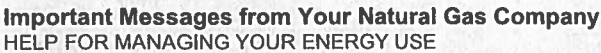


OCT 20 2023

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

**TOTAL DUE**  
**\$111.65**



### CUSTOMER CHARGE EXPLANATION

### To Make a Payment

to receive updates on your natural gas service.

Sign up for text alerts at [atmosenergy.com/accountcenter](http://atmosenergy.com/accountcenter) or call 888.286.6700



019800336978

**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 CNTY COURT HSE  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
	10/09/2023	\$111.65

Amount Enclosed: \$

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

0000000000000000000000008000400931.23230000111652



000000000000000000000000800030331180340000117694



0000000000000000000000008000404390250500001,15974



000000000000000000000000800040202452870000111658



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

RETURN SERVICE REQUESTED

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

9/21/2023 CORSICANA TX

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	339100	309900	29200	205.20
Total Due				\$205.20

Route:1

B&B WATER

CUSTOMER
---

DUE DATE PAST DUE AFTER THIS DATE
10/15/2023

(TOTAL DUE UPON RECEIPT)
205.20

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

SEP 25 2023

Last payment received 9/14/23 for \$209.40.

NAVARRO COUNTY  
AUDITOR'S OFFICE

BASE RATE \$30.00 + \$6.00 PER 1000 G.  
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.  
CCR IS NOW AVAILABLE AT <https://bbwater.myruralwater.com/ccr8>  
IF YOU NEED A HARD COPY CALL 903-872-0650.

From 8/21/2023 TO  
9/19/2023

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



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

RETURN SERVICE REQUESTED

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

9/26/2023 Euester B Williams Par

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	2900	2900	0	32.00
TCEO				0.16
Scholarship				0.84
Total Due				\$33.00
***After Due Date Penalty 0.00				\$ 33.00 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	10/16/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

Last payment received 9/14/23 for \$33.00.

OCT 02 2023

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

From 8/23/2023 TO  
9/22/2023

11

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

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

RETURN SERVICE REQUESTED

9/26/2023 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	182000	156700	25300	276.64
TCEO				1.38
Scholarship				0.98
Total Due				\$279.00
***After Due Date Penalty 0.00				\$ 279.00 ***

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 10/16/2023
TOTAL DUE UPON RECEIPT 279.00	AFTER DUE DATE PAY 279.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

Last payment received 9/14/23 for \$85.00

OCT 02 2023

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

From 8/21/2023 TO  
9/20/2023

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



# CITY OF BLOOMING GROVE

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

ACCOUNT NUMBER		SERVICE I.D.	
.....		0002	
TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
WAT	4578	4395	18300 160.57
SEWE			61.32
SANI			15.10

NAVARRO COUNTY  
AUDITORS OFFICE

OCT 04 2023

METER READ	DAY
MONTH	28

TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
236.99	10.00	246.99

EAST SECOND STREET 104

BLOOMING GROVE, TX 76626

\* NOTICE-REPORT ALL STORM DAMAGES TO ISLAT ON

\*\*\*\*\* CREDIT ADVANCEMENT \*\*\*\*\*

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

CUSTOMER ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	10/16/2023
NET AMOUNT TO BE PAID	TOTAL AMOUNT TO BE PAID
236.99	246.99

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

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





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

SEE TERMS  
ON BACK

9/28/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	477300	446300	31000	277.45
VOL. FIRE				\$2.00
Total Due				\$279.45
*** After Due Date Penalty	20.00		\$ 299.45	***

RECEIVED

OCT 03 2023

Last payment received 9/14/23 for \$236.52.  
AUDITOR'S OFFICE  
THE CITY OFFICE WILL BE CLOSED MONDAY  
OCTOBER 09, 2023. PLEASE USE SLOT IN  
DOOR TO PAY BILLS THIS HOLIDAY  
WILL NOT EFFECT TRASH SERVICE.

RETURN  
SERVICE  
REQUESTED

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 10/15/2023
TOTAL DUE UPON RECEIPT 279.45	AFTER DUE DATE PAID 299.45

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY, PRECINCT  
EDDIE MOORE  
300 W. 3RD AVE. STE 4  
CORSICANA TX 75110





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

RETURN  
SERVICE  
REQUESTED

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

9/27/2023 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	2200	0	2200	39.08
Sewage				32.61
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$105.64

\*\*\*After Due Date 0.00 \$ 105.64 \*\*\*

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	10/10/2023
(TOTAL DUE UPON RECEIPT)	AFTER DUE DATE PAY
105.64	105.64

MAIL THIS STUB WITH YOUR PAYMENT

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

RECEIVED

Last payment received 9/15/23 for \$102.90.

OCT 02 2023

House numbers are required for 9-1-1 purposes.  
Numbers must be CLEARLY visible from the road  
day and night.  
Call 903-396-2971 if you have questions.

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

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



SERVICES				CHARGES
Water	95510	94500	1010	37.53
Total Due				\$37.53
***After Due Date Penalty 5.00				\$ 42.53 ***

RECEIVED

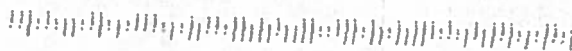
OCT 05 2023

NAVARRO COUNTY  
AUDITOR'S OFFICE

Last payment received 9/15/23 for \$37.46.

Sign up for alerts at our  
New website: [www.richlandtexas.org](http://www.richlandtexas.org)

From 9/5/2023 TO  
10/2/2023



49

City of Richland

CUSTOMER ACCOUNT	DUE DATE (PAST DUE AFTER THIS DATE)
	10/23/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
37.53	42.53
MAIL THIS STUB WITH YOUR PAYMENT	

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



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

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

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

Meter Readings		Usage	CHARGES
SERVICES	Current	Previous	
Water	1347300	1347300	0
Tax			29.85
Total Due			\$30.00

\*\*\*After Due Date Penalty 5.00 \$ 35.00 \*\*\*

CASTON PARK RECEIVED

OCT 06 2023

NAVARRO COUNTY  
AUDITOR'S OFFICE  
THIS MONTH'S USAGE WAS ESTIMATED. QUESTIONS

We will be switching meters to a radio read system over the next few months. In the mean time readings will be estimated. If you would like to email your readings you can take a picture on the 25th of the month and email to menwater.amanda@gmail.com

Account #

394

CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE 10/20/2023
TOTAL DUE UPON RECEIPT 30.00	AFTER DUE DATE PAY 35.00

MAIL THIS STUB WITH YOUR PAYMENT

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





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

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

RECEIVED

1517 1 AV 0.498  
NAVARRO CO SHERIFF'S DEPT  
300 W 3RD AVE SUITE 4  
CORNICANA TX 75110-4603

NAVARRO COUNTY  
AUDITOR'S OFFICE



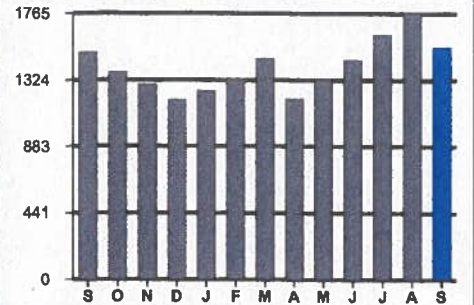
## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

51

Average Cost  
Per Day

7.80



Due Date For Current Charges: 11/01/2023

Amount Due: 377.00

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

## INVOICE GROUP:

PCRF FACTOR = .0297922

SCRF FACTOR = .0138600

Page 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
5SMCO		74684	27637	29176	1539	190.68	21.00	
HWY 0022 W		1	08/31/23	09/30/23	.000			
*REGULAR BILL								
					SCRF FEE		21.33	
					ROUNDUP AMOUNT		0.99	
					TOTAL CURRENT CHARGES			234.00
					TOTAL AMOUNT DUE			234.00
5SMCO		82580	9701	10128	427	52.90	21.00	
FM 0667		1	08/31/23	09/30/23	.000			
*REGULAR BILL								
					SCRF FEE		5.92	
					ROUNDUP AMOUNT		0.18	
					TOTAL CURRENT CHARGES			80.00
					TOTAL AMOUNT DUE			80.00

Debit: 101-512-435 + 234.00  
Desc: 11255700 - Hwy 0022 W  
PO#: NA  
Invoice#: 5700 - SEP 2023  
Vendor#: 355

Debit: 101-512-435 + 80.00  
Desc: 14707000 - FM 0667  
PO#: NA  
Invoice#: 7000 - SEP 2023  
Vendor#: 355

\*\*\*\* SEE LAST PAGE \*\*\*\*

Return This Portion With Your Payment

ACCOUNT#:   
INVOICE GROUP: CYCLE: 01

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

Billing Date	10/16/2023		
Due Date		Net Due	377.00
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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

01



001125570000037700000395767

V.355



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

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

Due Date For Current Charges: 11/01/2023

Amount Due: 377.00

INVOICE GROUP: PCRF FACTOR = .0297922 SCRF FACTOR = .0138600

Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
SSMCO	85244	6895	7183	288	35.68	21.00		
MCKINNEY ST S	1	08/31/23	09/30/23	.000		1.82		
*REGULAR BILL						3.99		
						0.51		
								63.00
								63.00
Debit: <u>101-512-435</u> \$ <u>48.00</u> Desc: <u>15514400 - Mckinney St</u> PO#: <u>N/A</u> Invoice#: <u>4400 - SEP 2023</u> Vendor#: <u>355</u>								
***TOTAL AMOUNT DUE***								377.00

Return This Portion With Your Payment

ACCOUNT#: NVOICE GROUP: CYCLE: 01

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

Billing Date	10/16/2023		
Due Date	11/01/2023	Net Due	377.00
Gross Due After	11/01/2023	Gross Due	395.76

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

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

01



001125570000037700000395767



"OWNED BY THOSE WE SERVE"



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

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

1502 1 AV 0.498  
NAVARRO COUNTY  
ATTN: DAVID WARREN  
300 W 3RD AVE SUITE 4  
CORSICANA TX 75110-4603

5 1502  
C-4

KWH USAGE HISTORY	
Current Month's Average KWH Per Day  0	<div>RECEIVED</div> <div>OCT 20 2023</div> <div>NAVARRO COUNTY AUDITOR'S OFFICE</div>
Average Cost Per Day  .39	

Due Date For Current Charges: 11/01/2023

Amount Due: 340.28

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

INVOICE GROUP: PCRF FACTOR = .0297922 SCRF FACTOR = .0138600 Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT V: 355	5SMCO 101-402-430 13258900 - SECR 1095 8900 - SEP 2023	0	0	0	0	.000	11.69	11.69
4201 HWY 0022 W *REGULAR BILL V: 355	5SMCO 211-611-430 13158501 - 4201 Hwy 022 W 8301 - SEP 2023	75147	8576	10724	2148	266.13	21.00	316.90
		1	08/31/23	09/30/23	.000		29.77	316.90
SE CR 2160 *SECURITY LIGHT V: 355	5SMCO 101-402-430 13258900 - SECR 2160 9700 - SEP 2023	0	0	0	0	.000	11.69	11.69
***TOTAL AMOUNT DUE***								340.28

Return This Portion With Your Payment

ACCOUNT#: NVOICE GROUP: CYCLE: 01

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

Billing Date	10/16/2023		
Due Date	11/01/2023	Net Due	340.28
Gross Due After	11/01/2023	Gross Due	357.29

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

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



001325890000034028000357293

V-355



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

1501 1 AV 0.498  
NAVARRO COUNTY  
PRECINCT #2  
300 W 3RD AVE  
CORSICANA TX 75110-4603

5 1501  
C-4



## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

.39

RECEIVED

OCT 20 2023

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 11/01/2023

Amount Due: 35.07

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

## INVOICE GROUP:

PCRF FACTOR = .0297922

SCRF FACTOR = .0138600

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
FM 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	11.69	11.69
								11.69
								11.69
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	23.38	23.38
								23.38
								23.38
Debit: 101-402-430 \$11.69 Desc: 13260500 - FM 0309 PO#: NA Invoice#: 0500 - Sep 2023 Vendor#: 355								
Debit: 101-402-430 \$23.38 Desc: 13767900 - SECR 3105 PO#: NA Invoice#: 7900 - Sep 2023 Vendor#: 355								
***TOTAL AMOUNT DUE***								35.07

Return This Portion With Your Payment

ACCOUNT#:   
INVOICE GROUP: CYCLE: 01

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

Billing Date	10/16/2023		
Due Date	11/01/2023	Net Due	35.07
Gross Due After	11/01/2023	Gross Due	36.82

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

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

01



001326050000003507000036821

1-355





Navarro County  
Invoice #: 1947928  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Amount Due: \$30,472.99

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

**Questions or Comments:**

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

**E-mail:**

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

**For Outages/Emergencies Call:**

AEP 877-373-4858  
CenterPoint 800-332-7143  
Nueces 361-387-2581  
Oncor 888-313-4747  
Sharyland 800-442-8688  
TNMP 888-866-7456

**Payment Arrangements and Payment**

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

**Previous Balance: \$31,544.95**

**Current Charges:**

Energy Charges	Quantity	Unit Price	Total
Energy Rate	321,332.00	0.05461	\$17,548.41
HGAC Fee	251,532.00	0.00045	\$113.19
ERCOT Contingency Reserve Service (ECRS)	336,579.00	0.00663	\$2,230.12
Firm Fuel Supply Service	336,579.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	336,579.11	0.00043	\$144.24
Market Securitization (Debt) Financing - Default	73,071.00	0.00001	\$ .86
Subtotal -- Energy Charges			\$20,036.82
TDU Delivery Charges			\$9,807.64
Taxes			\$628.53
<b>Total Current Charges:</b>			<b>\$30,472.99</b>

Payments: (\$31,544.95 )

Adjustments: \$ .00

Late Charges: \$ .00

**Total Due Now: \$30,472.99**

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$31,544.95	\$30,472.99	(\$31,544.95 )	\$ .00	\$ .00	\$30,472.99	11/02/2023

Please return this portion with your payment



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

☐ \$ \_\_\_\_\_

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

Invoice Number: 1947928

Account Number:

Due Date: 11/2/2023

Amount Due: \$30,472.99

**Amount due after 11/2/2023: \$30,472.99**

Amount Enclosed: \$

Please pay online at [www.ShellEnergy.com](http://www.ShellEnergy.com),

mail your check with this stub or pay via

JPMorgan Chase

Account # 100061602

ABA# (Wire) 021000021/ (ACH) 111000614

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

733560 1947928 00009104 003047299 6





Navarro County  
Invoice #: 1947928 - 52720689  
Account #

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$42.29

**SUPPORT**

Service Period: 8/24/2023 - 9/25/2023

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

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

ESI ID:

**Service Address:**

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

**Your Reference:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$ .11
ERCOT Contingency Reserve Service (ECRS)	250.00	0.00124	\$ .31
Firm Fuel Supply Service	250.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	250.00	0.00045	\$ .11
Subtotal -- Energy Charges			\$12.36
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	240.00	0.00020	\$ .04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00230	\$ .56
Rate Case Expenses Surcharge	240.00	0.00020	\$ .05
Subtotal - TDU Delivery Charges			\$29.03
<b>Taxes</b>			
STATE SALES TAX	42.09	0.0000%	\$ .00
COUNTY SALES TAX	42.09	0.0000%	\$ .00
CITY SALES TAX	42.09	0.0000%	\$ .00
PUCA Assessment	41.19	0.1670%	\$ .07
Miscellaneous Gross Receipts Fee	41.19	1.9970%	\$ .83
Subtotal -- Taxes			\$0.90
<b>Total Current Charges</b>			<b>\$42.29</b>



**Shell  
ENERGY**

Navarro County  
Invoice #: 1947928 - 52716526  
Account #

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$168.89

**SUPPORT**

Service Period: 8/22/2023 - 9/21/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	5,923.	4,689.	1	1,234		6.00

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

ESI ID:

**Service Address:**

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

**Your Reference:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,234.00	0.04930	\$60.84
HGAC Fee	1,234.00	0.00045	\$ .56
ERCOT Contingency Reserve Service (ECRS)	1,294.00	0.00622	\$8.05
Firm Fuel Supply Service	1,294.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,294.00	0.00044	\$ .57
<b>Subtotal -- Energy Charges</b>			<b>\$70.02</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	6.00	4.80490	\$28.83
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	6.00	0.04500	\$ .27
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	6.00	5.12100	\$30.73
Energy Efficiency Cost Recovery Factor	1,234.00	0.00060	\$ .79
Distribution Cost Recovery Factor	6.00	0.34990	\$2.10
Rate Case Expenses Surcharge	6.00	0.01220	\$ .07
Emergency Distribution Cost Recovery	6.00	0.01990	\$ .12
<b>Subtotal - TDU Delivery Charges</b>			<b>\$95.34</b>
<b>Taxes</b>			
STATE SALES TAX	167.2	0.0000%	\$ .00
COUNTY SALES TAX	167.2	0.0000%	\$ .00
CITY SALES TAX	167.2	0.0000%	\$ .00
PUCA Assessment	163.67	0.1670%	\$ .27
Miscellaneous Gross Receipts Fee	163.67	1.9970%	\$3.26
<b>Subtotal -- Taxes</b>			<b>\$3.53</b>
<b>Total Current Charges</b>			<b>\$168.89</b>



Navarro County  
Invoice #: 1947928 - 52716496  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$14.99

**SUPPORT**

Service Period: 8/22/2023 - 9/21/2023

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

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

**ESI ID:**

**Service Address:**

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

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$ .04
ERCOT Contingency Reserve Service (ECRS)	83.00	0.00140	\$ .12
Firm Fuel Supply Service	83.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	83.00	0.00045	\$ .04
Subtotal - Energy Charges			\$4.14
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$ .01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00230	\$ .19
Rate Case Expenses Surcharge	80.00	0.00020	\$ .02
Emergency Distribution Cost Recovery	80.00	0.00010	\$ .01
Subtotal - TDU Delivery Charges			\$10.53
Taxes			
STATE SALES TAX	14.92	0.0000%	\$ .00
COUNTY SALES TAX	14.92	0.0000%	\$ .00
CITY SALES TAX	14.92	0.0000%	\$ .00
PUCA Assessment	14.6	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	14.6	1.9970%	\$ .29
Subtotal - Taxes			\$0.32
Total Current Charges			\$14.99

The average price you paid for electric service this month was \$0.092 per kWh.





**Shell  
ENERGY**

Navarro County  
Invoice #: 1947928 - 52716454  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$5,747.37

**SUPPORT**

Service Period: 8/22/2023 - 9/21/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	47,703.	47,060.	100	64,300		185.00

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

**ESI ID:**

**Service Address:**

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

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	64,300.00	0.04930	\$3,169.99
HGAC Fee	64,300.00	0.00045	\$28.94
ERCOT Contingency Reserve Service (ECRS)	67,456.00	0.00607	\$409.72
Firm Fuel Supply Service	67,456.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	67,456.00	0.00044	\$29.71
<b>Subtotal - Energy Charges</b>			<b>\$3,638.36</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	185.00	4.80490	\$888.90
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	185.00	0.04500	\$8.33
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	185.00	5.12100	\$947.39
Energy Efficiency Cost Recovery Factor	64,300.00	0.00060	\$41.28
Distribution Cost Recovery Factor	185.00	0.34990	\$64.73
Rate Case Expenses Surcharge	185.00	0.01220	\$2.26
Emergency Distribution Cost Recovery	185.00	0.01990	\$3.68
<b>Subtotal - TDU Delivery Charges</b>			<b>\$1,989.00</b>
<b>Taxes</b>			
STATE SALES TAX	5,666.58	0.0000%	\$ .00
COUNTY SALES TAX	5,666.58	0.0000%	\$ .00
CITY SALES TAX	5,666.58	0.0000%	\$ .00
PUCA Assessment	5,546.55	0.1670%	\$9.26
Miscellaneous Gross Receipts Fee	5,546.55	1.9970%	\$110.75
<b>Subtotal - Taxes</b>			<b>\$120.01</b>
<b>Total Current Charges</b>			<b>\$5,747.37</b>



Navarro County  
Invoice #: 1947928 - 52716449  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$20.20

**SUPPORT**

Service Period: 8/22/2023 - 9/21/2023

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

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

ESI ID:

**Service Address:**

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

**Your Reference:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$ .07
ERCOT Contingency Reserve Service (ECRS)	156.00	0.00140	\$ .22
Firm Fuel Supply Service	156.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	156.00	0.00045	\$ .07
Subtotal -- Energy Charges			\$7.76
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00230	\$ .35
Rate Case Expenses Surcharge	150.00	0.00020	\$ .03
Emergency Distribution Cost Recovery	150.00	0.00010	\$ .01
Subtotal - TDU Delivery Charges			\$12.01
Taxes			
STATE SALES TAX	20.07	0.0000%	\$ .00
COUNTY SALES TAX	20.07	0.0000%	\$ .00
CITY SALES TAX	20.07	0.0000%	\$ .00
PUCA Assessment	19.65	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	19.65	1.9970%	\$ .40
Subtotal -- Taxes			\$0.43
Total Current Charges			\$20.20

The average price you paid for electric service this month was \$0.092 per kWh.



Navarro County  
Invoice #: 1947928 - 52716187  
Account #

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$35.23

**SUPPORT**

Service Period: 8/22/2023 - 9/21/2023

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

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

ESI ID:

**Service Address:**

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

**Your Reference:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$ .09
ERCOT Contingency Reserve Service (ECRS)	208.00	0.00140	\$ .29
Firm Fuel Supply Service	208.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	208.00	0.00045	\$ .09
Subtotal - Energy Charges			\$10.33
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	200.00	0.00020	\$ .03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00230	\$ .47
Rate Case Expenses Surcharge	200.00	0.00020	\$ .04
Emergency Distribution Cost Recovery	200.00	0.00010	\$ .02
Subtotal - TDU Delivery Charges			\$24.14
<b>Taxes</b>			
STATE SALES TAX	35.05	0.0000%	\$ .00
COUNTY SALES TAX	35.05	0.0000%	\$ .00
CITY SALES TAX	35.05	0.0000%	\$ .00
PUCA Assessment	34.31	0.1670%	\$ .06
Miscellaneous Gross Receipts Fee	34.31	1.9970%	\$ .70
Subtotal - Taxes			\$0.76
<b>Total Current Charges</b>			\$35.23





Navarro County  
Invoice #: 1947928 - 52716173  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$152.56

**SUPPORT**

Service Period: 8/22/2023 - 9/21/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	41,072.	39,547.	1	1,525		

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

**ESI ID:**

**Service Address:**

00313 W 3RD AVE  
CORSICANA, TX 75110-4665

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,525.00	0.04930	\$75.18
HGAC Fee	1,525.00	0.00045	\$ .69
ERCOT Contingency Reserve Service (ECRS)	1,599.00	0.00494	\$7.90
Firm Fuel Supply Service	1,599.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,599.00	0.00044	\$ .71
Subtotal - Energy Charges			\$84.48
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,525.00	0.01420	\$21.66
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,525.00	0.00010	\$ .20
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,525.00	0.02130	\$32.41
Energy Efficiency Cost Recovery Factor	1,525.00	0.00060	\$ .92
Distribution Cost Recovery Factor	1,525.00	0.00170	\$2.66
Rate Case Expenses Surcharge	1,525.00	0.00010	\$ .08
Emergency Distribution Cost Recovery	1,525.00	0.00010	\$ .10
Subtotal - TDU Delivery Charges			\$64.90
Taxes			
STATE SALES TAX	150.69	0.0000%	\$ .00
COUNTY SALES TAX	150.69	0.0000%	\$ .00
CITY SALES TAX	150.69	0.0000%	\$ .00
PUCA Assessment	147.49	0.1670%	\$ .24
Miscellaneous Gross Receipts Fee	147.49	1.9970%	\$2.94
Subtotal - Taxes			\$3.18
Total Current Charges			\$152.56



Navarro County  
Invoice #: 1947928 - 52716063  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$204.33

**SUPPORT**

Service Period: 8/22/2023 - 9/21/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	56,410.	54,752.	1	1,658		7.00

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

ESI ID:

**Service Address:**

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

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,658.00	0.04930	\$81.74
HGAC Fee	1,658.00	0.00045	\$ .75
ERCOT Contingency Reserve Service (ECRS)	1,739.00	0.00622	\$10.81
Firm Fuel Supply Service	1,739.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,739.00	0.00044	\$ .76
<b>Subtotal - Energy Charges</b>			<b>\$94.06</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	7.00	4.80490	\$33.63
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	1,658.00	0.00060	\$1.06
Distribution Cost Recovery Factor	7.00	0.34990	\$2.45
Rate Case Expenses Surcharge	7.00	0.01220	\$ .09
Emergency Distribution Cost Recovery	7.00	0.01990	\$ .14
<b>Subtotal - TDU Delivery Charges</b>			<b>\$105.97</b>
<b>Taxes</b>			
STATE SALES TAX	202.09	0.0000%	\$ .00
COUNTY SALES TAX	202.09	0.0000%	\$ .00
CITY SALES TAX	202.09	0.0000%	\$ .00
PUCA Assessment	197.81	0.1670%	\$ .34
Miscellaneous Gross Receipts Fee	197.81	1.9970%	\$3.96
<b>Subtotal - Taxes</b>			<b>\$4.30</b>
<b>Total Current Charges</b>			<b>\$204.33</b>



Navarro County  
Invoice #: 1947928 - 52716052  
Account #

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$11,686.56

**SUPPORT**

Service Period: 8/22/2023 - 9/21/2023

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

**ESI ID:**

**Service Address:**

312 W 2ND AVE  
CORSICANA, TX 75110-3004

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric  
service this month was \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	70,118.	69,542.	240	138,240	0.924	329.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	138,240.00	0.04930	\$6,815.23
HGAC Fee	138,240.00	0.00045	\$62.21
ERCOT Contingency Reserve Service (ECRS)	145,025.00	0.00607	\$880.87
Firm Fuel Supply Service	145,025.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	145,025.00	0.00044	\$63.87
Subtotal - Energy Charges			\$7,822.18
TDU Delivery Charges			
Transmission Cost Recovery Factor	338.00	4.80490	\$1,624.04
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	338.00	0.04500	\$15.21
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	338.00	5.12100	\$1,730.91
Energy Efficiency Cost Recovery Factor	138,240.00	0.00060	\$88.75
Distribution Cost Recovery Factor	338.00	0.34990	\$118.26
Rate Case Expenses Surcharge	338.00	0.01220	\$4.12
Emergency Distribution Cost Recovery	338.00	0.01990	\$6.72
Subtotal - TDU Delivery Charges			\$3,620.44
Taxes			
STATE SALES TAX	11,516.26	0.0000%	\$ .00
COUNTY SALES TAX	11,516.26	0.0000%	\$ .00
CITY SALES TAX	11,516.26	0.0000%	\$ .00
PUCA Assessment	11,272.33	0.1670%	\$18.83
Miscellaneous Gross Receipts Fee	11,272.33	1.9970%	\$225.11
Subtotal - Taxes			\$243.94
Total Current Charges			\$11,686.56





Navarro County  
Invoice #: 1947928 - 52712351  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$85.32

**SUPPORT**

Service Period: 8/17/2023 - 9/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	10,097.	9,762.	1	335		2.00

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

**ESI ID:**

**Service Address:**

00209 W 1ST AVE  
CORSICANA, TX 75110-3052

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	335.00	0.04930	\$16.52
HGAC Fee	335.00	0.00045	\$ .15
ERCOT Contingency Reserve Service (ECRS)	351.00	0.00703	\$2.47
Firm Fuel Supply Service	351.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	351.01	0.00043	\$ .15
<b>Subtotal - Energy Charges</b>			<b>\$19.29</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	2.00	4.80490	\$9.61
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	2.00	7.14490	\$14.29
Energy Efficiency Cost Recovery Factor	335.00	0.00060	\$ .22
Distribution Cost Recovery Factor	18.00	0.34990	\$6.30
Rate Case Expenses Surcharge	18.00	0.01220	\$ .22
Emergency Distribution Cost Recovery	18.00	0.01990	\$ .36
<b>Subtotal - TDU Delivery Charges</b>			<b>\$64.24</b>
<b>Taxes</b>			
STATE SALES TAX	83.91	0.0000%	\$ .00
COUNTY SALES TAX	83.91	0.0000%	\$ .00
CITY SALES TAX	83.91	0.0000%	\$ .00
PUCA Assessment	82.13	0.1670%	\$ .14
Miscellaneous Gross Receipts Fee	82.13	1.9970%	\$1.65
<b>Subtotal - Taxes</b>			<b>\$1.79</b>
<b>Total Current Charges</b>			<b>\$85.32</b>



Navarro County  
Invoice #: 1947928 - 52712229  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$408.32

**SUPPORT**

Service Period: 8/17/2023 - 9/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	9,630.	5,705.	1	3,925		12.00

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

**ESI ID:**

**Service Address:**

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

**Your Reference:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,925.00	0.04930	\$193.50
HGAC Fee	3,925.00	0.00045	\$1.77
ERCOT Contingency Reserve Service (ECRS)	4,078.00	0.00695	\$28.36
Firm Fuel Supply Service	4,078.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	4,078.01	0.00043	\$1.74
Subtotal -- Energy Charges			\$225.37
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	12.00	4.80490	\$57.66
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	3,925.00	0.00060	\$2.52
Distribution Cost Recovery Factor	19.00	0.34990	\$6.65
Rate Case Expenses Surcharge	19.00	0.01220	\$ .23
Emergency Distribution Cost Recovery	19.00	0.01990	\$ .38
Subtotal - TDU Delivery Charges			\$174.42
<b>Taxes</b>			
STATE SALES TAX	402.94	0.0000%	\$ .00
COUNTY SALES TAX	402.94	0.0000%	\$ .00
CITY SALES TAX	402.94	0.0000%	\$ .00
PUCA Assessment	394.41	0.1670%	\$ .66
Miscellaneous Gross Receipts Fee	394.41	1.9970%	\$7.87
Subtotal -- Taxes			\$8.53
<b>Total Current Charges</b>			<b>\$408.32</b>



Navarro County  
Invoice #: 1947928 - 52712067  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$2,480.32

**SUPPORT**

Service Period: 8/17/2023 - 9/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	23,719.	23,410.	60	18,540		65.00

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

ESI ID:

**Service Address:**

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

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	18,540.00	0.08417	\$1,560.51
HGAC Fee	18,540.00	0.00045	\$8.34
ERCOT Contingency Reserve Service (ECRS)	19,264.00	0.00695	\$133.95
Firm Fuel Supply Service	19,264.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	19,264.01	0.00043	\$8.22
<b>Subtotal -- Energy Charges</b>			<b>\$1,711.02</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	65.00	4.80490	\$312.32
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	65.00	0.04500	\$2.93
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	65.00	5.12100	\$332.87
Energy Efficiency Cost Recovery Factor	18,540.00	0.00060	\$11.90
Distribution Cost Recovery Factor	65.00	0.34990	\$22.74
Rate Case Expenses Surcharge	65.00	0.01220	\$ .79
Emergency Distribution Cost Recovery	65.00	0.01990	\$1.29
<b>Subtotal - TDU Delivery Charges</b>			<b>\$717.27</b>
<b>Taxes</b>			
STATE SALES TAX	2,456.36	0.0000%	\$ .00
COUNTY SALES TAX	2,456.36	0.0000%	\$ .00
CITY SALES TAX	2,456.36	0.0000%	\$ .00
PUCA Assessment	2,404.33	0.1670%	\$4.02
Miscellaneous Gross Receipts Fee	2,404.33	1.9970%	\$48.01
<b>Subtotal -- Taxes</b>			<b>\$52.03</b>
<b>Total Current Charges</b>			<b>\$2,480.32</b>



Navarro County  
Invoice #: 1947928 - 52711999  
Account #

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$8.36

**SUPPORT**

Service Period: 8/17/2023 - 9/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	176.	162.	1	14		

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

**ESI ID:**

**Service Address:**

400 W 2ND AVE  
CORSICANA, TX 75110-2905

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric  
service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	14.00	0.04930	\$ .69
HGAC Fee	14.00	0.00045	\$ .01
ERCOT Contingency Reserve Service (ECRS)	15.00	0.00548	\$ .08
Firm Fuel Supply Service	15.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	15.01	0.00067	\$ .01
Subtotal -- Energy Charges			\$0.79
TDU Delivery Charges			
Transmission Cost Recovery Factor	14.00	0.01420	\$ .20
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
Distribution Cost Recovery Factor	14.00	0.00170	\$ .02
Subtotal - TDU Delivery Charges			\$7.40
Taxes			
STATE SALES TAX	8.34	0.0000%	\$ .00
COUNTY SALES TAX	8.34	0.0000%	\$ .00
CITY SALES TAX	8.34	0.0000%	\$ .00
PUCA Assessment	8.17	0.1670%	\$ .01
Miscellaneous Gross Receipts Fee	8.17	1.9970%	\$ .16
Subtotal -- Taxes			\$0.17
Total Current Charges			\$8.36





Navarro County  
Invoice #: 1947928 - 52711998  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$1,344.97

**SUPPORT**

Service Period: 8/17/2023 - 9/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	3,966.	3,734.	60	13,920		46.00

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

ESI ID:

**Service Address:**

00601 N 13TH ST  
CORSICANA, TX 75110-3015

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	13,920.00	0.04930	\$686.26
HGAC Fee	13,920.00	0.00045	\$6.26
ERCOT Contingency Reserve Service (ECRS)	14,464.00	0.00695	\$100.57
Firm Fuel Supply Service	14,464.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	14,464.01	0.00043	\$6.18
Subtotal - Energy Charges			\$799.27
TDU Delivery Charges			
Transmission Cost Recovery Factor	46.00	4.80490	\$221.02
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	46.00	0.04500	\$2.07
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	46.00	5.12100	\$235.57
Energy Efficiency Cost Recovery Factor	13,920.00	0.00060	\$8.94
Distribution Cost Recovery Factor	46.00	0.34990	\$16.09
Rate Case Expenses Surcharge	46.00	0.01220	\$ .56
Emergency Distribution Cost Recovery	46.00	0.01990	\$ .91
Subtotal - TDU Delivery Charges			\$517.59
Taxes			
STATE SALES TAX	1,327.14	0.0000%	\$ .00
COUNTY SALES TAX	1,327.14	0.0000%	\$ .00
CITY SALES TAX	1,327.14	0.0000%	\$ .00
PUCA Assessment	1,299.03	0.1670%	\$2.18
Miscellaneous Gross Receipts Fee	1,299.03	1.9970%	\$25.93
Subtotal - Taxes			\$28.11
Total Current Charges			\$1,344.97



Navarro County  
Invoice #: 1947928 - 52711996  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$201.33

**SUPPORT**

Service Period: 8/17/2023 - 9/18/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	60,073.	58,049.	1	2,024		

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

ESI in:

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

**Your Reference:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,024.00	0.04930	\$99.78
HGAC Fee	2,024.00	0.00045	\$ .91
ERCOT Contingency Reserve Service (ECRS)	2,122.00	0.00548	\$11.63
Firm Fuel Supply Service	2,122.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	2,122.01	0.00043	\$ .92
Subtotal - Energy Charges			\$113.24
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	2,024.00	0.01420	\$28.74
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	2,024.00	0.00010	\$ .26
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	2,024.00	0.02130	\$43.01
Energy Efficiency Cost Recovery Factor	2,024.00	0.00060	\$1.22
Distribution Cost Recovery Factor	2,024.00	0.00170	\$3.54
Rate Case Expenses Surcharge	2,024.00	0.00010	\$ .11
Emergency Distribution Cost Recovery	2,024.00	0.00010	\$ .13
Subtotal - TDU Delivery Charges			\$83.88
<b>Taxes</b>			
STATE SALES TAX	198.83	0.0000%	\$ .00
COUNTY SALES TAX	198.83	0.0000%	\$ .00
CITY SALES TAX	198.83	0.0000%	\$ .00
PUCA Assessment	194.62	0.1670%	\$ .33
Miscellaneous Gross Receipts Fee	194.62	1.9970%	\$3.88
Subtotal - Taxes			\$4.21
<b>Total Current Charges</b>			<b>\$201.33</b>



Navarro County  
Invoice #: 1947928 - 52709246  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$11.77

**SUPPORT**

Service Period: 8/15/2023 - 9/14/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	298.	249.	1	49		

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

ESI ID:

**Service Address:**

2810 NE COUNTY ROAD 0080 BLDG PISTL  
CORSICANA, TX 75109

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	49.00	0.04930	\$2.42
HGAC Fee	49.00	0.00045	\$ .02
ERCOT Contingency Reserve Service (ECRS)	51.00	0.00644	\$ .33
Firm Fuel Supply Service	51.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	51.00	0.00042	\$ .02
Subtotal -- Energy Charges			\$2.79
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	49.00	0.01420	\$ .70
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	49.00	0.00010	\$ .01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	49.00	0.02130	\$1.04
Energy Efficiency Cost Recovery Factor	49.00	0.00060	\$ .03
Distribution Cost Recovery Factor	49.00	0.00170	\$ .09
Subtotal - TDU Delivery Charges			\$8.74
<b>Taxes</b>			
STATE SALES TAX	11.72	0.0000%	\$ .00
COUNTY SALES TAX	11.72	0.0000%	\$ .00
CITY SALES TAX	11.72	0.0000%	\$ .00
PUCA Assessment	11.47	0.1670%	\$ .01
Miscellaneous Gross Receipts Fee	11.47	1.9970%	\$ .23
Subtotal -- Taxes			\$0.24
<b>Total Current Charges</b>			<b>\$11.77</b>

The average price you paid for electric service this month was \$0.092 per kWh.



Navarro County  
Invoice #: 1947928 - 52708864  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$36.01

**SUPPORT**

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

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric  
service this month was \$0.092 per kWh.

Service Period: 8/15/2023 - 9/14/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	3,301.	3,002.	1	299		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	299.00	0.04930	\$14.74
HGAC Fee	299.00	0.00045	\$ .13
ERCOT Contingency Reserve Service (ECRS)	313.00	0.00644	\$2.02
Firm Fuel Supply Service	313.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	313.00	0.00042	\$ .13
Subtotal -- Energy Charges			\$17.02
TDU Delivery Charges			
Transmission Cost Recovery Factor	299.00	0.01420	\$4.25
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	299.00	0.00010	\$ .04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	299.00	0.02130	\$6.35
Energy Efficiency Cost Recovery Factor	299.00	0.00060	\$ .18
Distribution Cost Recovery Factor	299.00	0.00170	\$ .52
Rate Case Expenses Surcharge	299.00	0.00010	\$ .02
Emergency Distribution Cost Recovery	299.00	0.00010	\$ .02
Subtotal - TDU Delivery Charges			\$18.25
Taxes			
STATE SALES TAX	35.65	0.0000%	\$ .00
COUNTY SALES TAX	35.65	0.0000%	\$ .00
CITY SALES TAX	35.65	0.0000%	\$ .00
PUCA Assessment	34.9	0.1670%	\$ .05
Miscellaneous Gross Receipts Fee	34.9	1.9970%	\$ .69
Subtotal -- Taxes			\$0.74
Total Current Charges			\$36.01





Navarro County  
Invoice #: 1947928 - 52708020  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$109.65

**SUPPORT**

Service Period: 8/14/2023 - 9/13/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	81,292.	80,219.	1	1,073		

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

**ESI ID:**

**Service Address:**

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

**Your Reference:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric  
service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,073.00	0.04930	\$52.90
HGAC Fee	1,073.00	0.00045	\$ .48
ERCOT Contingency Reserve Service (ECRS)	1,126.00	0.00649	\$7.31
Firm Fuel Supply Service	1,126.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,126.01	0.00042	\$ .47
Subtotal -- Energy Charges			\$61.16
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,073.00	0.01420	\$15.24
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,073.00	0.00010	\$ .14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,073.00	0.02130	\$22.80
Energy Efficiency Cost Recovery Factor	1,073.00	0.00060	\$ .64
Distribution Cost Recovery Factor	1,073.00	0.00170	\$1.87
Rate Case Expenses Surcharge	1,073.00	0.00010	\$ .06
Emergency Distribution Cost Recovery	1,073.00	0.00010	\$ .07
Subtotal - TDU Delivery Charges			\$47.69
<b>Taxes</b>			
STATE SALES TAX	108.32	0.0000%	\$ .00
COUNTY SALES TAX	108.32	0.0000%	\$ .00
CITY SALES TAX	108.32	0.0000%	\$ .00
PUCA Assessment	107.53	0.1670%	\$ .18
Miscellaneous Gross Receipts Fee	107.53	0.5810%	\$ .62
Subtotal -- Taxes			\$0.80
<b>Total Current Charges</b>			<b>\$109.65</b>



Navarro County  
Invoice #: 1947928 - 52707959  
Account #: .

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$57.95

**SUPPORT**

Service Period: 8/14/2023 - 9/13/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
1146083251G	A	39,400.	38,867.	1	533		

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

**ESI ID:**

**Service Address:**

205 SE 3RD ST  
KERENS, TX 75144-3117

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	533.00	0.04930	\$26.28
HGAC Fee	533.00	0.00045	\$ .24
ERCOT Contingency Reserve Service (ECRS)	559.00	0.00649	\$3.63
Firm Fuel Supply Service	559.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	559.01	0.00041	\$ .23
Subtotal -- Energy Charges			\$30.38
TDU Delivery Charges			
Transmission Cost Recovery Factor	533.00	0.01420	\$7.57
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	533.00	0.00010	\$ .07
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	533.00	0.02130	\$11.33
Energy Efficiency Cost Recovery Factor	533.00	0.00060	\$ .32
Distribution Cost Recovery Factor	533.00	0.00170	\$ .93
Rate Case Expenses Surcharge	533.00	0.00010	\$ .03
Emergency Distribution Cost Recovery	533.00	0.00010	\$ .03
Subtotal - TDU Delivery Charges			\$27.15
Taxes			
STATE SALES TAX	57.3	0.0000%	\$ .00
COUNTY SALES TAX	57.3	0.0000%	\$ .00
CITY SALES TAX	57.3	0.0000%	\$ .00
PUCA Assessment	56.87	0.1670%	\$ .09
Miscellaneous Gross Receipts Fee	56.87	0.5810%	\$ .33
Subtotal -- Taxes			\$0.42
Total Current Charges			\$57.95



Navarro County  
Invoice #: 1947928 - 52704633  
Account #

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$32.81

**SUPPORT**

Service Period: 8/10/2023 - 9/11/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	4,870.	4,598.	1	272		

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

**ESI ID:**

**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  
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 \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	272.00	0.04930	\$13.41
HGAC Fee	272.00	0.00045	\$ .12
ERCOT Contingency Reserve Service (ECRS)	286.00	0.00662	\$1.89
Firm Fuel Supply Service	286.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	286.00	0.00041	\$ .12
<b>Subtotal -- Energy Charges</b>			<b>\$15.54</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	272.00	0.01420	\$3.86
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	272.00	0.00010	\$ .04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	272.00	0.02130	\$5.78
Energy Efficiency Cost Recovery Factor	272.00	0.00060	\$ .16
Distribution Cost Recovery Factor	272.00	0.00170	\$ .48
Rate Case Expenses Surcharge	272.00	0.00010	\$ .01
Emergency Distribution Cost Recovery	272.00	0.00010	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$17.22</b>
<b>Taxes</b>			
STATE SALES TAX	32.48	0.0000%	\$ .00
COUNTY SALES TAX	32.48	0.0000%	\$ .00
CITY SALES TAX	32.48	0.0000%	\$ .00
PUCA Assessment	32.43	0.1670%	\$ .05
<b>Subtotal -- Taxes</b>			<b>\$0.05</b>
<b>Total Current Charges</b>			<b>\$32.81</b>



Navarro County  
Invoice #: 1947928 - 52704499  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$11.89

**SUPPORT**

Service Period: 8/10/2023 - 9/11/2023

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

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

ESI ID:

**Service Address:**

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

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$ .03
ERCOT Contingency Reserve Service (ECRS)	73.00	0.00173	\$ .13
Firm Fuel Supply Service	73.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	73.00	0.00041	\$ .03
Subtotal -- Energy Charges			\$3.64
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	\$ .01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00230	\$ .16
Rate Case Expenses Surcharge	70.00	0.00020	\$ .01
Emergency Distribution Cost Recovery	70.00	0.00010	\$ .01
Subtotal - TDU Delivery Charges			\$8.23
Taxes			
STATE SALES TAX	11.84	0.0000%	\$ .00
COUNTY SALES TAX	11.84	0.0000%	\$ .00
CITY SALES TAX	11.84	0.0000%	\$ .00
PUCA Assessment	11.82	0.1670%	\$ .02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$11.89





Navarro County  
Invoice #: 1947928 - 52704492  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$94.75

**SUPPORT**

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

ESI ID:

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

**Your Reference:**

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

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

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

**Service Period: 8/10/2023 - 9/11/2023**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	39,246.	38,324.	1	922		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	922.00	0.04930	\$45.45
HGAC Fee	922.00	0.00045	\$ .41
ERCOT Contingency Reserve Service (ECRS)	969.00	0.00662	\$6.41
Firm Fuel Supply Service	969.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	969.00	0.00041	\$ .39
<b>Subtotal -- Energy Charges</b>			<b>\$52.66</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	922.00	0.01420	\$13.09
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	922.00	0.00010	\$ .12
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	922.00	0.02130	\$19.59
Energy Efficiency Cost Recovery Factor	922.00	0.00060	\$ .55
Distribution Cost Recovery Factor	922.00	0.00170	\$1.61
Rate Case Expenses Surcharge	922.00	0.00010	\$ .05
Emergency Distribution Cost Recovery	922.00	0.00010	\$ .06
<b>Subtotal - TDU Delivery Charges</b>			<b>\$41.94</b>
<b>Taxes</b>			
STATE SALES TAX	93.62	0.0000%	\$ .00
COUNTY SALES TAX	93.62	0.0000%	\$ .00
CITY SALES TAX	93.62	0.0000%	\$ .00
PUCA Assessment	93.47	0.1670%	\$ .15
<b>Subtotal -- Taxes</b>			<b>\$0.15</b>
<b>Total Current Charges</b>			<b>\$94.75</b>

The average price you paid for electric service this month was \$0.092 per kWh.



Navarro County  
Invoice #: 1947928 - 52703024  
Account #

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$22.52

**SUPPORT**

Service Period: 8/9/2023 - 9/8/2023

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

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

**ESI ID:**

**Service Address:**

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

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$ .06
ERCOT Contingency Reserve Service (ECRS)	146.00	0.00180	\$ .26
Firm Fuel Supply Service	146.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	146.00	0.00040	\$ .06
Subtotal - Energy Charges			\$7.28
TDU Delivery Charges			
Nuclear Decommissioning Fee	140.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00230	\$ .33
Rate Case Expenses Surcharge	140.00	0.00020	\$ .03
Emergency Distribution Cost Recovery	140.00	0.00010	\$ .01
Subtotal - TDU Delivery Charges			\$15.21
Taxes			
STATE SALES TAX	22.41	0.0000%	\$ .00
COUNTY SALES TAX	22.41	0.0000%	\$ .00
CITY SALES TAX	22.41	0.0000%	\$ .00
PUCA Assessment	22.38	0.1670%	\$ .03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.52



Navarro County  
Invoice #: 1947928 - 52703000  
Account #.

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$141.62

**SUPPORT**

Service Period: 8/9/2023 - 9/8/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	52,325.	50,914.	1	1,411		

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

**ESI ID:**

**Service Address:**

17500 FM 709 N  
DAWSON, TX 76639-3314

**Your Reference:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,411.00	0.04930	\$69.56
HGAC Fee	1,411.00	0.00045	\$ .63
ERCOT Contingency Reserve Service (ECRS)	1,483.00	0.00676	\$10.03
Firm Fuel Supply Service	1,483.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,483.00	0.00040	\$ .60
Subtotal -- Energy Charges			\$80.82
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,411.00	0.01420	\$20.04
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,411.00	0.00010	\$ .18
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,411.00	0.02130	\$29.99
Energy Efficiency Cost Recovery Factor	1,411.00	0.00060	\$ .85
Distribution Cost Recovery Factor	1,411.00	0.00170	\$2.47
Rate Case Expenses Surcharge	1,411.00	0.00010	\$ .08
Emergency Distribution Cost Recovery	1,411.00	0.00010	\$ .09
Subtotal - TDU Delivery Charges			\$60.57
<b>Taxes</b>			
STATE SALES TAX	139.88	0.0000%	\$ .00
COUNTY SALES TAX	139.88	0.0000%	\$ .00
CITY SALES TAX	139.88	0.0000%	\$ .00
PUCA Assessment	139.65	0.1670%	\$ .23
Subtotal -- Taxes			\$0.23
Total Current Charges			\$141.62

The average price you paid for electric service this month was \$0.092 per kWh.



Navarro County  
Invoice #: 1947928 - 52702990  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$9.85

**SUPPORT**

Service Period: 8/9/2023 - 9/8/2023

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

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

FCI IN-

**Service Address:**

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

**Your Reference:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$ .02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00180	\$ .08
Firm Fuel Supply Service	42.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	42.00	0.00040	\$ .02
Subtotal -- Energy Charges			\$2.09
<b>TDU Delivery Charges</b>			
Nuclear Decommissioning Fee	40.00	0.00020	\$ .01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00230	\$ .09
Rate Case Expenses Surcharge	40.00	0.00020	\$ .01
Subtotal - TDU Delivery Charges			\$7.75
<b>Taxes</b>			
STATE SALES TAX	9.81	0.0000%	\$ .00
COUNTY SALES TAX	9.81	0.0000%	\$ .00
CITY SALES TAX	9.81	0.0000%	\$ .00
PUCA Assessment	9.8	0.1670%	\$ .01
Subtotal - Taxes			\$0.01
<b>Total Current Charges</b>			<b>\$9.85</b>





Navarro County  
Invoice #: 1947928 - 52696237  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$7,305.68

**SUPPORT**

Service Period: 8/1/2023 - 8/30/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	41,913.	41,564.	200	69,800	0.892	182.00

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

ESI ID:

**Service Address:**

6303 COMMERCE DR STE 100  
IRVING, TX 75063-6083

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	69,800.00	0.06449	\$4,501.40
Market Securitization (Debt) Financing - Default	73,071.00	0.00001	\$ .86
Market Securitization (Debt) Financing - Uplift	73,071.02	0.00040	\$28.88
ERCOT Contingency Reserve Service (ECRS)	73,071.00	0.00821	\$600.13
Firm Fuel Supply Service	73,071.00	0.00000	\$ .00
Subtotal - Energy Charges			\$5,131.27
TDU Delivery Charges			
Transmission Cost Recovery Factor	194.00	3.97210	\$770.59
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	194.00	0.04500	\$8.73
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	194.00	5.96930	\$1,158.05
Energy Efficiency Cost Recovery Factor	69,800.00	0.00060	\$44.81
Rate Case Expenses Surcharge	194.00	0.01220	\$2.37
Emergency Distribution Cost Recovery	194.00	0.01990	\$3.86
Subtotal - TDU Delivery Charges			\$2,020.84
Taxes			
STATE SALES TAX	7,249.77	0.0000%	\$ .00
DALLAS MTA	7,249.77	0.0000%	\$ .00
CITY SALES TAX	7,249.77	0.0000%	\$ .00
PUCA Assessment	7,096.2	0.1670%	\$11.86
Miscellaneous Gross Receipts Fee	7,096.2	1.9970%	\$141.71
Subtotal - Taxes			\$153.57
Total Current Charges			\$7,305.68

The average price you paid for electric service this month was \$0.092 per kWh.



Navarro County  
Invoice #: 1947928 - 52691670  
Account #:

Invoice Date: 10/3/2023  
Due Date: 11/2/2023  
Current Charges: \$37.45

**SUPPORT**

Service Period: 8/2/2023 - 8/31/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	7,260.	6,922.	1	338		

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

**ESI ID:**

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

**Your Reference:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	338.00	0.04930	\$16.66
HGAC Fee	338.00	0.00045	\$ .15
ERCOT Contingency Reserve Service (ECRS)	356.00	0.00716	\$2.55
Firm Fuel Supply Service	356.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	356.01	0.00039	\$ .14
<b>Subtotal - Energy Charges</b>			<b>\$19.50</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	338.00	0.01050	\$3.56
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	338.00	0.00010	\$ .04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	338.00	0.02130	\$7.18
Energy Efficiency Cost Recovery Factor	338.00	0.00060	\$ .20
Rate Case Expenses Surcharge	338.00	0.00010	\$ .02
Emergency Distribution Cost Recovery	338.00	0.00010	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$17.89</b>
<b>Taxes</b>			
STATE SALES TAX	37.04	0.0000%	\$ .00
COUNTY SALES TAX	37.04	0.0000%	\$ .00
CITY SALES TAX	37.04	0.0000%	\$ .00
PUCA Assessment	36.98	0.1670%	\$ .06
<b>Subtotal - Taxes</b>			<b>\$0.06</b>
<b>Total Current Charges</b>			<b>\$37.45</b>