efficiency Cost Recovery Factor	72,400.00	0.00060	\$46.48
Rate Case Expenses Surcharge	186.00	0.01220	\$2.27
Subtotal - TDU Delivery Charges			\$1,938.67
Taxes			
STATE SALES TAX	6,749.17	0.0000%	\$.00
DALLAS MTA	6,749.17	0.0000%	\$.00
CITY SALES TAX	6,749.17	0.0000%	\$.00
PUCA Assessment	6,606.21	0.1670%	\$11.03
Miscellaneous Gross Receipts Fee Subtotal – Taxes	6,606.21	1.9970%	\$131.92 <b>\$142.9</b> 5
Total Current Charges			
			\$6,806.28



#### **Questions or Comments:**

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

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 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 \$0.087 per kWh. Navarro County

Account #

Invoice #: 1907697 - 52556122

Invoice Date: 6/5/2023 Due Date: 7/5/2023

Current Charges: \$29.42

Service Period: 3/29/2023 - 4/28/2023

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	Α	14,092.	13,851.	1	241		

**SUPPORT** 

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	241.00	0.04930	\$11.88
HGAC Fee	241.00	0.00045	\$.11
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	257.01	0.00070	\$ .18 <b>\$12.1</b> 7
TDU Delivery Charges			
Transmission Cost Recovery Factor	241.00	0.01070	\$2.58
Meter Charge	1.00	6.07000	\$6.0
Nuclear Decommissioning Fee	241.00	0.00010	\$.0
Customer Charge	1.00	2.05000	\$2.0
Distribution System Charge	241.00	0.02150	\$5.1
Energy Efficiency Cost Recovery Factor	241.00	0.00060	\$.1
Distribution Cost Recovery Factor	241.00	0.00250	\$.6
Subtotal - TDU Delivery Charges			\$16.6
Taxes			
STATE SALES TAX	29.15	0.0000%	\$.0
COUNTY SALES TAX	29.15	0.0000%	\$.0
CITY SALES TAX	29.15	0.0000%	\$.0
PUCA Assessment	28.54	0.1670%	\$.0
Miscellaneous Gross Receipts Fee	28.54	1.9970%	\$.5
Subtotal – Taxes			\$0.6
Total Current Charges			\$29.4