















RECEIVED

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

DEC 28 2023  
RETURN SERVICE REQUESTED

NAVARRO COUNTY  
12/26/2023  
CORSICANA TX  
METER READING OFFICE

SERVICES	Current	Meter Readings	Usage	CHARGES
Water	357900	Previous 356000	1900	41.40
<b>Total Due</b>				<b>\$41.40</b>

Route:!

B&B WATER

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

CUSTOMER	DUE DATE
---	PAST DUE AFTER THIS DATE
---	1/15/2024

TOTAL DUE UPON RECEIPT	41.40
------------------------	-------

MAIL THIS STUB WITH YOUR PAYMENT

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

Last payment received 12/15/23 for \$62.40.

BASE RATE \$30.00 + \$6.00 PER 1000 G.  
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.  
SIGN UP FOR ALERTS @ <https://bbwater.myruralwater.com>

From 11/20/2023 TO  
12/21/2023



# CITY OF BLOOMING GROVE RECEIVED

P.O. BOX 237  
BLOOMING GROVE, TX 76626  
OFFICE - (903) 895-2711  
Equal Opportunity Provider

JAN 08 2024

ACCOUNT NUMBER		SERVICE I.D.	
4905		0007	
METER READING		NAVARRO COUNTY	
PRESENT	PREVIOUS	AUDITOR'S OFFICE	
4905	4827	CHARGES	
USAGE		7800	
WATER		79.42	
SEWER		36.12	
SANITATI		15.10	

Prev Bal

METER READ MONTH	DAY	TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
12	28	140.64	10.00	150.64

EAST SECOND STREET 104  
BLOOMING GROVE, TX 76626



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

CUSTOMER ROUTE	ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
		01/16/2024
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
140.64		150.64

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

RETURN  
SERVICE  
REQUESTED

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

12/28/2023				
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	554500	509500	45000	388.75
VOL. FIRE				\$2.00
Total Due				\$390.75
***After Due Date Penalty 20.00				\$ 410.75 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	1/15/2024

(TOTAL DUE UPON RECEIPT)	AFTER DUE DATE PAY
390.75	410.75

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JAN 02 2024

Last payment received 12/14/23 for \$300.75

NAVARRO COUNTY  
 AUDITOR'S OFFICE  
 THE CITY OFFICE WILL BE CLOSED MONDAY  
 JANUARY 02. THIS HOLIDAY WILL EFFECT  
 TRASH SERVICE IT WILL RUN ON THURSDAY  
 PLEASE READ BACK OF WATER BILL.

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





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

RETURN  
 SERVICE  
 REQUESTED

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

12/28/2023 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	9300	8500	800	36.95
Sewage				32.00
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
<b>Total Due</b>				<b>\$102.90</b>

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

**RECEIVED**

JAN 02 2024

Last payment received 12/19/23 for \$146.74.

**NAVARRO COUNTY  
 AUDITOR'S OFFICE**  
 House numbers are required for delivery purposes.  
 Numbers must be CLEARLY visible from the road  
 day and night.  
 Call 903-396-2971 if you have questions.

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 1/10/2024
TOTAL DUE UPON RECEIPT 102.90	AFTER DUE DATE PAY 102.90

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

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



City of Richland  
 PO Box 179  
 Richland, TX 76681-0179  
 (903) 362-3767



**SERVICES** | **CHARGES**

Water	96730	96730	210	37.46
Total Due				\$37.46
***After Due Date Penalty 5.00				\$ 42.46 ***

City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	1/22/2024
TOTAL DUE UPON RECEIPT	REFER TO DATE ONLY
37.46	47.16

**MAIL THIS STUB WITH YOUR PAYMENT**

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

Last payment received 12/31/23 for \$79.99.

Fire Department Annual Chili Supper  
 February 3, 2024

From 12/31/2023 TO  
 1/2/2024

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

RETURN SERVICE REQUESTED

12/21/2023 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	185600	184700	900	82.17
TCEQ				0.41
Scholarship				0.42
Total Due				\$83.00

\*\*\* After Due Date Penalty 0.00 \$ 83.00 \*\*\*

**RECEIVED**

JAN 03 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Last payment received 12/15/23 for \$88.00.

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

From 11/17/2023 TO  
 12/18/2023

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 1/16/2024
TOTAL DUE UPON RECEIPT 83.00	AFTER DUE DATE PAY 83.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

12/21/2023 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				\$33.00
				***

**RECEIVED**

JAN 03 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Last payment received 12/13/23 for \$33.00.

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

From 11/21/2023 TO  
 12/19/2023

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	1/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

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



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

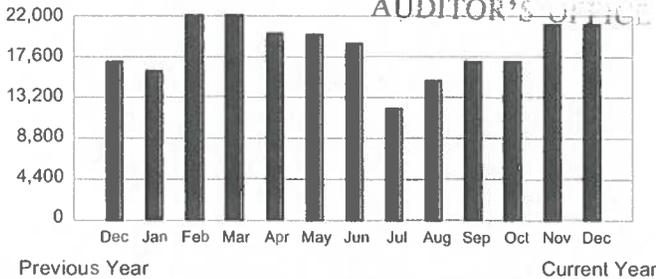
Water/Sewer Service Problems  
 Phone: (903) 654-4893

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

Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service  
 Phone: (903) 654-4828  
 E-mail: [customerservice@cityofcorsicana.gov](mailto:customerservice@cityofcorsicana.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

DEC 26 2023

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	1,844	1,865	21,000

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
	01/10/2024	\$271.72

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD
Service Period:	11/03/2023 - 12/06/2023
Billing Date:	12/20/2023

**CURRENT CHARGES**

Description	Amount
Water	\$132.02
Sewer	\$128.20
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**AMOUNT DUE**

Current Charges:	\$271.72
<b>Total Due:</b>	<b>\$271.72</b>
<b>Disconnect Date:</b>	<b>02/05/2024</b>

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



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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 P55 142313AA20-A-1  
 2576 1 AV 0.495



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

Service Address: 300 W 3RD  
 Service Period: 11/03/2023 - 12/06/2023

Account Number	Due Date	Amount Due
	01/10/2024	\$271.72

AMOUNT ENCLOSED \$ 271.72



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



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

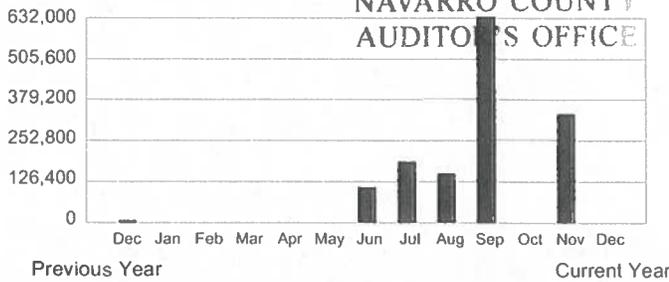
Water/Sewer Service Problems  
 Phone: (903) 654-4893

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

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

DEC 26 2023

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Sprinkler	3,413	3,413	

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water reconnected same day. After 1pm- Will be reconnected the next business day.

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b> 01/10/2024	<b>Amount Due</b> \$52.52
<b>Account Name:</b>	NAVARRO COUNTY COURTHOUSE	
<b>Pin#:</b>	00279601	
<b>Service Address:</b>	300 W 3RD SPKLR	
<b>Service Period:</b>	11/08/2023 - 12/06/2023	
<b>Billing Date:</b>	12/20/2023	

**CURRENT CHARGES**

Description	Amount
Sprinkler	\$52.52

**AMOUNT DUE**

Current Charges:	\$52.52
<b>Total Due:</b>	<b>\$52.52</b>
<b>Disconnect Date:</b>	<b>02/05/2024</b>

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



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



\*\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 142313AA20-A-1  
 2576 1 AV 0.495



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

**Service Address:** 300 W 3RD SPKLR  
**Service Period:** 11/08/2023 - 12/06/2023

<b>Account Number</b>	<b>Due Date</b> 01/10/2024	<b>Amount Due</b> \$52.52
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**AMOUNT ENCLOSED**

\$ 52.52



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



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

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

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

Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4893  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**RECEIVED**

DEC 26 2023

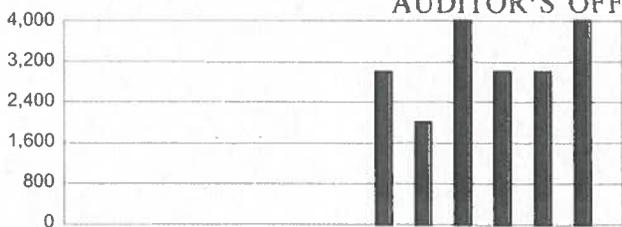
**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	01/10/2024	\$132.52

Account Name: NAVARRO COUNTY-ANNEX 2  
 Pin#: 05478601  
 Service Address: 800 N MAIN  
 Service Period: 11/06/2023 - 12/06/2023  
 Billing Date: 12/20/2023

**YOUR MONTHLY USAGE**

NAVARRO COUNTY  
 AUDITOR'S OFFICE



Previous Year Current Year

**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	15	19	4,000

**CURRENT CHARGES**

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

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

**AMOUNT DUE**

Current Charges:	\$132.52
<b>Total Due:</b>	<b>\$132.52</b>
<b>Disconnect Date:</b>	<b>02/05/2024</b>

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



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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 142313AA20-A-1  
 2579 1 AV 0.495



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

Service Address: 800 N MAIN  
 Service Period: 11/06/2023 - 12/06/2023

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	01/10/2024	\$132.52

**AMOUNT ENCLOSED** \$132.52



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



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

Water/Sewer Service Problems: 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Phone: (903) 654-4825  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 Trash (Allied Waste):  
 Phone: (903) 874-8717  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**RECEIVED**

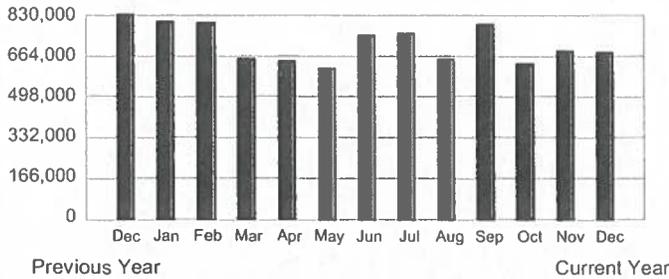
DEC 26 2023

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b> 01/10/2024	<b>Amount Due</b> \$5,942.90
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<b>Account Name:</b>	NAVARRO COUNTY JUSTICE CTR
<b>Pin#:</b>	00751101
<b>Service Address:</b>	312 W 2ND
<b>Service Period:</b>	11/06/2023 - 12/06/2023
<b>Billing Date:</b>	12/20/2023

**YOUR MONTHLY USAGE**  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	151,215	151,890	675,000

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

**CURRENT CHARGES**

Description	Amount
Water	\$3,056.40
Sewer	\$2,875.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**AMOUNT DUE**

Current Charges:	\$5,942.90
<b>Total Due:</b>	<b>\$5,942.90</b>
<b>Disconnect Date:</b>	<b>02/05/2024</b>

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

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

**Service Address:** 312 W 2ND  
**Service Period:** 11/06/2023 - 12/06/2023

<b>Account Number</b>	<b>Due Date</b> 01/10/2024	<b>Amount Due</b> \$5,942.90
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\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 142313AA20-A-1  
 2577 1 AV 0.495



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

**AMOUNT ENCLOSED** \$5942.90



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



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

Water/Sewer Service Problems: Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Phone: (903) 654-4825 Billing Customer Service:  
 Phone: (903) 654-4825  
 Trash (Allied Waste): E-mail: [customerservice@corsicana.tx.gov](mailto:customerservice@corsicana.tx.gov)  
 Phone: (903) 874-8717 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**RECEIVED**

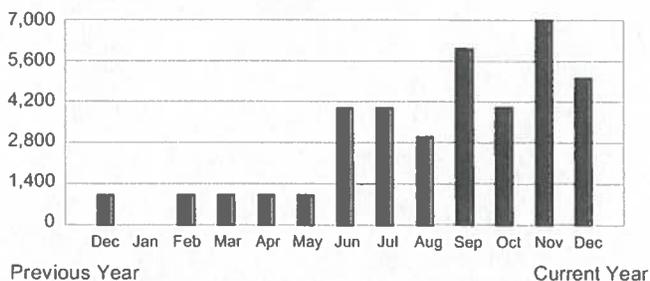
DEC 26 2023

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	01/10/2024	\$83.10

<b>Account Name:</b>	NAVARRO COUNTY
<b>Pin#:</b>	00750201
<b>Service Address:</b>	223 W 1ST
<b>Service Period:</b>	11/06/2023 - 12/06/2023
<b>Billing Date:</b>	12/20/2023

**YOUR MONTHLY USAGE**  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	39	44	5,000

**CURRENT CHARGES**

Description	Amount
Water	\$32.60
Sewer	\$39.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

**AMOUNT DUE**

<b>Current Charges:</b>	\$83.10
<b>Total Due:</b>	\$83.10
<b>Disconnect Date:</b>	02/05/2024

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

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

**Service Address:** 223 W 1ST  
**Service Period:** 11/06/2023 - 12/06/2023

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	01/10/2024	\$83.10



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PSS 142313AA20-A-1  
 2575 1 AV 0.495

**AMOUNT ENCLOSED** \$ 83.10



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



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



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

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

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

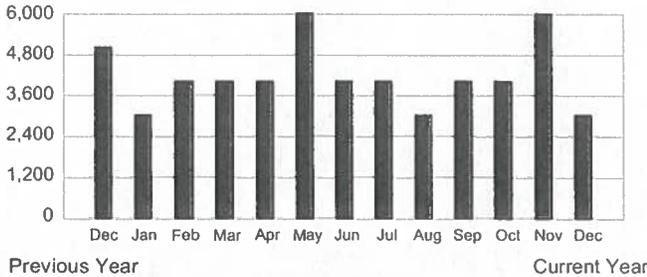
Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	<b>01/10/2024</b>	<b>\$156.02</b>

<b>Account Name:</b>	NAVARRO COUNTY
<b>Pin#:</b>	00750201
<b>Service Address:</b>	601 N 13TH
<b>Service Period:</b>	11/06/2023 - 12/06/2023
<b>Billing Date:</b>	12/20/2023

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	383	386	3,000

**CURRENT CHARGES**

Description	Amount
Water	\$91.92
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

**AMOUNT DUE**

Current Charges:	\$156.02
<b>Total Due:</b>	<b>\$156.02</b>
<b>Disconnect Date:</b>	<b>02/05/2024</b>

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

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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PSS 142313AA20-A-1  
 2575 1 AV 0.495



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

**Service Address:** 601 N 13TH  
**Service Period:** 11/06/2023 - 12/06/2023

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	<b>01/10/2024</b>	<b>\$156.02</b>

**AMOUNT ENCLOSED** \$ 156.02



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



01400001200030000156020000156020000000003



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

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

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

Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4893  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**RECEIVED**

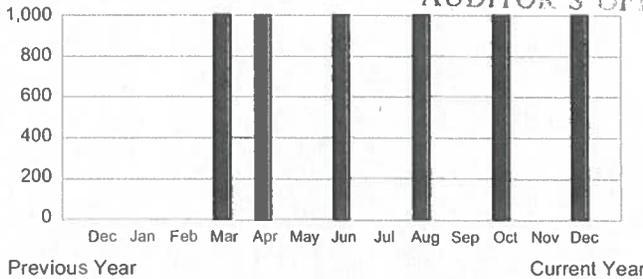
DEC 26 2023

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
-	01/10/2024	\$65.40

<b>Account Name:</b>	NAVARRO COUNTY
<b>Pin#:</b>	05184001
<b>Service Address:</b>	313 W 3RD
<b>Service Period:</b>	11/06/2023 - 12/06/2023
<b>Billing Date:</b>	12/20/2023

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	3	4	1,000

**NAVARRO COUNTY CURRENT CHARGES**

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

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

**AMOUNT DUE**

<b>Current Charges:</b>	\$65.40
<b>Total Due:</b>	\$65.40
<b>Disconnect Date:</b>	02/05/2024

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

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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PSS 142313AA20-A-1  
 2574 1 AV 0.495



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

**Service Address:** 313 W 3RD  
**Service Period:** 11/06/2023 - 12/06/2023

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
-	01/10/2024	\$65.40

**AMOUNT ENCLOSED** \$ 65.40



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



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

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

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

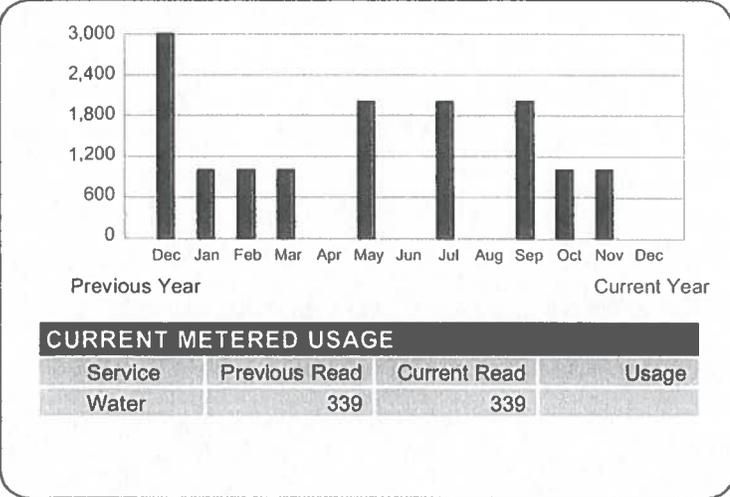
Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	<b>01/10/2024</b>	<b>\$61.20</b>

<b>Account Name:</b>	NAVARRO COUNTY
<b>Pin#:</b>	05184001
<b>Service Address:</b>	317 W 3RD
<b>Service Period:</b>	11/06/2023 - 12/06/2023
<b>Billing Date:</b>	12/20/2023

**YOUR MONTHLY USAGE**



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	339	339	

**CURRENT CHARGES**

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

**AMOUNT DUE**

Current Charges:	\$61.20
<b>Total Due:</b>	<b>\$61.20</b>
<b>Disconnect Date:</b>	<b>02/05/2024</b>

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

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

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



\*\*\*AUTO\*\*\*SCH 5-DIGIT 75110 10 PSS 142313AA20-A-1  
 2574 1 AV 0.495



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

**Service Address:** 317 W 3RD  
**Service Period:** 11/06/2023 - 12/06/2023

<b>Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
	<b>01/10/2024</b>	<b>\$61.20</b>

**AMOUNT ENCLOSED** \$ **61.20**



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



00600000800050000061200000061200000000003

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.myrturalwater.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

SERVICES	Current	Meter Readings	Usage	CHARGES
Water	1547300	29-85		
Tax				0.15
<b>Total Due</b>				<b>\$30.00</b>

CASTON PARK  
**JAN 08 2024**

NAVARRO COUNTY  
 AUDITOR'S OFFICE

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 1/22/2024
TOTAL DUE UPON RECEIPT 30.00	AFTER DUE DATE PAY 30.00

MAIL THIS STUB WITH YOUR PAYMENT

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

**THIS MONTH'S USAGE WAS ESTIMATED . QUESTIC**

We are almost done switching meters to a radio read system!  
 If you need to make payment arrangements on your bill  
 please call the office.

Please call the office if you have any questions. 903-872-1899

Account #





Navarro County  
 Invoice #: 1976828  
 Account #:

RECEIVED

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Amount Due: \$19,021.96

JAN 11 2024

Previous Balance: \$19,348.93

NAVARRO COUNTY  
 AUDITOR'S OFFICE

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

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

**Current Charges:**

Energy Charges	Quantity	Unit Price	Total
Energy Rate	190,911.00	0.05585	\$10,662.91
HGAC Fee	128,111.00	0.00045	\$57.65
ERCOT Contingency Reserve Service (ECRS)	202,361.00	0.00026	\$51.79
Firm Fuel Supply Service	202,361.00	0.00019	\$38.50
Market Securitization (Debt) Financing - Uplift	202,361.05	0.00065	\$131.19
Market Securitization (Debt) Financing - Default	66,363.00	0.00001	\$.73
<b>Subtotal -- Energy Charges</b>			<b>\$10,942.77</b>

**TDU Delivery Charges**

\$7,692.53

**Taxes**

\$386.66

**Total Current Charges: \$19,021.96**

**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

Payments: (\$19,348.93)

Adjustments: \$.00

Late Charges: \$.00

**Total Due Now: \$19,021.96**

**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.

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$19,348.93	\$19,021.96	(\$19,348.93)	\$.00	\$.00	\$19,021.96	02/02/2024



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

Please return this portion with your payment

Invoice Number: 1976828  
 Account Number: 00009104  
 Due Date: 2/2/2024  
 Amount Due: \$19,021.96  
**Amount due after 2/2/2024: \$19,021.96**  
 Amount Enclosed: \$

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

\$ \_\_\_\_\_

Please pay online at [www.ShellEnergy.com](http://www.ShellEnergy.com),  
 mail your check with this stub or pay via  
 JPMorgan Chase  
 Account # \_\_\_\_\_

18



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

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

733560 1976828 00009104 001902196 3



Navarro County Invoice Date: 1/3/2024  
 Invoice #: 1976828 - 52816584 Due Date: 2/2/2024  
 Account # Current Charges: \$3,530.59

SUPPORT

Service Period: 11/21/2023 - 12/20/2023

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

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

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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	49,110.	48,709.	100	40,100		110.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40,100.00	0.04930	\$1,976.93
HGAC Fee	40,100.00	0.00045	\$18.05
ERCOT Contingency Reserve Service (ECRS)	42,544.00	0.00015	\$6.52
Firm Fuel Supply Service	42,544.00	0.00023	\$9.66
Market Securitization (Debt) Financing - Uplift	42,544.00	0.00064	\$27.34
<b>Subtotal -- Energy Charges</b>			<b>\$2,038.50</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	110.00	4.80490	\$528.54
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	151.00	0.04500	\$6.80
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	151.00	5.12100	\$773.28
Energy Efficiency Cost Recovery Factor	40,100.00	0.00060	\$25.74
Distribution Cost Recovery Factor	151.00	0.34990	\$52.83
Merger Savings Credit	151.00	-0.02020	(\$3.05)
Rate Case Expenses Surcharge	151.00	0.01220	\$1.84
<b>Subtotal - TDU Delivery Charges</b>			<b>\$1,418.41</b>
<b>Taxes</b>			
STATE SALES TAX	3,478.14	0.0000%	\$ .00
COUNTY SALES TAX	3,478.14	0.0000%	\$ .00
CITY SALES TAX	3,478.14	0.0000%	\$ .00
PUCA Assessment	3,404.48	0.1670%	\$5.69
Miscellaneous Gross Receipts Fee	3,404.48	1.9970%	\$67.99
<b>Subtotal -- Taxes</b>			<b>\$73.68</b>
<b>Total Current Charges</b>			<b>\$3,530.59</b>



Navarro County  
 Invoice #: 1976828 - 52816560  
 Account #:

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$256.96

**SUPPORT**

Service Period: 11/21/2023 - 12/20/2023

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

**Questions or Comments:**

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

**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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	59,912	58,411	1	1,501		14.00

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>	1,501.00	0.04930	\$74.00
Energy Rate			
HGAC Fee	1,501.00	0.00045	\$ .68
ERCOT Contingency Reserve Service (ECRS)	1,593.00	0.00013	\$ .20
Firm Fuel Supply Service	1,593.00	0.00023	\$ .36
Market Securitization (Debt) Financing - Uplift	1,593.00	0.00064	\$1.02
<b>Subtotal -- Energy Charges</b>			<b>\$76.26</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	14.00	4.80490	\$67.27
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	14.00	0.04500	\$ .63
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	14.00	5.12100	\$71.69
Energy Efficiency Cost Recovery Factor	1,501.00	0.00060	\$ .96
Distribution Cost Recovery Factor	14.00	0.34990	\$4.90
Merger Savings Credit	14.00	-0.02020	(\$ .28 )
Rate Case Expenses Surcharge	14.00	0.01220	\$ .17
<b>Subtotal - TDU Delivery Charges</b>			<b>\$177.77</b>
<b>Taxes</b>			
STATE SALES TAX	252.01	0.0000%	\$ .00
COUNTY SALES TAX	252.01	0.0000%	\$ .00
CITY SALES TAX	252.01	1.0000%	\$2.51
PUCA Assessment	251.59	0.1670%	\$ .42
<b>Subtotal -- Taxes</b>			<b>\$2.93</b>
<b>Total Current Charges</b>			<b>\$256.96</b>

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County  
 Invoice #: 1976828 - 52816544  
 Account #

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$14.88

**SUPPORT**

Service Period: 11/21/2023 - 12/20/2023

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

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

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

**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)	86.00	0.00010	\$ .01
Firm Fuel Supply Service	86.00	0.00023	\$ .02
Market Securitization (Debt) Financing - Uplift	86.00	0.00065	\$ .06
<b>Subtotal -- Energy Charges</b>			<b>\$4.07</b>
<b>TDU Delivery Charges</b>			
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
Merger Savings Credit	80.00	-0.00030	(\$ .03 )
Rate Case Expenses Surcharge	80.00	0.00020	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$10.49</b>
<b>Taxes</b>			
STATE SALES TAX	14.81	0.0000%	\$ .00
COUNTY SALES TAX	14.81	0.0000%	\$ .00
CITY SALES TAX	14.81	0.0000%	\$ .00
PUCA Assessment	14.49	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	14.49	1.9970%	\$ .29
<b>Subtotal - Taxes</b>			<b>\$0.32</b>
<b>Total Current Charges</b>			<b>\$14.88</b>

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County  
 Invoice #: 1976828 - 52816524  
 Account #:

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$5,716.77

**SUPPORT**

Service Period: 11/21/2023 - 12/20/2023

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	71,144.	70,878.	240	63,840	0.944	158.00

Questions or Comments:  
 Cust Service 832-510-1030  
 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  
 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 \$0.096 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	63,840.00	0.04930	\$3,147.31
HGAC Fee	63,840.00	0.00045	\$28.73
ERCOT Contingency Reserve Service (ECRS)	67,731.00	0.00015	\$10.22
Firm Fuel Supply Service	67,731.00	0.00023	\$15.44
Market Securitization (Debt) Financing - Uplift	67,731.00	0.00065	\$43.70
<b>Subtotal -- Energy Charges</b>			<b>\$3,245.40</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	159.00	4.80490	\$763.97
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	275.00	0.04500	\$12.38
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	275.00	5.12100	\$1,408.29
Energy Efficiency Cost Recovery Factor	63,840.00	0.00060	\$40.99
Distribution Cost Recovery Factor	275.00	0.34990	\$96.22
Merger Savings Credit	275.00	-0.02020	(\$5.55)
Rate Case Expenses Surcharge	275.00	0.01220	\$3.35
<b>Subtotal - TDU Delivery Charges</b>			<b>\$2,352.08</b>
<b>Taxes</b>			
STATE SALES TAX	5,631.31	0.0000%	\$ .00
COUNTY SALES TAX	5,631.31	0.0000%	\$ .00
CITY SALES TAX	5,631.31	0.0000%	\$ .00
PUCA Assessment	5,512.03	0.1670%	\$9.22
Miscellaneous Gross Receipts Fee	5,512.03	1.9970%	\$110.07
<b>Subtotal -- Taxes</b>			<b>\$119.29</b>
<b>Total Current Charges</b>			<b>\$5,716.77</b>



Navarro County  
 Invoice #: 1976828 - 52816474  
 Account #: (

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$238.33

**SUPPORT**

Service Period: 11/21/2023 - 12/20/2023

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

**Questions or Comments:**

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

**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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	8,913.	7,370.	1	1,543		12.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,543.00	0.04930	\$76.07
HGAC Fee	1,543.00	0.00045	\$ .69
ERCOT Contingency Reserve Service (ECRS)	1,638.00	0.00014	\$ .24
Firm Fuel Supply Service	1,638.00	0.00023	\$ .37
Market Securitization (Debt) Financing - Uplift	1,638.00	0.00064	\$1.05
<b>Subtotal -- Energy Charges</b>			<b>\$78.42</b>
<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	12.00	0.04500	\$ .54
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	12.00	5.12100	\$61.45
Energy Efficiency Cost Recovery Factor	1,543.00	0.00060	\$ .99
Distribution Cost Recovery Factor	12.00	0.34990	\$4.20
Merger Savings Credit	12.00	-0.02020	(\$ .24 )
Rate Case Expenses Surcharge	12.00	0.01220	\$ .15
<b>Subtotal - TDU Delivery Charges</b>			<b>\$157.18</b>
<b>Taxes</b>			
STATE SALES TAX	233.63	0.0000%	\$ .00
COUNTY SALES TAX	233.63	0.0000%	\$ .00
CITY SALES TAX	233.63	1.0000%	\$2.33
PUCA Assessment	233.23	0.1670%	\$ .40
<b>Subtotal - Taxes</b>			<b>\$2.73</b>
<b>Total Current Charges</b>			<b>\$238.33</b>

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County  
 Invoice #: 1976828 - 52816431  
 Account #

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$20.00

# SUPPORT

Service Period: 11/21/2023 - 12/20/2023

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

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>	150.00	0.04930	\$7.39
Energy Rate	150.00	0.00045	\$ .07
ERCOT Contingency Reserve Service (ECRS)	160.00	0.00010	\$ .02
Firm Fuel Supply Service	160.00	0.00023	\$ .04
Market Securitization (Debt) Financing - Uplift	160.00	0.00065	\$ .10
<b>Subtotal -- Energy Charges</b>			<b>\$7.62</b>
<b>TDU Delivery Charges</b>			
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
Merger Savings Credit	150.00	-0.00030	(\$ .05)
Rate Case Expenses Surcharge	150.00	0.00020	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$11.95</b>
<b>Taxes</b>			
STATE SALES TAX	19.87	0.0000%	\$ .00
COUNTY SALES TAX	19.87	0.0000%	\$ .00
CITY SALES TAX	19.87	0.0000%	\$ .00
PUCA Assessment	19.45	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	19.45	1.9970%	\$ .40
<b>Subtotal - Taxes</b>			<b>\$0.43</b>
<b>Total Current Charges</b>			<b>\$20.00</b>

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County Invoice Date: 1/3/2024  
 Invoice #: 1976828 - 52816269 Due Date: 2/2/2024  
 Account #: Current Charges: \$34.97

SUPPORT

Service Period: 11/21/2023 - 12/20/2023

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

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$ .09
ERCOT Contingency Reserve Service (ECRS)	214.00	0.00010	\$ .02
Firm Fuel Supply Service	214.00	0.00023	\$ .05
Market Securitization (Debt) Financing - Uplift	214.00	0.00065	\$ .14
<b>Subtotal -- Energy Charges</b>			<b>\$10.16</b>
<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
Merger Savings Credit	200.00	-0.00030	(\$ .06)
Rate Case Expenses Surcharge	200.00	0.00020	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$24.06</b>
<b>Taxes</b>			
STATE SALES TAX	34.79	0.0000%	\$ .00
COUNTY SALES TAX	34.79	0.0000%	\$ .00
CITY SALES TAX	34.79	0.0000%	\$ .00
PUCA Assessment	34.06	0.1670%	\$ .06
Miscellaneous Gross Receipts Fee	34.06	1.9970%	\$ .69
<b>Subtotal -- Taxes</b>			<b>\$0.75</b>
<b>Total Current Charges</b>			<b>\$34.97</b>

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County  
 Invoice #: 1976828 - 52816217  
 Account #:

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$54.68

**SUPPORT**

Service Period: 11/21/2023 - 12/20/2023

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	43,547.	43,021.	1	526		

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

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

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 \$0.096 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	526.00	0.04930	\$25.93
HGAC Fee	526.00	0.00045	\$ .24
ERCOT Contingency Reserve Service (ECRS)	558.00	0.00016	\$ .09
Firm Fuel Supply Service	558.00	0.00023	\$ .13
Market Securitization (Debt) Financing - Uplift	558.00	0.00064	\$ .36
<b>Subtotal -- Energy Charges</b>			<b>\$26.75</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	526.00	0.01420	\$7.47
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	526.00	0.00010	\$ .07
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	526.00	0.02130	\$11.18
Energy Efficiency Cost Recovery Factor	526.00	0.00060	\$ .32
Distribution Cost Recovery Factor	526.00	0.00170	\$ .92
Merger Savings Credit	526.00	-0.00010	(\$ .07 )
Rate Case Expenses Surcharge	526.00	0.00010	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$26.79</b>
<b>Taxes</b>			
STATE SALES TAX	54.02	0.0000%	\$ .00
COUNTY SALES TAX	54.02	0.0000%	\$ .00
CITY SALES TAX	54.02	0.0000%	\$ .00
PUCA Assessment	52.88	0.1670%	\$ .08
Miscellaneous Gross Receipts Fee	52.88	1.9970%	\$1.06
<b>Subtotal -- Taxes</b>			<b>\$1.14</b>
<b>Total Current Charges</b>			<b>\$54.68</b>



Navarro County  
 Invoice #: 1976828 - 52811635  
 Account #:

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$101.72

**SUPPORT**

Service Period: 11/16/2023 - 12/16/2023

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

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

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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	63,504.	62,459.	1	1,045		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,045.00	0.04930	\$51.52
HGAC Fee	1,045.00	0.00045	\$ .47
ERCOT Contingency Reserve Service (ECRS)	1,110.00	0.00016	\$ .18
Firm Fuel Supply Service	1,110.00	0.00023	\$ .26
Market Securitization (Debt) Financing - Uplift	1,110.00	0.00065	\$ .72
<b>Subtotal -- Energy Charges</b>			<b>\$53.15</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,045.00	0.01420	\$14.84
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,045.00	0.00010	\$ .14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,045.00	0.02130	\$22.21
Energy Efficiency Cost Recovery Factor	1,045.00	0.00060	\$ .63
Distribution Cost Recovery Factor	1,045.00	0.00170	\$1.83
Merger Savings Credit	1,045.00	-0.00010	(\$ .14 )
Rate Case Expenses Surcharge	1,045.00	0.00010	\$ .06
<b>Subtotal - TDU Delivery Charges</b>			<b>\$46.44</b>
<b>Taxes</b>			
STATE SALES TAX	100.42	0.0000%	\$ .00
COUNTY SALES TAX	100.42	0.0000%	\$ .00
CITY SALES TAX	100.42	0.0000%	\$ .00
PUCA Assessment	98.29	0.1670%	\$ .16
Miscellaneous Gross Receipts Fee	98.29	1.9970%	\$1.97
<b>Subtotal -- Taxes</b>			<b>\$2.13</b>
<b>Total Current Charges</b>			<b>\$101.72</b>



Navarro County  
 Invoice #: 1976828 - 52811632  
 Account i

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$1,288.44

**SUPPORT**

Service Period: 11/16/2023 - 12/16/2023

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

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

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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	24,169.	24,027.	60	8,520		43.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	8,520.00	0.08417	\$717.13
HGAC Fee	8,520.00	0.00045	\$3.83
ERCOT Contingency Reserve Service (ECRS)	9,079.00	0.00018	\$1.66
Firm Fuel Supply Service	9,079.00	0.00023	\$2.05
Market Securitization (Debt) Financing - Uplift	9,079.00	0.00064	\$5.83
<b>Subtotal -- Energy Charges</b>			<b>\$730.50</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	43.00	4.80490	\$206.61
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	52.00	0.04500	\$2.34
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	52.00	5.12100	\$266.29
Energy Efficiency Cost Recovery Factor	8,520.00	0.00060	\$5.47
Distribution Cost Recovery Factor	52.00	0.34990	\$18.19
Merger Savings Credit	52.00	-0.02020	(\$1.05)
Rate Case Expenses Surcharge	52.00	0.01220	\$ .63
<b>Subtotal - TDU Delivery Charges</b>			<b>\$530.91</b>
<b>Taxes</b>			
STATE SALES TAX	1,276.17	0.0000%	\$ .00
COUNTY SALES TAX	1,276.17	0.0000%	\$ .00
CITY SALES TAX	1,276.17	0.0000%	\$ .00
PUCA Assessment	1,249.14	0.1670%	\$2.08
Miscellaneous Gross Receipts Fee	1,249.14	1.9970%	\$24.95
<b>Subtotal -- Taxes</b>			<b>\$27.03</b>
<b>Total Current Charges</b>			<b>\$1,288.44</b>



Navarro County  
 Invoice #: 1976828 - 52811524  
 Account

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$58.48

**SUPPORT**

Service Period: 11/16/2023 - 12/16/2023

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

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

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

Your Reference:

E-mail:  
 tgillen@navarrocounty.org,  
 janderson@amesco.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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	10,491	10,376	1	115		1.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	115.00	0.04930	\$5.67
HGAC Fee	115.00	0.00045	\$ .05
ERCOT Contingency Reserve Service (ECRS)	122.00	0.00016	\$ .02
Firm Fuel Supply Service	122.00	0.00023	\$ .03
Market Securitization (Debt) Financing - Uplift	122.00	0.00065	\$ .08
<b>Subtotal -- Energy Charges</b>			<b>\$5.85</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1.00	4.80490	\$4.80
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	1.00	7.14490	\$7.14
Energy Efficiency Cost Recovery Factor	115.00	0.00060	\$ .07
Distribution Cost Recovery Factor	18.00	0.34990	\$6.30
Merger Savings Credit	18.00	-0.02020	(\$ .36 )
Rate Case Expenses Surcharge	18.00	0.01220	\$ .22
<b>Subtotal - TDU Delivery Charges</b>			<b>\$51.41</b>
<b>Taxes</b>			
STATE SALES TAX	57.31	0.0000%	\$ .00
COUNTY SALES TAX	57.31	0.0000%	\$ .00
CITY SALES TAX	57.31	0.0000%	\$ .00
PUCA Assessment	56.11	0.1670%	\$ .10
Miscellaneous Gross Receipts Fee	56.11	1.9970%	\$1.12
<b>Subtotal -- Taxes</b>			<b>\$1.22</b>
<b>Total Current Charges</b>			<b>\$58.48</b>



Navarro County Invoice Date: 1/3/2024  
 Invoice #: 1976828 - 52811522 Due Date: 2/2/2024  
 Account #: Current Charges: \$8.37

SUPPORT

Service Period: 11/16/2023 - 12/16/2023

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

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

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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	224	209	1	15		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	15.00	0.04930	\$ .74
HGAC Fee	15.00	0.00045	\$ .01
ERCOT Contingency Reserve Service (ECRS)	16.00	0.00017	\$ .00
Firm Fuel Supply Service	16.00	0.00022	\$ .00
Market Securitization (Debt) Financing - Uplift	16.00	0.00064	\$ .01
<b>Subtotal -- Energy Charges</b>			<b>\$0.76</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	15.00	0.01420	\$ .21
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	15.00	0.02130	\$ .32
Energy Efficiency Cost Recovery Factor	15.00	0.00060	\$ .01
Distribution Cost Recovery Factor	15.00	0.00170	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$7.44</b>
<b>Taxes</b>			
STATE SALES TAX	8.36	0.0000%	\$ .00
COUNTY SALES TAX	8.36	0.0000%	\$ .00
CITY SALES TAX	8.36	0.0000%	\$ .00
PUCA Assessment	8.18	0.1670%	\$ .01
Miscellaneous Gross Receipts Fee	8.18	1.9970%	\$ .16
<b>Subtotal -- Taxes</b>			<b>\$0.17</b>
<b>Total Current Charges</b>			<b>\$8.37</b>



Navarro County  
 Invoice #: 1976828 - 52811519  
 Account #:

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$218.32

**SUPPORT**

Service Period: 11/16/2023 - 12/16/2023

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

**Questions or Comments:**

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

**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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	13,155	12,328	1	827		12.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	827.00	0.04930	\$40.77
HGAC Fee	827.00	0.00045	\$ .37
ERCOT Contingency Reserve Service (ECRS)	882.00	0.00018	\$ .15
Firm Fuel Supply Service	882.00	0.00023	\$ .21
Market Securitization (Debt) Financing - Uplift	882.00	0.00066	\$ .58
<b>Subtotal -- Energy Charges</b>			<b>\$42.08</b>
<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	827.00	0.00060	\$ .53
Distribution Cost Recovery Factor	19.00	0.34990	\$6.65
Merger Savings Credit	19.00	-0.02020	(\$ .38 )
Rate Case Expenses Surcharge	19.00	0.01220	\$ .23
<b>Subtotal - TDU Delivery Charges</b>			<b>\$171.67</b>
<b>Taxes</b>			
STATE SALES TAX	216.32	0.0000%	\$ .00
COUNTY SALES TAX	216.32	0.0000%	\$ .00
CITY SALES TAX	216.32	0.0000%	\$ .00
PUCA Assessment	211.76	0.1670%	\$ .36
Miscellaneous Gross Receipts Fee	211.76	1.9970%	\$4.21
<b>Subtotal - Taxes</b>			<b>\$4.57</b>
<b>Total Current Charges</b>			<b>\$218.32</b>



Navarro County Invoice Date: 1/3/2024  
 Invoice #: 1976828 - 52811516 Due Date: 2/2/2024  
 Account #: Current Charges: \$667.06

**SUPPORT**

Service Period: 11/16/2023 - 12/16/2023

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

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

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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	4,351.	4,255.	60	5,760		25.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	5,760.00	0.04930	\$283.97
HGAC Fee	5,760.00	0.00045	\$2.59
ERCOT Contingency Reserve Service (ECRS)	6,143.00	0.00018	\$1.11
Firm Fuel Supply Service	6,143.00	0.00023	\$1.40
Market Securitization (Debt) Financing - Uplift	6,143.00	0.00065	\$3.98
<b>Subtotal -- Energy Charges</b>			<b>\$293.05</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	25.00	4.80490	\$120.12
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	37.00	0.04500	\$1.67
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	37.00	5.12100	\$189.48
Energy Efficiency Cost Recovery Factor	5,760.00	0.00060	\$3.70
Distribution Cost Recovery Factor	37.00	0.34990	\$12.95
Merger Savings Credit	37.00	-0.02020	(\$ .75 )
Rate Case Expenses Surcharge	37.00	0.01220	\$ .45
<b>Subtotal - TDU Delivery Charges</b>			<b>\$360.05</b>
<b>Taxes</b>			
STATE SALES TAX	658.64	0.0000%	\$ .00
COUNTY SALES TAX	658.64	0.0000%	\$ .00
CITY SALES TAX	658.64	0.0000%	\$ .00
PUCA Assessment	644.69	0.1670%	\$1.08
Miscellaneous Gross Receipts Fee	644.69	1.9970%	\$12.88
<b>Subtotal -- Taxes</b>			<b>\$13.96</b>
<b>Total Current Charges</b>			<b>\$667.06</b>



Navarro County  
 Invoice #: 1976828 - 52807381  
 Account #:

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$26.98

**SUPPORT**

Service Period: 11/14/2023 - 12/14/2023

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

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

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

Your Reference:

E-mail:  
 tgillen@navarrocounty.org,  
 janderson@amesco.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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	4,086.	3,866.	1	220		

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>	220.00	0.04930	\$10.85
Energy Rate	220.00	0.00045	\$ .10
HGAC Fee	220.00	0.00028	\$ .07
ERCOT Contingency Reserve Service (ECRS)	233.00	0.00022	\$ .05
Firm Fuel Supply Service	233.00	0.00066	\$ .15
Market Securitization (Debt) Financing - Uplift	233.00		
<b>Subtotal -- Energy Charges</b>			<b>\$11.22</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	220.00	0.01420	\$3.12
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	220.00	0.00010	\$ .03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	220.00	0.02130	\$4.68
Energy Efficiency Cost Recovery Factor	220.00	0.00060	\$ .13
Distribution Cost Recovery Factor	220.00	0.00170	\$ .38
Merger Savings Credit	220.00	-0.00010	(\$ .03 )
Rate Case Expenses Surcharge	220.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$15.19</b>
<b>Taxes</b>			
STATE SALES TAX	26.7	0.0000%	\$ .00
COUNTY SALES TAX	26.7	0.0000%	\$ .00
CITY SALES TAX	26.7	0.0000%	\$ .00
PUCA Assessment	26.14	0.1670%	\$ .05
Miscellaneous Gross Receipts Fee	26.14	1.9970%	\$ .52
<b>Subtotal -- Taxes</b>			<b>\$0.57</b>
<b>Total Current Charges</b>			<b>\$26.98</b>



Navarro County  
 Invoice #: 1976828 - 52807307  
 Account #

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$9.28

**SUPPORT**

Service Period: 11/14/2023 - 12/14/2023

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

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	410.	383.	1	27		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	27.00	0.04930	\$1.33
HGAC Fee	27.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	29.00	0.00023	\$.01
Firm Fuel Supply Service	29.00	0.00023	\$.01
Market Securitization (Debt) Financing - Uplift	29.00	0.00067	\$.02
<b>Subtotal -- Energy Charges</b>			<b>\$1.38</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	27.00	0.01420	\$.38
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	27.00	0.02130	\$.57
Energy Efficiency Cost Recovery Factor	27.00	0.00060	\$.02
Distribution Cost Recovery Factor	27.00	0.00170	\$.05
<b>Subtotal - TDU Delivery Charges</b>			<b>\$7.89</b>
<b>Taxes</b>			
STATE SALES TAX	9.25	0.0000%	\$.00
COUNTY SALES TAX	9.25	0.0000%	\$.00
PUCA Assessment	9.24	0.1670%	\$.01
<b>Subtotal -- Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$9.28</b>



Navarro County  
 Invoice #: 1976828 - 52806453  
 Account #:

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$74.62

**SUPPORT**

Service Period: 11/13/2023 - 12/13/2023

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

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

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

Your Reference:

E-mail:  
 tgillen@navarrocouny.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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	83,661.	82,904.	1	757		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	757.00	0.04930	\$37.32
HGAC Fee	757.00	0.00045	\$ .34
ERCOT Contingency Reserve Service (ECRS)	803.00	0.00024	\$ .20
Firm Fuel Supply Service	803.00	0.00022	\$ .17
Market Securitization (Debt) Financing - Uplift	803.01	0.00066	\$ .53
<b>Subtotal -- Energy Charges</b>			<b>\$38.56</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	757.00	0.01420	\$10.75
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	757.00	0.00010	\$ .10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	757.00	0.02130	\$16.09
Energy Efficiency Cost Recovery Factor	757.00	0.00060	\$ .45
Distribution Cost Recovery Factor	757.00	0.00170	\$1.32
Merger Savings Credit	757.00	-0.00010	(\$ .10)
Rate Case Expenses Surcharge	757.00	0.00010	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$35.52</b>
<b>Taxes</b>			
STATE SALES TAX	73.69	0.0000%	\$ .00
COUNTY SALES TAX	73.69	0.0000%	\$ .00
CITY SALES TAX	73.69	0.0000%	\$ .00
PUCA Assessment	73.15	0.1670%	\$ .12
Miscellaneous Gross Receipts Fee	73.15	0.5810%	\$ .42
<b>Subtotal -- Taxes</b>			<b>\$0.54</b>
<b>Total Current Charges</b>			<b>\$74.62</b>



Navarro County  
 Invoice #: 1976828 - 52806387  
 Account #:

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$26.78

**SUPPORT**

Service Period: 11/13/2023 - 12/13/2023

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

**Questions or Comments:**

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

**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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
11460832SLG	A	40,329	40,107	1	222		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	222.00	0.04930	\$10.94
HGAC Fee	222.00	0.00045	\$ .10
ERCOT Contingency Reserve Service (ECRS)	236.00	0.00026	\$ .06
Firm Fuel Supply Service	236.00	0.00022	\$ .05
Market Securitization (Debt) Financing - Uplift	236.01	0.00068	\$ .16
<b>Subtotal -- Energy Charges</b>			<b>\$11.31</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	222.00	0.01420	\$3.15
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	222.00	0.00010	\$ .03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	222.00	0.02130	\$4.72
Energy Efficiency Cost Recovery Factor	222.00	0.00060	\$ .13
Distribution Cost Recovery Factor	222.00	0.00170	\$ .39
Merger Savings Credit	222.00	-0.00010	(\$ .03 )
Rate Case Expenses Surcharge	222.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$15.27</b>
<b>Taxes</b>			
STATE SALES TAX	26.5	0.0000%	\$ .00
COUNTY SALES TAX	26.5	0.0000%	\$ .00
CITY SALES TAX	26.5	0.0000%	\$ .00
PUCA Assessment	26.31	0.1670%	\$ .05
Miscellaneous Gross Receipts Fee	26.31	0.5810%	\$ .15
<b>Subtotal -- Taxes</b>			<b>\$0.20</b>
<b>Total Current Charges</b>			<b>\$26.78</b>



Navarro County  
 Invoice #: 1976828 - 52801944  
 Account :

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$17.28

**SUPPORT**

Service Period: 11/9/2023 - 12/11/2023

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

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	5,302.	5,185.	1	117		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	117.00	0.04930	\$5.77
HGAC Fee	117.00	0.00045	\$ .05
ERCOT Contingency Reserve Service (ECRS)	124.00	0.00029	\$ .04
Firm Fuel Supply Service	124.00	0.00019	\$ .02
Market Securitization (Debt) Financing - Uplift	124.01	0.00065	\$ .08
<b>Subtotal -- Energy Charges</b>			<b>\$5.96</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	117.00	0.01420	\$1.66
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	117.00	0.00010	\$ .02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	117.00	0.02130	\$2.49
Energy Efficiency Cost Recovery Factor	117.00	0.00060	\$ .07
Distribution Cost Recovery Factor	117.00	0.00170	\$ .20
Merger Savings Credit	117.00	-0.00010	(\$ .02 )
Rate Case Expenses Surcharge	117.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$11.30</b>
<b>Taxes</b>			
STATE SALES TAX	17.13	0.0000%	\$ .00
COUNTY SALES TAX	17.13	0.0000%	\$ .00
PUCA Assessment	17.11	0.1670%	\$ .02
<b>Subtotal - Taxes</b>			<b>\$0.02</b>
<b>Total Current Charges</b>			<b>\$17.28</b>

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County  
 Invoice #: 1976828 - 52801643  
 Account #

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$41.04

**SUPPORT**

Service Period: 11/9/2023 - 12/11/2023

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	40,667	40,283	1	384		

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

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

**Your Reference:**

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

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	384.00	0.04930	\$18.93
HGAC Fee	384.00	0.00045	\$ .17
ERCOT Contingency Reserve Service (ECRS)	406.00	0.00034	\$ .14
Firm Fuel Supply Service	406.00	0.00018	\$ .07
Market Securitization (Debt) Financing - Uplift	406.01	0.00067	\$ .27
<b>Subtotal -- Energy Charges</b>			<b>\$19.58</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	384.00	0.01420	\$5.45
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	384.00	0.00010	\$ .05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	384.00	0.02130	\$8.16
Energy Efficiency Cost Recovery Factor	384.00	0.00060	\$ .23
Distribution Cost Recovery Factor	384.00	0.00170	\$ .67
Merger Savings Credit	384.00	-0.00010	(\$ .05)
Rate Case Expenses Surcharge	384.00	0.00010	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$21.40</b>
<b>Taxes</b>			
STATE SALES TAX	40.57	0.0000%	\$ .00
COUNTY SALES TAX	40.57	0.0000%	\$ .00
CITY SALES TAX	40.57	0.0000%	\$ .00
PUCA Assessment	40.51	0.1670%	\$ .06
<b>Subtotal -- Taxes</b>			<b>\$0.06</b>
<b>Total Current Charges</b>			<b>\$41.04</b>

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County  
 Invoice #: 1976828 - 52801642  
 Account #

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$11.78

SUPPORT

Service Period: 11/9/2023 - 12/11/2023

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

**Questions or Comments:**

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

**Service Address:**

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

**Your Reference:**

**E-mail:**

tgillen@navarrocounty.org,  
 janderson@amesco.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

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

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)	75.00	0.00020	\$ .02
Firm Fuel Supply Service	75.00	0.00020	\$ .01
Market Securitization (Debt) Financing - Uplift	75.01	0.00067	\$ .05
<b>Subtotal -- Energy Charges</b>			<b>\$3.56</b>
<b>TDU Delivery Charges</b>			
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
Merger Savings Credit	70.00	-0.00030	(\$ .02 )
Rate Case Expenses Surcharge	70.00	0.00020	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$8.20</b>
<b>Taxes</b>			
STATE SALES TAX	11.73	0.0000%	\$ .00
COUNTY SALES TAX	11.73	0.0000%	\$ .00
CITY SALES TAX	11.73	0.0000%	\$ .00
PUCA Assessment	11.71	0.1670%	\$ .02
<b>Subtotal -- Taxes</b>			<b>\$0.02</b>
<b>Total Current Charges</b>			<b>\$11.78</b>

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County  
 Invoice #: 1976828 - 52800540  
 Account ,

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$9.79

**SUPPORT**

Service Period: 11/8/2023 - 12/8/2023

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

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

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

Your Reference:

E-mail:  
 tgillen@navarrocounty.org,  
 janderson@amesco.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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
1044372009005422_UNME	A			1	40		

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)	43.00	0.00024	\$ .01
Firm Fuel Supply Service	43.00	0.00019	\$ .01
Market Securitization (Debt) Financing - Uplift	43.00	0.00066	\$ .03
<b>Subtotal -- Energy Charges</b>			<b>\$2.04</b>
<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
Merger Savings Credit	40.00	-0.00030	(\$ .01 )
Rate Case Expenses Surcharge	40.00	0.00020	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$7.74</b>
<b>Taxes</b>			
STATE SALES TAX	9.75	0.0000%	\$ .00
COUNTY SALES TAX	9.75	0.0000%	\$ .00
CITY SALES TAX	9.75	0.0000%	\$ .00
PUCA Assessment	9.74	0.1670%	\$ .01
<b>Subtotal - Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$9.79</b>



Navarro County  
 Invoice #: 1976828 - 52800539  
 Account #:

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$22.32

**SUPPORT**

Service Period: 11/8/2023 - 12/8/2023

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

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

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 \$0.096 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$ .06
ERCOT Contingency Reserve Service (ECRS)	149.00	0.00024	\$ .04
Firm Fuel Supply Service	149.00	0.00019	\$ .03
Market Securitization (Debt) Financing - Uplift	149.00	0.00066	\$ .10
<b>Subtotal -- Energy Charges</b>			<b>\$7.13</b>
<b>TDU Delivery Charges</b>			
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
Merger Savings Credit	140.00	-0.00030	(\$ .04)
Rate Case Expenses Surcharge	140.00	0.00020	\$ .03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$15.16</b>
<b>Taxes</b>			
STATE SALES TAX	22.21	0.0000%	\$ .00
COUNTY SALES TAX	22.21	0.0000%	\$ .00
CITY SALES TAX	22.21	0.0000%	\$ .00
PUCA Assessment	22.18	0.1670%	\$ .03
<b>Subtotal -- Taxes</b>			<b>\$0.03</b>
<b>Total Current Charges</b>			<b>\$22.32</b>



Navarro County Invoice Date: 1/3/2024  
 Invoice #: 1976828 - 52800537 Due Date: 2/2/2024  
 Account #: Current Charges: \$101.66

**SUPPORT**

Service Period: 11/8/2023 - 12/8/2023

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

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

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	55,453.	54,388.	1	1,065		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,065.00	0.04930	\$52.50
HGAC Fee	1,065.00	0.00045	\$ .48
ERCOT Contingency Reserve Service (ECRS)	1,128.00	0.00033	\$ .37
Firm Fuel Supply Service	1,128.00	0.00019	\$ .22
Market Securitization (Debt) Financing - Uplift	1,128.00	0.00066	\$ .74
<b>Subtotal -- Energy Charges</b>			<b>\$54.31</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,065.00	0.01420	\$15.12
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,065.00	0.00010	\$ .14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,065.00	0.02130	\$22.63
Energy Efficiency Cost Recovery Factor	1,065.00	0.00060	\$ .64
Distribution Cost Recovery Factor	1,065.00	0.00170	\$1.86
Merger Savings Credit	1,065.00	-0.00010	(\$ .14 )
Rate Case Expenses Surcharge	1,065.00	0.00010	\$ .06
<b>Subtotal - TDU Delivery Charges</b>			<b>\$47.18</b>
<b>Taxes</b>			
STATE SALES TAX	100.34	0.0000%	\$ .00
COUNTY SALES TAX	100.34	0.0000%	\$ .00
CITY SALES TAX	100.34	0.0000%	\$ .00
PUCA Assessment	100.17	0.1670%	\$ .17
<b>Subtotal - Taxes</b>			<b>\$0.17</b>
<b>Total Current Charges</b>			<b>\$101.66</b>

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County  
 Invoice #: 1976828 - 52795003  
 Account #:

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$66.02

**SUPPORT**

Service Period: 11/1/2023 - 12/2/2023

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	8,708.	8,043.	1	665		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	665.00	0.04930	\$32.78
HGAC Fee	665.00	0.00045	\$ .30
ERCOT Contingency Reserve Service (ECRS)	704.00	0.00036	\$ .25
Firm Fuel Supply Service	704.00	0.00013	\$ .09
Market Securitization (Debt) Financing - Uplift	704.00	0.00066	\$ .46
<b>Subtotal -- Energy Charges</b>			<b>\$33.88</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	665.00	0.01420	\$9.44
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	665.00	0.00010	\$ .09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	665.00	0.02130	\$14.13
Energy Efficiency Cost Recovery Factor	665.00	0.00060	\$ .40
Distribution Cost Recovery Factor	665.00	0.00170	\$1.16
Merger Savings Credit	665.00	-0.00010	(\$ .09)
Rate Case Expenses Surcharge	665.00	0.00010	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$32.04</b>
<b>Taxes</b>			
STATE SALES TAX	65.19	0.0000%	\$ .00
COUNTY SALES TAX	65.19	0.0000%	\$ .00
CITY SALES TAX	65.19	0.0000%	\$ .00
PUCA Assessment	65.09	0.1670%	\$ .10
<b>Subtotal - Taxes</b>			<b>\$0.10</b>
<b>Total Current Charges</b>			<b>\$66.02</b>

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County  
 Invoice #: 1976828 - 52794333  
 Account #:

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$6,381.31

**SUPPORT**

Service Period: 10/31/2023 - 12/1/2023

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

**Questions or Comments:**

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

**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

The average price you paid for electric service this month was \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	42,822	42,508	200	62,800	0.985	183.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	62,800.00	0.06449	\$4,049.97
Market Securitization (Debt) Financing - Default	66,363.00	0.00001	\$ .73
Market Securitization (Debt) Financing - Uplift	66,363.00	0.00066	\$43.50
ERCOT Contingency Reserve Service (ECRS)	66,363.00	0.00045	\$30.06
Firm Fuel Supply Service	66,363.00	0.00012	\$7.73
<b>Subtotal -- Energy Charges</b>			<b>\$4,131.99</b>
<b>TDU Delivery Charges</b>			
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Distribution System Charge	183.00	5.96930	\$1,092.39
Distribution Cost Recovery Factor	183.00	0.34990	\$64.03
Merger Savings Credit	183.00	-0.02020	(\$3.70)
Nuclear Decommissioning Fee	183.00	0.04500	\$8.24
Transmission Cost Recovery Factor	183.00	4.80490	\$879.29
Energy Efficiency Cost Recovery Factor	62,800.00	0.00060	\$40.32
Rate Case Expenses Surcharge	183.00	0.01220	\$2.23
<b>Subtotal - TDU Delivery Charges</b>			<b>\$2,115.23</b>
<b>Taxes</b>			
STATE SALES TAX	6,330.53	0.0000%	\$ .00
DALLAS MTA	6,330.53	0.0000%	\$ .00
CITY SALES TAX	6,330.53	0.0000%	\$ .00
PUCA Assessment	6,196.43	0.1670%	\$10.34
Miscellaneous Gross Receipts Fee	6,196.43	1.9970%	\$123.75
<b>Subtotal - Taxes</b>			<b>\$134.09</b>
<b>Total Current Charges</b>			<b>\$6,381.31</b>



Navarro County  
 Invoice #: 1976828 - 52790534  
 Account #

Invoice Date: 1/3/2024  
 Due Date: 2/2/2024  
 Current Charges: \$23.53

SUPPORT

Service Period: 10/27/2023 - 11/29/2023

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	15,229.	15,047.	1	182		

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

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

**Your Reference:**

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

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	182.00	0.04930	\$8.97
HGAC Fee	182.00	0.00045	\$ .08
ERCOT Contingency Reserve Service (ECRS)	192.00	0.00044	\$ .08
Firm Fuel Supply Service	192.00	0.00010	\$ .02
Market Securitization (Debt) Financing - Uplift	192.00	0.00065	\$ .13
<b>Subtotal -- Energy Charges</b>			<b>\$9.28</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	182.00	0.01420	\$2.58
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	182.00	0.00010	\$ .02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	182.00	0.02130	\$3.87
Energy Efficiency Cost Recovery Factor	182.00	0.00060	\$ .11
Distribution Cost Recovery Factor	182.00	0.00170	\$ .32
Merger Savings Credit	182.00	-0.00010	(\$ .02)
Rate Case Expenses Surcharge	182.00	0.00010	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$13.76</b>
<b>Taxes</b>			
STATE SALES TAX	23.31	0.0000%	\$ .00
COUNTY SALES TAX	23.31	0.0000%	\$ .00
CITY SALES TAX	23.31	0.0000%	\$ .00
PUCA Assessment	22.82	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	22.82	1.9970%	\$ .46
<b>Subtotal - Taxes</b>			<b>\$0.49</b>
<b>Total Current Charges</b>			<b>\$23.53</b>

The average price you paid for electric service this month was \$0.096 per kWh.