

Trash (Allied Waste): Phone: (903) 874-8717 CITY OF CORSICANA **UTILITY BILLING** 200 N 12TH ST CORSICANA, TX 75110-4616

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

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

www.cityofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

Due Date 11/12/2024 **Amount Due** \$7,298.15

Account Name:

NAVARRO COUNTY JUSTICE CTR 00751101

Service Address:

312 W 2ND

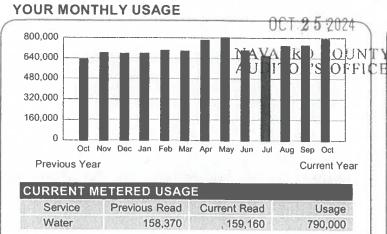
Service Period: Billing Date:

Pin#:

09/05/2024 - 10/04/2024

10/21/2024

## RECEIVE



#### **CURRENT CHARGES**

Description	Amount
Water	\$3,928.65
Sewer	\$3,358.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

#### **IMPORTANT MESSAGES**

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. \*Senior Citizens aged 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4-inch residential meters Inside City Limits.

#### **AMOUNT DUE**

**Current Charges:** \$7,298.15 **Total Due:** \$7,298.15 **Disconnect Date:** 12/02/2024

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



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



\*\*AUT0\*\*SCH 5-DIGIT 75110 10 PS5 148865AA21-A-1

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

Service Address: Service Period:

312 W 2ND 09/05/2024 - 10/04/2024

**Account Number** 

**Due Date** 11/12/2024 Amount Due \$7,298.15

AMOUNT ENCLOSED



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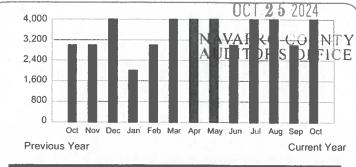
E-mail: customerservice@corsicanatx.gov

To pay online, please visit:

www.cityofcorsicana.com

## CEIVED

#### YOUR MONTHLY USAGE



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Service	Previous Read	Current Read	Usage
Water	50	54	4.000

#### **IMPORTANT MESSAGES**

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. \*Senior Citizens aged 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4-inch residential meters Inside City Limits.

#### YOUR MONTHLY STATEMENT

**Account Number** 

Due Date 11/12/2024 **Amount Due** \$134.52

Fago Full

Account Name:

Pin#:

Service Address:

Service Period:

Billing Date:

NAVARRO COUNTY-ANNEX 2 05478601

800 N MAIN

09/06/2024 - 10/07/2024

10/21/2024

#### CURRENT CHARGES

Description	Amount
Water	\$66.22
Sewer	\$56.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00
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#### **AMOUNT DUE**

**Current Charges:** \$134.52 Total Due: \$134.52 **Disconnect Date:** 12/02/2024

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



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

CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PZ5 1488L5AA21-A-1 2572 1 AV 0.540

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

Service Address: Service Period:

800 N MAIN 09/06/2024 - 10/07/2024

**Account Number** 

**Due Date** 11/12/2024 **Amount Due** \$134.52

AMOUNT ENCLOSED



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

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

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#### YOUR MONTHLY STATEMENT

Account Number

Due Date 11/12/2024 Amount Due \$47.00

00750301

221 W 1ST

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#

Service Address: Service Period:

09/06/2024 - 10/07/2024

Billing Date:

10/21/2024

## YOUR MONTHLY USAGE RECEIVED

OCT 2 5 2024

NAVARROABILI DATA NOTURVIARS OF

Previous Year

**Current Year** 

#### **CURRENT METERED USAGE**

#### **CURRENT CHARGES**

Description <u>Amount</u> Water \$17.50 Sewer \$18.00 Supplementary Fee \$3.50 Street Improvement F \$8.00

#### IMPORTANT MESSAGES

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. \*Senior Citizens aged 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4-inch residential meters Inside City Limits.

#### **AMOUNT DUE**

Current Charges: \$47.00 **Total Due:** \$47.00 **Disconnect Date:** 12/02/2024

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

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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 1488L5AA21-A-1 2571 1 AV 0.540

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

Service Address: Service Period:

221 W 1ST 09/06/2024 - 10/07/2024

**Account Number** 

**Due Date** 11/12/2024 **Amount Due** \$47.00

AMOUNT ENCLOSED



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

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

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#### YOUR MONTHLY STATEMENT

Account Number

Due Date 11/12/2024 **Amount Due** \$85.60

Account Name: Pin#:

Service Address:

Service Period:

Billing Date:

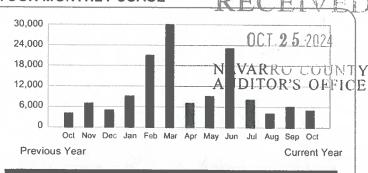
**NAVARRO COUNTY** 00750201

09/06/2024 - 10/07/2024

223 W 1ST

10/21/2024

### YOUR MONTHLY USAGE



CURRENT I	METERED USAG	E	
Service	Previous Read	Current Read	Usage
Water	6	11	5,000

#### **CURRENT CHARGES**

Description	Amount
Water	\$35.10
Sewer	\$39.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

#### **IMPORTANT MESSAGES**

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. \*Senior Citizens aged 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4-inch residential meters Inside City Limits.

#### **AMOUNT DUE**

**Current Charges:** \$85.60 **Total Due:** \$85.60 **Disconnect Date:** 12/02/2024

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



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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 148865A821-A-1 2568 1 AV 0-540

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

Account Number

223 W 1ST 09/06/2024 - 10/07/2024

**Due Date** 

11/12/2024

Amount Due \$85.60

**AMOUNT ENCLOSED** 



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00750201

601 N 13TH



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

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

www.cityofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

Due Date 11/12/2024 **Amount Due** \$157.52

Account Name:

Pin#:

Service Address:

Service Period: Billing Date:

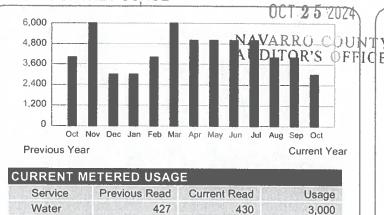
09/05/2024 - 10/04/2024

10/21/2024

**NAVARRO COUNTY** 

## RECEIVE

#### YOUR MONTHLY USAGE



#### **IMPORTANT MESSAGES**

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. \*Senior Citizens aged 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4-inch residential meters Inside City Limits.

#### **CURRENT CHARGES**

Description	Amount
Water	\$93.42
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

#### **AMOUNT DUE**

Current Charges: \$157.52 **Total Due:** \$157.52 **Disconnect Date:** 12/02/2024

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



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



\*\*AUT0\*\*\$CH 5-DIGIT 75110 10 PZS 1488615AA21-A-1 2568 1 AV 0-540

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

601 N 13TH 09/05/2024 - 10/04/2024

Account Number

**Due Date** 11/12/2024 **Amount Due** \$157.52

AMOUNT ENCLOSED



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#### YOUR MONTHLY STATEMENT

Account Number

Due Date 11/12/2024 Amount Due \$61.70

Account Name:

Pin#:

Service Address:

Service Period:

Billing Date:

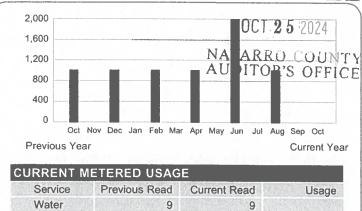
**NAVARRO COUNTY** 05184001

313 W 3RD 09/06/2024 - 10/07/2024

10/21/2024

#### YOUR MONTHLY USAGE

## RECEIVE



#### **CURRENT CHARGES**

Description	Amount
Water	\$17.50
Sewer	\$18.00
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

#### **IMPORTANT MESSAGES**

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. \*Senior Citizens aged 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4-inch residential meters Inside City Limits.

#### **AMOUNT DUE**

**Current Charges:** \$61.70 **Total Due:** \$61.70 **Disconnect Date:** 12/02/2024

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



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

\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PSS 148865A21-A-1 2567 1 AV 0-540

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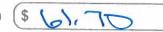
**NAVARRO COUNTY** 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4603 Service Address: Service Period:

313 W 3RD 09/06/2024 - 10/07/2024

**Account Number** 

**Due Date** 11/12/2024 **Amount Due** \$61.70

AMOUNT ENCLOSED



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

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#### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 11/12/2024

**Amount Due** \$65.90

**NAVARRO COUNTY** 

Account Name:

Pin#:

Service Address: Service Period:

09/05/2024 - 10/04/2024

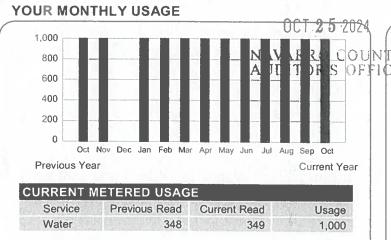
Billing Date:

317 W 3RD

05184001

10/21/2024

## RECEI



#### **CURRENT CHARGES**

Description	Amount
Water	\$17.50
Bewer	\$22.20
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

#### **IMPORTANT MESSAGES**

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#### **AMOUNT DUE**

**Current Charges:** \$65.90 **Total Due:** \$65.90 **Disconnect Date:** 12/02/2024

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 S-DIGIT 75110 10 P25 14886A21-A-1 2567 1 AV 0.540

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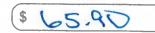
300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603**  Service Address: Service Period:

317 W 3RD 09/05/2024 - 10/04/2024

**Account Number** 

**Due Date** 11/12/2024 **Amount Due** \$65.90

**AMOUNT ENCLOSED** 



<u> Միլով Որդ (Միլիի Միլիի Միլի Միլիի Միլիի Միլի Միլիի Միլիի Միլի Միլիի Միլիի Միլիի Միլիի Միլի Միլի Միլի Միլի Միլի Միլի Միլի Մի</u>





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

34,000

27,200

20.400

13,600

6,800 Λ

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

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#### YOUR MONTHLY STATEMENT

Account Number

Due Date 11/12/2024 **Amount Due** \$264.72

Account Name:

NAVARRO COUNTY COURTHOUSE 00279601

Pin#:

300 W 3RD

Service Address: Service Period:

09/09/2024 - 10/08/2024

Billing Date:

10/21/2024

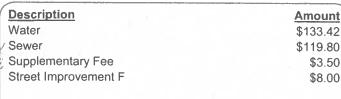
#### YOUR MONTHLY USAGE

## RECEIVE

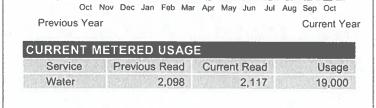
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## CURRENT CHARGES







#### **IMPORTANT MESSAGES**

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. \*Senior Citizens aged 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4-inch residential meters Inside City Limits.

#### **AMOUNT DUE**

**Current Charges:** \$264.72 **Total Due:** \$264.72 **Disconnect Date:** 12/02/2024

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



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

\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 148865AA21-A-1 2569 1 AV 0.540

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

Service Address: Service Period:

300 W 3RD 09/09/2024 - 10/08/2024

Account Number

**Due Date** 11/12/2024 **Amount Due** \$264.72

AMOUNT ENCLOSED







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

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#### YOUR MONTHLY STATEMENT

Account Number

Due Date 11/12/2024 Amount Due \$867.42

Account Name:

Pin#:

NAVARRO COUNTY COURTHOUSE 00279601

Service Address:

300 W 3RD SPKLR

Service Period: Billing Date:

09/05/2024 - 10/04/2024 10/21/2024

#### YOUR MONTHLY USAGE 330,000 264,000 OCT-25 2024 198,000 NAVARRO COUNTY 132,000 AUDITOR'S FFICE 66,000 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Previous Year Current Year

CURRENT M	<b>IETERED USAG</b>	E	
Service	Previous Read	Current Read	Usage
Sprinkler	4,041	4,218	177,000

#### **CURRENT CHARGES**

Description **Amount** Sprinkler \$867.42

#### **IMPORTANT MESSAGES**

A \$35 charge will be applied to accounts not paid prior to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected the same day. After 1pm- Will be reconnected the next business day. \*Senior Citizens aged 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4-inch residential meters Inside City Limits.

#### **AMOUNT DUE**

**Current Charges:** \$867.42 Total Due: \$867.42 **Disconnect Date:** 12/02/2024

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



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



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 148865AA21-A-1 2569 1 AV 0.540

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

Service Address: Service Period:

300 W 3RD SPKLR 09/05/2024 - 10/04/2024

Account Number

**Due Date** 11/12/2024 **Amount Due** \$867.42

**AMOUNT ENCLOSED** 





Corsicana PERMIT NO.513

US POSTAGE PAID PRESORTED FIRST-CLASS MAIL

10/22/2024 4201 W HWY 22 CORSIC ROOME: 1 CHARGES

Meter Readings
Usage

Current 441200

SERVICES

262

Total Due

Water

10600

430600

**B&B WATER** 

DUE DATE
PAST DUE AFTER THIS

11/15/2024 TOTAL DUE UPON RECEI 106.14

RECEIVED

\$106.14 106.14

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY AUDITOR'S OFFICE

Last payment received 10/10/24 for \$137.88.

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

BASE RATE \$35.00 + \$6.70 PER 1000 G. PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS. SIGN UP FOR ALERI'S (a) http://bbwater.myruralwater.com/RATES HAVE INCREASED, VISIT https://bbwater.myruralwater.com/

From 9/19/2024 TO

10/21/2024

143

... ...



www.atmosenergy.com

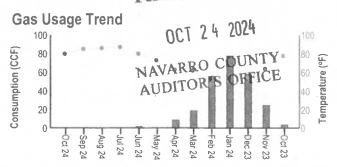
**Account Number:** 

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

**DUE DATE** 11/04/24

**TOTAL DUE** \$142.78

RECEIVED



Account Summary Billing Date: 10/18/24

Previous Balance 142.78
Payment(s) -142.78
Current Charges 142.78

**Total Amount Due** 

\$142.78

(see reverse for billing details)

Important Messages from Your Natural Gas Company SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

**CUSTOMER CHARGE EXPLANATION** 

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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

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

**CONTACT US:** 

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



To Make a Payment

# SIGN UP FOR TEXT ALERTS

to recieve updates on your natural gas service.



Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700

021500625173

Keep this portion for your records

Page 1 of 2



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

**Account Number** 

Due Date

**Total Amount Due** 

11/04/2024 \$142.78

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



BXMAIL.ATMOS.20241019\_81855.afp.040875 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



71100 7117001

Amount Enclosed: \$ 149.78

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

- | հուկինենցը բույլինում ենցրի հրդիների հուրի կուրբերի կ

- ԱՈՐԱԱՌՈՆԵՐ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ ԱՐԻՐԻ

#### 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

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

Due Date For Current Charges: 11/15/2024

**Amount Due:** 

339.00

**INVOICE GROUP: 3643** 

Page 2 of 2

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST S *REGULAR BILL	5SMCO	85244 1	9201 08/31/24	ROU TOTA	237 .000 F FEE INDUP AMOUNT AL CURRENT C AL AMOUNT DU	HARGES	21.00 1.59 2.71 0.32	55.00 55.00

Debit: 101-513-U

Invoice#: 4400

Vendor#:

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

339.00

Return This Portion With Your Payment

ACCOUNT#:

**INVOICE GROUP: 3643** 

CYCLE: 02

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

Billing Date	10/15/2024		
Due Date	11/15/2024	Net Due	339.00
Gross Due After	11/15/2024	Gross Due	355.87

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



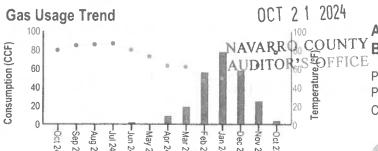


www.almosenergy.com

#### **Account Number:**

Customer Name: NAVARRO COUNTY PREC 4 Service Address: 203 S 2ND ST HILDOMING GROVE TX 76626-0000 **DUE DATE** 10/31/24

TOTAL DUE \$153.84



Account Summary **Billing Date: 10/16/24** 

Previous Balance 142.78 Payment(s) -142.78**Current Charges** 153.84

**Total Amount Due** 

\$153.84

(see reverse for billing details)

Important Messages from Your Natural Gas Company SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill

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

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

CONTACT US:

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

Scan Here

To Make a Payment

# SIGN UP FOR

to recieve updates on your natural gas service.



Sign up for text alerts at atmosenergy.com/accountcenter or call 888,286,6700

011300638080

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.



BXMAIL.ATMOS.20241017\_56736.afp.028329 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



**Account Number Due Date Total Amount Due** 10/31/2024 \$153.84

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Ուրանիկունվինիկիինիկցոնիններդիրըն<u>նինիկի</u>



Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
RECEIVED

Corsicana TX 75151-0616

Office Hours: 8:00 am to 5:00 pm Monday CFT iday 2024

Outside Depository For After Hour Payments

Phone: 903-874-7411 or 1-800-771-9095V Call Day Of Night Y

AUDITOR'S OFFICE

4 0 SP 0.690 NAVARRO COUNTY ATTN:AUDITORS OFFICE 300 W 3RD AVE STE 4 CORSICANA TX 75110-4672 5 4 C-1

K 75110-4672

0 1

Ֆլիուդոհրդևուլ|լրգըլ|գ|ԵլենումՅԵփեիլևոկլ|<u>|</u>|ԱրֆՈիլ

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

.34

Due Date For Current Charges: 11/15/2024

Amount Due: 257.48

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

**INVOICE GROUP: 192** 

**PCRF FACTOR = .0298606** 

SCRF FACTOR = .0114500

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 LIGH	55MC0 101-407 101-325 89 1: 8900	100 - S	ieck 1095	TOT	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT D		11.60	11.60 11.60
4201 HWY 0022 *REGULAR BILL	55MCO W 211-1211- D: 131383	01 - 42	28080 08/31/24	29655 09/30/24	1575 .000	195.25	21.00 18.03	
	T: 8301 - V: 355	- Sep a	- 244	TO	AL CURRENT O	CHARGES UE	10.00	234.28 234.28
SE CR 2160 *SECURITY LIGH	T; 8301 - V: 355 55MCO	o o	pay \$2	SEC TOT	AL CHIDDENT (	CHARGES	11.60	

Return This Portion With Your Payment

ACCOUNT#:

**INVOICE GROUP: 192** 

CYCLE: 02

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

Billing Date	10/15/2024		
Due Date	11/15/2024	Net Due	257.48
Gross Due After	11/15/2024	Gross Due	270.35

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

Navarro County Electric Cooperative, Inc. PO Box 650299 02
Dallas TX 75265-0299

#### "OWNED BY THOSE WE SERVE"



Navarro County Electric Cooperative In 3800 W. Hwy 22 3800 W. Hwy 22

PO Box 616

Corsicana TX 75151-0616

OCT 2 1 2024

Office Hours: 8:00 am to 5:00 pm Monday - Friday Outside Depository For After Hour Payments RO COUNTY Phone: 903-874-7411 or 1-800-771-9095U 6all Day Or Night CE

5 2 C-1

2 0 SP 0.690 NAVARRO COUNTY PRECINCT #2

300 W 3RD AVE CORSICANA TX 75110-4603

KWH USAGE HISTORY				
Current Month's Average KWH Per Day				
Average Cost Per Day				

Due Date For Current Charges: 11/15/2024 34.80 **Amount Due:** 

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

**INVOICE GROUP: 191** 

**PCRF FACTOR = .0298606** 

SCRF FACTOR = .0114500

Invoice#:

Vendor#:

Page 1 of 1

34.80

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
FM 0309 *SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT D		11.60	11.60 11.60
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT D		23.20	23.20 23.20
Debit: \0\ Desc: \33.	-408- -0500	430 - FM	0309	Debit Desc PO#		1-60P	- SEGS	3105

Return This Portion With Your Payment

ACCOUNT#:

**INVOICE GROUP: 191** 

CYCLE: 02

**NAVARRO COUNTY** PRECINCT #2 **300 W 3RD AVE** 

**CORSICANA TX 75110-4672** 

Invoice#: 9

Vendor#:

Billing Date	10/15/2024		
Due Date	11/15/2024	Net Due	34.80
Gross Due After	11/15/2024	Gross Due	36.54

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

**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  M

Navarro County Electric Cooperative, Inc. VED 3800 W. Hwy 22

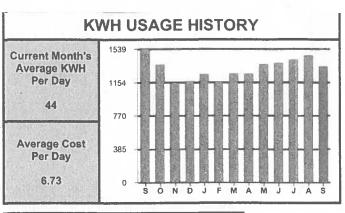
PO Box 616

Corsicana TX 75151-0616

OCT 2 1 2024

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

5 0 SP 0.690 NAVARRO CO SHERIFF'S DEPT 300 W 3RD AVE STE 4 CORSICANA TX 75110-4672 5 5 C-1



Due Date For Current Charges: 11/15/2024

**Amount Due:** 

339.00

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

**INVOICE GROUP: 3643** 

**PCRF FACTOR = .0298606** 

SCRF FACTOR = .0114500

Page 1 of 2

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL	5SMCO	96993 1	162 08/31/24	ROU TOT	1334 .000 F FEE INDUP AMOUN' AL CURRENT C AL AMOUNT DI	CHARGES	21.00 15.27 0.36	202.00 202.00
FM 0667 *REGULAR BILL	5SMCO	82580	13204 08/31/24	ROL TOT	446 .000 F FEE INDUP AMOUN AL CURRENT ( AL AMOUNT D	CHARGES	21.00 5.11 0.60	82.00 82.00
ebit: \0\-5 esc: \\355 D#: \\A voice#: 5 \\ endor#: 35	700 - 5	Huoy 1	id Spoor m	De PC Inv	bit: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0000	- 435 - FM Sep 20	066
					**** SEE LAS	T PAGE ***	*	

Return This Portion With Your Payment

ACCOUNT#:

**INVOICE GROUP: 3643** 

CYCLE: 02

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

Billing Date	10/15/2024		
Due Date		Net Due	339.00
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

001125570000033900000355879



**Navarro County** Invoice #: 2066880 Account #:

Invoice Date:

10/3/2024

Payments:

Adjustments:

**Late Charges:** 

\$25,748.17

2066880

11/2/2024

\$25,748,17

\$25,748.17

\$

**Total Due Now:** 

(\$26,477.85)

\$25,748.17

11/02/2024

\$.00

\$.00

Due Date: **Amount Due:**  11/2/2024 \$25,748.17

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

**Questions or Comments:** 

Toll-free 877-238-5343 AtYourService@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 AtYourService@shellenergy.com. You may be eligible for payment assistance/payment plan.

	Previ	Previous Balance:					
Current Charges:							
Energy Charges	Quantity	Unit Price	Tota				
Energy Rate	287,840.00	0.05378	\$15,481.0				
HGAC Fee	230,440.00	0.00045	\$103.6				
ERCOT Contingency Reserve Service (ECRS)	300,269.00	0.00015	\$46.0				
Firm Fuel Supply Service	300,269.00	0.00000	\$.00				
Market Securitization (Debt) Financing - Uplift	300,269.14	0.00045	\$134.6				
Market Securitization (Debt) Financing - Default Subtotal Energy Charges	59,554.00	0.00001	\$ .6. \$15,766.0				
TDU Delivery Charges			\$9,452.0				
Taxes			\$530.0				
DECENTED							
RECEIVED	Total Curr	ent Charges:	\$25,748.17				

AUDITOR'S OFFICE

OCT 1 1 2024

**NAVARRO COUNTY** 



Shell ENERGY

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

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

\$

\$25,748.17

(\$26,477.85)

Please return this portion with your payment

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

Invoice Number:

Due Date:

Amount Due:

Account Number:

Amount Enclosed:

Amount due after 11/2/2024:

308732 SBATCHE



**NAVARRO COUNTY** 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 նիսվիիսՍՈլիհիԱրեգՍԱստեսվիիիվ(Աբրգիլըկ)

\$26,477.85

ցինգրըիսումը նրկիննակութինընկերին հեկանրակարարի ա SHELL ENERGY SOLUTIONS PO BOX 733560 DALLAS, TX 75373-3560



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720002133595

Service Address: 913 NW 2ND ST KERENS, TX 75144-2427

Your Reference:

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

 For Outages/Emergencies Cail:

 AEP
 877-373-4858

 CenterPoint
 800-332-7143

 Nueces
 361-387-2581

 Oncor
 888-313-4747

 Sharyland
 800-545-4513

 TNMP
 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53156935

Account

Invoice Date: Due Date:

10/3/2024

Current Charges: \$17.21

**SUPPORT** 

Meter	Туре	Current Read	Prior Read	Multiplier '	Usage (kWh)	PF '	Peak Demand (kW)
197208240LG	Α	95.	19.	1	76		

		Total
76.00	0.07318	\$5.56
76.00	0.00045	\$ .03
79.00	0.00007	\$ .01
79.00	0.00000	\$.00
79,00	0.00048	\$ .04 <b>\$5.64</b>
76.00	0.01840	\$1.40
1.00	4.61000	\$4.61
76.00	0.00010	\$.01
1.00	2.26000	\$2.26
76.00	0.02130	\$1.62
76.00	0.00360	\$ .27
		\$10.17
15.88	6.2500%	\$ .99
15.88	0.5000%	\$ .08
15.88	1.5000%	\$.22
15.77	0.1670%	\$.02
15.77	0.5810%	\$ .09
		\$1.40
		\$17.21
	76.00 79.00 79.00 79.00 79.00 76.00 1.00 76.00 76.00 76.00	76.00 0.00045 79.00 0.00007 79.00 0.00000 79.00 0.00048  76.00 0.01840 1.00 4.61000 76.00 0.0010 1.00 2.26000 76.00 0.02130 76.00 0.0360  15.88 6.2500% 15.88 0.5000% 15.88 1.5000% 15.77 0.1670%



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720000629740

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

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53154401

Account

Invoice Date:

10/3/2024

Due Date: 11/2/2024 Current Charges: \$49.45 **SUPPORT** 

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand
133879874LG	Α	19,304.	18,861.	1	443		

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	443.00	0.04930	\$21.84
HGAC Fee	443.00	0.00045	\$ .20
ERCOT Contingency Reserve Service (ECRS)	463.00	0.00007	\$ .03
Firm Fuel Supply Service	463.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	463.01	0.00048	\$ .22 <b>\$22.2</b> 9
TDU Delivery Charges			
Transmission Cost Recovery Factor	443.00	0.01840	\$8.16
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	443.00	0.00010	\$ .06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	443.00	0.02130	\$9.41
Energy Efficiency Cost Recovery Factor	443.00	0.00000	\$ .02
Distribution Cost Recovery Factor	443.00	0.00360	\$1.58
Rate Case Expenses Surcharge	443.00	0.00010	\$ .02
Subtotal - TDU Delivery Charges			\$26.12
Taxes			
STATE SALES TAX	49.14	0.0000%	\$.00
COUNTY SALES TAX	49.14	0.0000%	\$.00
CITY SALES TAX	49.14	0.0000%	\$.00
PUCA Assessment	48.11	0.1670%	\$ .08
Miscellaneous Gross Receipts Fee	48.11	1.9970%	\$.96
Subtotal Taxes			\$1.04
Total Current Charges			
			\$49.45



**Questions or Comments:** 877-238-5343 Toll-free AtYourService@shellenergy.com

ESHID: 10443720004916981

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh. Navarro County

Invoice #: 2066880 - 53152614

Account

Invoice Date: Due Date: 11/2/2024

10/3/2024

Current Charges: \$42.41

**SUPPORT** 

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

Quantity	Unit Price	Total
240.00	0.04930	\$11.83
240.00	0.00045	\$.11
247.00	0.00007	\$ .02
247.00	0.00000	\$.00
247.01	0.00049	\$ .12
		\$12.08
240.00	0.00020	\$ .04
1.00	1.26000	\$1.26
3.00	9.04000	\$27.12
. 240.00	0.00400	\$ .96
240.00	0.00020	\$ .05
		\$29.43
42.21	0.0000%	\$.00
42.21	0.0000%	\$ .00
42.21	0.0000%	\$ .00
41.31	0.1670%	\$ .07
41.31	1.9970%	\$ .83
		\$0.90
		\$42.41
	240.00 247.00 247.00 247.01 247.01 240.00 1.00 3.00 240.00 240.00 240.00	240.00 0.04930 240.00 0.00045 247.00 0.00007 247.00 0.00000 247.01 0.00049 240.00 0.00020 1.00 1.26000 3.00 9.04000 240.00 0.000400 240.00 0.000400 420.00 0.00020 42.21 0.0000% 42.21 0.0000% 42.21 0.0000% 41.31 0.1670%



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720005059333

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

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53148676

Account

Invoice Date: 1
Due Date: 1

10/3/2024 11/2/2024

Current Charges: \$15.02

#### **SUPPORT**

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

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	80.00	0.04930	\$3.9
HGAC Fee	80.00	0.00045	\$.0
ERCOT Contingency Reserve Service (ECRS)	82.00	0.00008	\$.0
Firm Fuel Supply Service	82.00	0.00000	\$.0
Market Securitization (Debt) Financing - Uplift	82.00	0.00047	\$.0
Subtotal Energy Charges			\$4.0
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.0
Customer Charge	1.00	1.26000	\$1.2
Outdoor Lighting - Facilities	1.00	9.04000	\$9.0
Distribution Cost Recovery Factor	80.00	0.00400	\$.3
Rate Case Expenses Surcharge	80.00	0.00020	\$.0
Emergency Distribution Cost Recovery	80.00	0.00010	\$.0
Subtotal - TDU Delivery Charges			\$10.6
Taxes			
STATE SALES TAX	14.95	0.0000%	\$.0
COUNTY SALES TAX	14.95	0.0000%	\$.0
CITY SALES TAX	14.95	0.0000%	\$.0
PUCA Assessment	14.62	0.1670%	\$.0
Miscellaneous Gross Receipts Fee Subtotal – Taxes	14.62	1.9970%	\$ .3 \$0.3
Total Current Charges			
			\$15.0



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720005059302

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53148675

Account

Invoice Date:

10/3/2024

Due Date: 11/2/2024 Current Charges: \$20.24 **SUPPORT** 

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Démand (kW)
10443720005059302_UNME	Α			1	150		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	154.00	0.00008	\$.01
Firm Fuel Supply Service	154.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	154.00	0.00047	\$ .07 <b>\$7.55</b>
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$ .02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00400	\$ .60
Rate Case Expenses Surcharge	150.00	0.00020	\$ .03
Emergency Distribution Cost Recovery	150.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$12.26
Taxes			
STATE SALES TAX	20.1	0.0000%	\$.00
COUNTY SALES TAX	20.1	0.0000%	\$.00
CITY SALES TAX	20.1	0.0000%	\$.00
PUCA Assessment	19.68	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	19.68	1.9970%	\$ .40
Subtotal - Taxes			\$0.43
Total Current Charges			ć20.24
			\$20.24



Questions or Comments: 877-238-5343 Toll-free

AtYourService@shellenergy.com

ESI ID: 10443720005152984

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 Cali:

877-373-4858 800-332-7143 AEP CenterPoint 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 \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53148673

Invoice Date: 10/3/2024 Due Date:

11/2/2024

Current Charges: \$35.30

#### **SUPPORT**

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
ERCOT Contingency Reserve Service (ECRS)	206.00	0.00008	\$.02
Firm Fuel Supply Service	206.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	206.00	0.00047	\$ .10 <b>\$10.07</b>
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	\$ .03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00400	\$.80
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Emergency Distribution Cost Recovery	200.00	0.00010	\$ .02
Subtotal - TDU Delivery Charges			\$24.47
Taxes			
STATE SALES TAX	35.12	0.0000%	\$ .00
COUNTY SALES TAX	35.12	0.0000%	\$.00
CITY SALES TAX	35.12	0.0000%	\$.00
PUCA Assessment	34.38	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.38	1.9970%	\$ .70
Subtotal - Taxes			\$0.76
Total Current Charges			\$35.30



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720001830246

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 \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53147203

Account

Invoice Date:

10/3/2024

Due Date: 11/2/2024

Current Charges: \$125.98

#### **SUPPORT**

Meter .	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	Α	52,120.	50,879.	1	1,241		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,241.00	0.04930	\$61.18
HGAC Fee	1,241.00	0.00045	\$ .56
ERCOT Contingency Reserve Service (ECRS)	1,299.00	0.00009	\$.11
Firm Fuel Supply Service	1,299.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	1,299.00	0.00046	\$ .60 <b>\$62.45</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,241.00	0.01840	\$22.86
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,241.00	0.00010	\$.16
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,241.00	0.02130	\$26.37
Energy Efficiency Cost Recovery Factor	1,241.00	0.00000	\$ .04
Distribution Cost Recovery Factor	1,241.00	0.00360	\$4.43
Rate Case Expenses Surcharge	1,241.00	0.00010	\$ .07
Emergency Distribution Cost Recovery	1,241.00	0.00010	\$ .08
Subtotal - TDU Delivery Charges			\$60.88
Taxes			
STATE SALES TAX	125.14	0.0000%	\$.00
COUNTY SALES TAX	125.14	0.0000%	\$.00
CITY SALES TAX	125.14	0.0000%	\$.00
PUCA Assessment	122.5	0.1670%	\$ .20
Miscellaneous Gross Receipts Fee	122.5	1.9970%	\$2.45
Subtotal – Taxes			\$2.65
Total Current Charges			\$125.98
			\$123.50



Questions or Comments: 877-238-5343 Toll-free AtYourService@shellenergy.com

ESI ID: 10443720001830277

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 888-313-4747 Oncor 800-545-4513 Sharyland 888-866-7456 **TNMP** 

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh. **Navarro County** 

Invoice #: 2066880 - 53147201

Account

Invoice Date:

10/3/2024

Due Date: 11/2/2024

Current Charges: \$128.72

#### **SUPPORT**

Meter .	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	Α	19,233.	18,426.	1	807		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	807.00	0.04930	\$39.79
HGAC Fee	807.00	0.00045	\$ .36
ERCOT Contingency Reserve Service (ECRS)	845.00	0.00009	\$ .07
Firm Fuel Supply Service	845.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	845.00	0.00046	\$ .39 <b>\$40.61</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	5.00	4.95900	\$24.80
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	5.00	0.04500	\$ .23
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	5.00	5.12100	\$25.61
Energy Efficiency Cost Recovery Factor	807.00	0.00040	\$ .33
Distribution Cost Recovery Factor	5.00	0.61450	\$3.07
Rate Case Expenses Surcharge	5.00	0.01220	\$ .06
Emergency Distribution Cost Recovery	5.00	0.01990	\$.10
Subtotal - TDU Delivery Charges			\$86.63
Taxes		•	
STATE SALES TAX	126.48	0.0000%	\$.00
COUNTY SALES TAX	126.48	0.0000%	\$ .00
CITY SALES TAX	126.48	1.0000%	\$1.26
PUCA Assessment	126.26	0.1670%	\$ .22
Subtotal – Taxes			\$1.48
Total Current Charges			\$128.77



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720001836012

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County

Account

Invoice #: 2066880 - 53147200

Invoice Date: Due Date: 10/3/2024 11/2/2024

Current Charges: \$10,078.41

#### **SUPPORT**

Meter	Туре	Current Read	Prior Read	Multiplier'	Úsage (kWh)	, PF	Peak Demand (kW)
107267397LG	Α	75,088.	74,559.	240	126,960	0.919	305.00

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	126,960.00	0.04930	\$6,259.13
HGAC Fee	126,960.00	0.00045	\$57.13
ERCOT Contingency Reserve Service (ECRS)	132,901.00	0.00010	\$12.83
Firm Fuel Supply Service	132,901.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	132,901.00	0.00046	\$61.37
Subtotal Energy Charges			\$6,390.46
TDU Delivery Charges			
Transmission Cost Recovery Factor	315.00	4.95900	£1.552.00
Meter Charge	1.00	21.30000	\$1,562.09
Nuclear Decommissioning Fee	315.00	0.04500	\$21.30
Customer Charge	1.00	11.13000	\$14.18
Distribution System Charge	315.00	5.12100	\$11.1
Energy Efficiency Cost Recovery Factor		0.00040	\$1,613.1
Distribution Cost Recovery Factor	126,960.00 315.00	0.61450	\$51.6
Rate Case Expenses Surcharge	315.00	0.61450	\$193.50
Emergency Distribution Cost Recovery	315.00	0.01220	\$3.8
Subtotal - TDU Delivery Charges	313.00	0.01990	\$6.20
Subtotal - TDO Delivery Charges			\$3,477.10
Taxes			
STATE SALES TAX	9,951.6	0.0000%	\$.00
COUNTY SALES TAX	9,951.6	0.0000%	\$ .00
CITY SALES TAX	9,951.6	0.0000%	\$.00
PUCA Assessment	9,740.8	0.1670%	\$16.20
Miscellaneous Gross Receipts Fee	9,740.8	1.9970%	\$194.5
Subtotal – Taxes			\$210.7
Total Current Charges			Č10.070.4:
			\$10,078.4



Questions or Comments: Toll-free 877-238-5343

Toll-free 877-238-5343 AtYourService@shellenergy.com

ESI ID: 10443720001835423

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 \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53147199

Account

Invoice Date: Due Date:

10/3/2024 11/2/2024

Current Charges: \$5,253.25

### **SUPPORT**

Meter 130911030LG	Type	Current Read 54,025.	53,402.	Multiplier 100	Usage (kWh)	EF	(kW)
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Energy Charges	Quantity	Unit Price	Total
Energy Rate	62,300.00	0.04930	\$3,071.39
HGAC Fee	62,300.00	0.00045	\$28.04
ERCOT Contingency Reserve Service (ECRS)	65,215.00	0.00010	\$6.30
Firm Fuel Supply Service	65,215.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	65,215.00	0.00046	\$30.12 <b>\$3,135.8</b> 5
TDU Delivery Charges			
Transmission Cost Recovery Factor	181.00	4.95900	\$897.58
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	181.00	0.04500	\$8.15
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	181.00	5.12100	\$926.91
Energy Efficiency Cost Recovery Factor	62,300.00	0.00040	\$25.36
Distribution Cost Recovery Factor	181.00	0.61450	\$111.22
Rate Case Expenses Surcharge	181.00	0.01220	\$2.21
Emergency Distribution Cost Recovery	181.00	0.01990	\$3.60
Subtotal - TDU Delivery Charges			\$2,007.46
Taxes			
STATE SALES TAX	5,189.47	0.0000%	\$.00
COUNTY SALES TAX	5,189.47	0.0000%	\$.00
CITY SALES TAX	5,189.47	0.0000%	\$.00
PUCA Assessment	5,079.55	0.1670%	\$8.50
Miscellaneous Gross Receipts Fee	5,079.55	1.9970%	\$101.44
Subtotal – Taxes			\$109.94
Total Current Charges			\$5,253.25
			\$3,253.25



**Questions or Comments:** 877-238-5343 AtYourService@shellenergy.com

ESI ID: 10443720001830308

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 \$0.086 per kWh. **Navarro County** 

Invoice #: 2066880 - 53147198

Account

Invoice Date:

10/3/2024

Current Charges: \$174.63

Due Date: 11/2/2024

#### **SUPPORT**

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	Α	72,400.	71,123.	1	1,277		7.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,277.00	0.04930	\$62.96
HGAC Fee	1,277.00	0.00045	\$.57
ERCOT Contingency Reserve Service (ECRS)	1,337.00	0.00009	\$.12
Firm Fuel Supply Service	1,337.00	0.00000	\$.00
Market SecuritIzation (Debt) Financing - Uplift Subtotal Energy Charges	1,337.00	0.00046	\$ .61 <b>\$64.26</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	7.00	4.95900	\$34.71
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	1,277.00	0.00040	\$.52
Distribution Cost Recovery Factor	7.00	0.61450	\$4.30
Rate Case Expenses Surcharge	7.00	0.01220	\$ .09
Emergency Distribution Cost Recovery	7.00	0.01990	\$.14
Subtotal - TDU Delivery Charges			\$108.36
Taxes			
STATE SALES TAX	171.42	0.0000%	\$.00
COUNTY SALES TAX	171.42	0.0000%	\$ .00
CITY SALES TAX	171.42	1.0000%	\$1.71
PUCA Assessment	171.12	0.1670%	\$ .30
Subtotal – Taxes			\$2.01
Total Current Charges			\$174.63



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720001907436

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

Your Reference:

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

 For Outages/Emergencies Call:

 AEP
 877-373-4858

 CenterPoint
 800-332-7143

 Nueces
 361-387-2581

 Oncor
 888-313-4747

 Sharyland
 800-545-4513

 TNMP
 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53142468

Accour

Invoice Date:

10/3/2024

Due Date: 11/2/2024

Current Charges: \$1,716.00

#### **SUPPORT**

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF.	Peak Demand . (kW)
107267050LG	А	25,801.	25,602.	60	11,940		58.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,940.00	0.08417	\$1,004.99
HGAC Fee	11,940.00	0.00045	\$5.37
ERCOT Contingency Reserve Service (ECRS)	12,295.00	0.00016	\$1.99
Firm Fuel Supply Service	12,295.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	12,295.01	0.00045	\$5.55
Subtotal Energy Charges			\$1,017.90
TDU Delivery Charges			
Transmission Cost Recovery Factor	58.00	4.95900	\$287.62
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	58.00	0.04500	\$2.61
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	58.00	5.12100	\$297.02
Energy Efficiency Cost Recovery Factor	11,940.00	0.00040	\$4.86
Distribution Cost Recovery Factor	58.00	0.61450	\$35.64
Rate Case Expenses Surcharge	58.00	0.01220	\$ .71
Emergency Distribution Cost Recovery	58.00	0.01990	\$1.15
Subtotal - TDU Delivery Charges			\$662.04
Taxes			
STATE SALES TAX	1,702.44	0.0000%	\$ .00
COUNTY SALES TAX	1,702.44	0.0000%	\$ .00
CITY SALES TAX	1,702.44	0.0000%	\$.00
PUCA Assessment	1,666.39	0.1670%	\$2.79
Miscellaneous Gross Receipts Fee	1,666.39	1.9970%	\$33.23
Subtotal – Taxes			\$36.00
Total Current Charges			61 71C A
			\$1,716.00



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720001906878

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 \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53142368

Account

Invoice Date: Due Date:

10/3/2024 11/2/2024

Current Charges: \$332.64

**SUPPORT** 

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	Α	28,721.	25,159.	1	3,562	0.00	9.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,562.00	0.04930	\$175.61
HGAC Fee	3,562.00	0.00045	\$1.60
ERCOT Contingency Reserve Service (ECRS)	3,668.00	0.00016	\$ .59
Firm Fuel Supply Service	3,668.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	3,668.01	0.00045	\$1.66 <b>\$179.46</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	9.00	4.95900	\$44.63
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	9.00	6.14110	\$55.27
Energy Efficiency Cost Recovery Factor	3,562.00	0.00040	\$1.45
Distribution Cost Recovery Factor	18.00	0.61450	\$11.06
Rate Case Expenses Surcharge	18.00	0.01220	\$ .22
Emergency Distribution Cost Recovery	18.00	0.01990	\$ .36
Subtotal - TDU Delivery Charges			\$146.23
Taxes			
STATE SALES TAX	328.58	0.0000%	\$ .00
COUNTY SALES TAX	328.58	0.0000%	\$ .00
CITY SALES TAX	328.58	0.0000%	\$.00
PUCA Assessment	321.61	0.1670%	\$ .53
Miscellaneous Gross Receipts Fee	321.61	1.9970%	\$6.42
Subtotal – Taxes			\$6.95
Total Current Charges			\$332.64
			<b>4336.0</b>



Questions or Comments: 877-238-5343 Toll-free

AtYourService@shellenergy.com

10443720009381474

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh. Navarro County

Account

Invoice #: 2066880 - 53142361

Invoice Date: 10/3/2024

Due Date: 11/2/2024

Current Charges: \$8.46

#### **SUPPORT**

Meter	Туре	Current Read .	Prior Read	Multiplier	Úsage (kWh)	PF	Peak Demand (kW)
165181207LG	Α	372.	357.	1	15		

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	15.00	0.04930	\$ .74
HĠAC Fee	15.00	0.00045	\$ .01
ERCOT Contingency Reserve Service (ECRS)	16.00	0.00016	\$ .00
Firm Fuel Supply Service	16.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	16.01	0.00062	\$ .01 <b>\$0.7</b> 6
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	0.01840	\$ .28
Meter Charge	1.00	4.61000	\$4.63
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	15.00	0.02130	\$.32
Distribution Cost Recovery Factor	15.00	0.00360	\$ .05
Subtotal - TDU Delivery Charges			\$7.52
Taxes			
STATE SALES TAX	8.46	0.0000%	\$.00
COUNTY SALES TAX	8.46	0.0000%	\$.00
CITY SALES TAX	8.46	0.0000%	\$.00
PUCA Assessment	8.27	0.1670%	\$ .0:
Miscellaneous Gross Receipts Fee	8.27	1.9970%	\$.17
Subtotal - Taxes			\$0.18
Total Current Charges			ėn 44
			\$8.46



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720001906909

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 \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53142357

Account

Invoice Date: 10/3/2024

Due Date:

11/2/2024

Current Charges: \$1,226.90

#### SUPPORT

Meter	Туре	Current Read	, Prior Read	. Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	Α	5,806.	5,578.	60	13,680		44.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	13,680.00	0.04930	\$674.42
HGAC Fee	13,680.00	0.00045	\$6.16
ERCOT Contingency Reserve Service (ECRS)	14,087.00	0.00016	\$2.28
Firm Fuel Supply Service	14,087.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	14,087.01	0.00045	\$6.37 <b>\$689.23</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	44.00	4.95900	\$218.20
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	44.00	0.04500	\$1.98
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	44.00	5.12100	\$225.33
Energy Efficiency Cost Recovery Factor	13,680.00	0.00040	\$5.57
Distribution Cost Recovery Factor	44.00	0.61450	\$27.04
Rate Case Expenses Surcharge	44.00	0.01220	\$ .54
Emergency Distribution Cost Recovery	44.00	0.01990	\$ .87
Subtotal - TDU Delivery Charges			\$511.96
Taxes			
STATE SALES TAX	1,212.63	0.0000%	\$ .00
COUNTY SALES TAX	1,212.63	0.0000%	\$ .00
CITY SALES TAX	1,212.63	0.0000%	\$ .00
PUCA Assessment	1,186.94	0.1670%	\$1.99
Miscellaneous Gross Receipts Fee	1,186.94	1.9970%	\$23.72
Subtotal – Taxes			\$25.71
Total Current Charges			\$1,226.90
			7-,



Questions or Comments: Toll-free 877-238-5343 AtYourService@shellenergy.com

ESI ID: 10443720006418065

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 \$0.086 per kWh.

Navarro County

Account

Invoice #: 2066880 - 53142356

Invoice Date:

10/3/2024

Due Date: 11/2/2024 Current Charges: \$174.23 **SUPPORT** 

Meter	Type	Current Read	Prior Read	Multiplier	Úsagé (kWh)	PF	Peak Demand (kW)
179275414LG	Α	17,068.	16,112.	1	956		7.00

956.00 956.00 1,001.00 1,001.00 1,001.01 7.00 1.00 7.00 1.00 7.00 1.00 7.00 956.00 7.00 7.00	0.04930 0.00045 0.00016 0.00000 0.00045 4.95900 21.30000 0.04500 11.13000 7.14490 0.00040 0.61450 0.01220	\$47.13 \$.43 \$.16 \$.00 \$.45 \$48.17 \$34.71 \$21.30 \$.32 \$11.13 \$50.01 \$.39 \$4.30
7.00 1,001.00 1,001.01 1,001.01 7.00 1.00 7.00 1.00 7.00 956.00 7.00 7.00	0.00016 0.00000 0.00045 4.95900 21.30000 0.04500 11.13000 7.14490 0.00040 0.61450	\$ 1.6 \$ .00 \$ .45 \$48.17 \$34.71 \$21.30 \$ .32 \$11.13 \$50.01 \$ .39 \$4.30
7.00 1,001.01 7.00 1.00 7.00 1.00 7.00 956.00 7.00 7.00	0.0000 0.00045 4.95900 21.30000 0.04500 11.13000 7.14490 0.00040 0.61450	\$.00 \$.45 \$48.17 \$34.71 \$21.30 \$.32 \$11.13 \$50.01 \$.39 \$4.30
7.00 1.00 7.00 1.00 7.00 1.00 7.00 956.00 7.00	4.95900 21.30000 0.04500 11.13000 7.14490 0.00040 0.61450	\$.45 \$48.17 \$34.71 \$21.30 \$.32 \$11.13 \$50.01 \$.39 \$4.30
7.00 1.00 7.00 1.00 7.00 956.00 7.00	4.95900 21.30000 0.04500 11.13000 7.14490 0.00040 0.61450	\$34.71 \$21.30 \$.32 \$11.31 \$50.01 \$.39 \$4.30
1.00 7.00 1.00 7.00 956.00 7.00 7.00	21.30000 0.04500 11.13000 7.14490 0.00040 0.61450	\$21.30 \$.32 \$11.13 \$50.01 \$.39 \$4.30
1.00 7.00 1.00 7.00 956.00 7.00 7.00	21.30000 0.04500 11.13000 7.14490 0.00040 0.61450	\$21.30 \$.32 \$11.13 \$50.01 \$.39 \$4.30
7.00 1.00 7.00 956.00 7.00 7.00	0.04500 11.13000 7.14490 0.00040 0.61450	\$ .32 \$11.13 \$50.01 \$ .39 \$4.30
1.00 7.00 956.00 7.00 7.00	11.13000 7.14490 0.00040 0.61450	\$11.13 \$50.01 \$ .39 \$4.30
7.00 956.00 7.00 7.00	7.14490 0.00040 0.61450	\$50.01 \$ .39 \$4.30
956.00 7.00 7.00	0.00040 0.61450	\$ .39 \$4.30
7.00 7.00	0.61450	\$4.30
7.00		,
	0.01220	\$ .09
		9.00
7.00	0.01990	\$ .14
		\$122.39
172.98	0.0000%	\$ .00
172.98	0.0000%	\$.00
172.98	0.0000%	\$.00
169.33	0.1670%	\$.29
169.33	1.9970%	\$3.38
		\$3.67
		\$174.2
	172.98 172.98 169.33	172.98 0.0000% 172.98 0.0000% 169.33 0.1670%



Questions or Comments: Toll-free 877-238-5343 AtYourService@shellenergy.com

ESI ID: 10443720001905080

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 \$0.086 per kWh.

Navarro County

Account

Invoice #: 2066880 - 53142355

Invoice Date:

10/3/2024

Due Date:

11/2/2024

Current Charges: \$154.45

#### **SUPPORT**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	74,246.	72,709.	1	1,537		

Energy Charges	Quantity	<b>Unit Price</b>	Total
Energy Rate	1,537.00	0.04930	\$75.77
HGAC Fee	1,537.00	0.00045	\$ .69
ERCOT Contingency Reserve Service (ECRS)	1,609.00	0.00016	\$ .25
Firm Fuel Supply Service	1,609.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	1,609.01	0.00045	\$ .73 <b>\$77.4</b> 4
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,537.00	0.01840	\$28.31
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,537.00	0.00010	\$ .20
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,537.00	0.02130	\$32.66
Energy Efficiency Cost Recovery Factor	1,537.00	0.00000	\$ .06
Distribution Cost Recovery Factor	1,537.00	0.00360	\$5.49
Rate Case Expenses Surcharge	1,537.00	0.00010	\$ .08
Emergency Distribution Cost Recovery	1,537.00	0.00010	\$ .10
Subtotal - TDU Delivery Charges			\$73.77
Taxes			
STATE SALES TAX	153.44	0.0000%	\$ .00
COUNTY SALES TAX	153.44	0.0000%	\$.00
CITY SALES TAX	153.44	0.0000%	\$ .00
PUCA Assessment	150.18	0.1670%	\$ .25
Miscellaneous Gross Recelpts Fee	150.18	1.9970%	\$2.99
Subtotal – Taxes			\$3.24
Total Current Charges			\$154.4
			\$134.43



Questions or Comments: Toli-free 877-238-5343 AtYourService@shellenergy.com

ESI ID: 10443720001978116

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 \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53137996

Account

Invoice Date:

10/3/2024

Due Date: 11/2/2024

Current Charges: \$33.41

#### **SUPPORT**

Meter .	Туре	Current Read	Prior Read	Multiplier	Úsage (kWh)	PF	Peak Demand (kW)
178995976LG	Α '	7,506.	7,231.	1	275	1	

Energy Charges	Quantity	Unit Price	Total
Energy Rate	275.00	0.04930	\$13.56
HGAC Fee	275.00	0.00045	\$.12
ERCOT Contingency Reserve Service (ECRS)	288.00	0.00017	\$ .05
Firm Fuel Supply Service	288.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	288.00	0.00045	\$ .13 <b>\$13.8</b> 6
TDU Delivery Charges			
Transmission Cost Recovery Factor	275.00	0.01840	\$5.07
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	275.00	0.00010	\$ .04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	275.00	0.02130	\$5.84
Energy Efficiency Cost Recovery Factor	275.00	0.00000	\$ .01
Distribution Cost Recovery Factor	275.00	0.00360	\$ .98
Rate Case Expenses Surcharge	275.00	0.00010	\$ .02
Emergency Distribution Cost Recovery	275.00	0.00010	\$ .02
Subtotal - TDU Delivery Charges			\$18.85
Taxes			
STATE SALES TAX	33.22	0.0000%	\$ .00
COUNTY SALES TAX	33.22	0.0000%	\$ .00
CITY SALES TAX	33.22	0.0000%	\$ .00
PUCA Assessment	32.52	0.1670%	\$ .05
Miscellaneous Gross Receipts Fee	32.52	1.9970%	\$ .6
Subtotai – Taxes			\$0.70
Total Current Charges			\$33.4



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720001978085

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 \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53137994

Accoun

Invoice Date:

10/3/2024

Due Date: 11/2/2024

Current Charges: \$11.76

#### **SUPPORT**

184569268LG	BEAUCH	750.	698.				(kW)
. Meter	Type	Gurrent Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand

Energy Charges	Quantity	Unit Price	Total
Energy Rate	52.00	0.04930	\$2.56
HGAC Fee	52.00	0.00045	\$ .02
ERCOT Contingency Reserve Service (ECRS)	54.00	0.00017	\$ .01
Firm Fuel Supply Service	54.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	54.00	0.00045	\$ .02
Subtotal Energy Charges			\$2.61
TDU Delivery Charges			
Transmission Cost Recovery Factor	52.00	0.01840	\$ .96
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	52.00	0.00010	\$ .01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	52.00	0.02130	\$1.11
Distribution Cost Recovery Factor	52.00	0.00360	\$ .19
Subtotal - TDU Delivery Charges			\$9.14
Taxes			
STATE SALES TAX	11.73	0.0000%	\$.00
COUNTY SALES TAX	11.73	0.0000%	\$.00
PUCA Assessment	11.72	0.1670%	\$ .01
Subtotal Taxes			\$0.01
Total Current Charges			A44 74
			\$11.76



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720001943799

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 \$0.086 per kWh.

Navarro County

Account

Invoice #: 2066880 - 53136879

Invoice Date:

10/3/2024

Due Date: 11/2/2024

Current Charges: \$76.83

### **SUPPORT**

### Service Period: 8/13/2024 - 9/12/2024

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	Α	90,293.	89,554.	1	739		

Energy Charges	Quantity	Unit'Price	Total
Energy Rate	739.00	0.04930	\$36.43
HGAC Fee	739.00	0.00045	\$ .33
ERCOT Contingency Reserve Service (ECRS)	773.00	0.00017	\$ .13
Firm Fuel Supply Service	773.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	773.00	0.00044	\$ .34 <b>\$37.2</b> 3
TDU Delivery Charges			
Transmission Cost Recovery Factor	739.00	0.01840	\$13.61
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	739.00	0.00010	\$.10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	739.00	0.02130	\$15.70
Energy Efficiency Cost Recovery Factor	739.00	0.00000	\$ .03
Distribution Cost Recovery Factor	739.00	0.00360	\$2.64
Rate Case Expenses Surcharge	739.00	0.00010	\$ .04
Emergency Distribution Cost Recovery	739.00	0.00010	\$ .05
Subtotal - TDU Delivery Charges			\$39.04
Taxes			
STATE SALES TAX	76.33	0.0000%	\$ .00
COUNTY SALES TAX	76.33	0.0000%	\$.00
CITY SALES TAX	76.33	0.0000%	\$.00
PUCA Assessment	75.77	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	75.77	0.5810%	\$ .44
Subtotal – Taxes			\$0.56
Total Current Charges			Anan
			\$76.83



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720009324651

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 \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53136831

Account

Invoice Date: Due Date:

10/3/2024 11/2/2024

**SUPPORT** 

Current Charges: \$50.73

Service Period: 8/13/2024 - 9/12/2024

114608325LG	A	43.114.	42,651.	1	463		
Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF.	Peak Demand (kW)

463.00 463.00 484.00 484.00 484.00 463.00 1.00 463.00 1.00	0.04930 0.00045 0.00017 0.00000 0.00044 0.01840 4.61000 0.00010 2.26000	\$22.83 \$.21 \$.08 \$.00 \$.21 \$23.33 \$8.53 \$4.61 \$.06
484.00 484.00 484.00 463.00 1.00 463.00 1.00	0.00017 0.00000 0.00044 0.01840 4.61000 0.00010	\$.08 \$.00 \$.21 \$23.33 \$4.61 \$.06
484.00 484.00 463.00 1.00 463.00 1.00	0.00000 0.00044 0.01840 4.61000 0.00010	\$.00 \$.21 <b>\$23.33</b> \$8.53 \$4.61 \$.06
463.00 1.00 463.00 1.00	0.00044 0.01840 4.61000 0.00010	\$.21 \$23.33 \$8.53 \$4.61 \$.06
463.00 1.00 463.00 1.00	0.01840 4.61000 0.00010	\$23.33 \$8.53 \$4.61 \$.06
1.00 463.00 1.00	4.61000 0.00010	\$4.61 \$ .06
1.00 463.00 1.00	4.61000 0.00010	\$4.61 \$ .06
463.00 1.00	0.00010	\$ .06
1.00		
	2.26000	
		\$2.26
463.00	0.02130	\$9.84
463.00	0.00000	\$ .02
463.00	0.00360	\$1.65
463.00	0.00010	\$ .03
463.00	0.00010	\$ .03
		\$27.03
50.4	0.0000%	\$ .00
50.4	0.0000%	\$ .00
50.4	0.0000%	\$.00
50.04	0.1670%	\$ .08
50.04	0.5810%	\$ .29
		\$0.37
		\$50.73
	463.00 463.00 463.00 50.4 50.4 50.4 50.04	463.00 0.02130 463.00 0.00000 463.00 0.00360 463.00 0.00010 463.00 0.00010 50.4 0.0000% 50.4 0.0000% 50.4 0.0000% 50.4 0.0000%



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720005082738

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 \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53134120

Account

Invoice Date: 10/3/2024

Due Date: 11/2/2024

Current Charges: \$11.89

### **SUPPORT**

Service Period: 8/9/2024 - 9/10/2024

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

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$ .03
ERCOT Contingency Reserve Service (ECRS)	72.00	0.00012	\$ .01
Firm Fuel Supply Service	72.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	72.01	0.00042	\$ .03
Subtotal Energy Charges			\$3.52
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	0.00400	\$ .28
Rate Case Expenses Surcharge	70.00	0.00020	\$ .01
Emergency Distribution Cost Recovery	70.00	0.00010	\$ .01
Subtotal - TDU Delivery Charges			\$8.35
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			\$0.03
Total Current Charges			\$11.8
			\$11.6



Shell Energy Solutions PUCT: 10174 909 Fannin St Suite 3500

Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720000006236

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

Your Reference:

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

 For Outages/Emergencies Call:

 AEP
 877-373-4858

 CenterPoint
 800-332-7143

 Nueces
 361-387-2581

 Oncor
 888-313-4747

 Sharyland
 800-545-4513

 TNMP
 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53133955

Invoice Date: Due Date:

10/3/2024 11/2/2024

Current Charges: \$29.65

SUPPORT

Service Period: 8/9/2024 - 9/10/2024

: Meter	Туре	Current Read	Prior Read	Multiplier	Usagė (ķWh)	PF	Peak Demand (kW)
162337872LG	Α	6,767.	6,525.	1	242		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	242.00	0.04930	\$11.93
HGAC Fee	242.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	254.00	0.00020	\$ .05
Firm Fuel Supply Service	254.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	254.01	0.00043	\$ .11 <b>\$12.20</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	242.00	0.01840	\$4.46
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	242.00	0.00010	\$ .03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	242.00	0.02130	\$5.14
Energy Efficiency Cost Recovery Factor	242.00	0.00000	\$ .01
Distribution Cost Recovery Factor	242.00	0.00360	\$ .86
Rate Case Expenses Surcharge	242.00	0.00010	\$ .01
Emergency Distribution Cost Recovery	242.00	0.00010	\$ .02
Subtotal - TDU Delivery Charges			\$17.40
Taxes			
STATE SALES TAX	29.49	0.0000%	\$ .00
COUNTY SALES TAX	29.49	0.0000%	\$.00
PUCA Assessment	29.44	0.1670%	\$ .05
Subtotal - Taxes			\$0.09
Total Current Charges			\$29.65
			923.00



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720002001087

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

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County

Account

Invoice #: 2066880 - 53133636

Invoice Date:

10/3/2024

Due Date:

11/2/2024

Current Charges: \$84.80

**SUPPORT** 

### Service Period: 8/9/2024 - 9/10/2024

Meter	Түре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	45,540.	44,712.	1	828		

Quantity	Unit Price	Total
828.00	0.04930	\$40.82
828.00	0.00045	\$ .37
869.00	0.00020	\$.18
869.00	0.00000	\$.00
869.01	0.00043	\$ .37 <b>\$41.7</b> 4
828.00	0.01840	\$15.25
1.00	4.61000	\$4.61
828.00	0.00010	\$.11
1.00	2.26000	\$2.26
828.00	0.02130	\$17.60
828.00	0.00000	\$ .03
828.00	0.00360	\$2.96
828.00	0.00010	\$ .05
828.00	0.00010	\$ .05 <b>\$42.9</b> 2
84.24	0.0000%	\$ .00
84.24	0.0000%	\$.00
84.24	0.0000%	\$ .00
84.1	0.1670%	\$.14
		\$0.14
		\$84.80
	828.00 829.00 869.00 869.00 869.01 828.00 1.00 828.00 828.00 828.00 828.00 828.00 828.00	828.00



Questions or Comments:

Toll-free 877-238-5343 AtYourService@shellenergy.com

ESI ID: 10443720009005422

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 \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53132718

Account

Invoice Date:

10/3/2024

Due Date: 11/2/2024

Current Charges: \$9.85

### **SUPPORT**

Service Period: 8/8/2024 - 9/9/2024

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

		Tota
40.00	0.04930	\$1.97
40.00	0.00045	\$ .02
41.00	0.00013	\$ .01
41.00	0.00000	\$.00
41.00	0.00043	\$ .02 <b>\$2.0</b> 2
40.00	0.00020	\$ .01
1.00	1.26000	\$1.26
1.00	6.38000	\$6.38
40.00	0.00400	\$.16
40.00	0.00020	\$ .0:
		\$7.83
9.81	0.0000%	\$.00
9.81	0.0000%	\$.00
9.81	0.0000%	\$.00
9.8	0.1670%	\$.0
		\$0.0
		\$9.8
	40.00 41.00 41.00 41.00 41.00 1.00 1.00	40.00 0.00045 41.00 0.00013 41.00 0.00000 41.00 0.00043  40.00 0.00020 1.00 1.26000 1.00 6.38000 40.00 0.00400 40.00 0.00020  9.81 0.0000% 9.81 0.0000% 9.81 0.0000%



Questions or Comments:

877-238-5343 Toll-free AtYourService@shellenergy.com

ESI ID: 10443720004821036

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 888-313-4747 Oncor 800-545-4513 Sharyland 888-866-7456 TNMP

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh. Navarro County

Invoice #: 2066880 - 53132678

Account

Invoice Date: 10/3/2024

Due Date: 11/2/2024 Current Charges: \$22.51

**SUPPORT** 

Service Period: 8/8/2024 - 9/9/2024

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	144.00	0.00013	\$ .02
Firm Fuel Supply Service	144.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	144.00	0.00043	\$ .06 <b>\$7.0</b> 4
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	0.00400	\$ .56
Rate Case Expenses Surcharge	140.00	0.00020	\$ .03
Emergency Distribution Cost Recovery	140.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$15.44
Taxes			
STATE SALES TAX	22.4	0.0000%	\$.00
COUNTY SALES TAX	22.4	0.0000%	\$.00
CITY SALES TAX	22.4	0.0000%	\$ .00
PUCA Assessment	22.37	0.1670%	\$ .03
Subtotal – Taxes			\$0.03
Total Current Charges			£22.51
			\$22.51



Questions or Comments: Toll-free 877-238-5343 AtYourService@shellenergy.com

ESI ID: 10443720001166628

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53132105

Invoice Date: Due Date: 10/3/2024 11/2/2024

Current Charges: \$121.08

**SUPPORT** 

Service Period: 8/8/2024 - 9/9/2024

1	Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Reak Demand (kW)
	158757465LG	Α	65,603.	64,389.	1	1,214		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,214.00	0.04930	\$59.85
HGAC Fee	1,214.00	0.00045	\$ .55
ERCOT Contingency Reserve Service (ECRS)	1,272.00	0.00017	\$.21
Firm Fuel Supply Service	1,272.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	1,272.00	0.00043	\$ .55 <b>\$61.16</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,214.00	0.01840	\$22.36
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,214.00	0.00010	\$.16
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,214.00	0.02130	\$25.80
Energy Efficiency Cost Recovery Factor	1,214.00	0.00000	\$ .04
Distribution Cost Recovery Factor	1,214.00	0.00360	\$4.34
Rate Case Expenses Surcharge	1,214.00	0.00010	\$.07
Emergency Distribution Cost Recovery	1,214.00	0.00010	\$ .08
Subtotal - TDU Delivery Charges			\$59.72
Taxes			
STATE SALES TAX	120.26	0.0000%	\$.00
COUNTY SALES TAX	120.26	0.0000%	\$.00
CITY SALES TAX	120.26	0.0000%	\$.00
PUCA Assessment	120.06	0.1670%	\$ .20
Subtotal Taxes			\$0.20
Total Current Charges			\$121.08
			\$121.00



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720001889425

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 Caft:

 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 \$0.086 per kWh.

Navarro County

Account

Invoice #: 2066880 - 53121828

Invoice Date: Due Date: 10/3/2024 11/2/2024

Current Charges: \$55.00

### **SUPPORT**

Service Period: 8/1/2024 - 8/30/2024

Energy Charges	Quantity	Unit Price	Total
Energy Rate	534.00	0.04930	\$26.33
HGAC Fee	534.00	0.00045	\$ .24
ERCOT Contingency Reserve Service (ECRS)	561.00	0.00030	\$ .17
Firm Fuel Supply Service	561.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	561.01	0.00041	\$ .23
Subtotal Energy Charges			\$26.97
TDU Delivery Charges			
Transmission Cost Recovery Factor	534.00	0.01440	\$7.67
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	534.00	0.00010	\$ .07
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	534.00	0.02130	\$11.35
Energy Efficiency Cost Recovery Factor	534.00	0.00000	\$ .02
Distribution Cost Recovery Factor	534.00	0.00360	\$1.91
Rate Case Expenses Surcharge	534.00	0.00010	\$ .03
Emergency Distribution Cost Recovery	534.00	0.00010	\$ .03
Subtotal - TDU Delivery Charges			\$27.95
Taxes			
STATE SALES TAX	54.64	0.0000%	\$.00
COUNTY SALES TAX	54.64	0.0000%	\$.00
CITY SALES TAX	54.64	0.0000%	\$.00
PUCA Assessment	54.56	0.1670%	\$ .08
Subtotal – Taxes			\$0.08
Total Current Charges			455.00
			\$55.00



877-238-5343

Shell Energy Solutions PUCT: 10174

909 Fannin St Suite 3500 Houston, TX 77010 Questions or Comments:

ESI ID: 10443720002133595

AtYourService@shellenergy.com

Service Address: 913 NW 2ND ST KERENS, TX 75144-2427

Your Reference:

Toll-free

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 \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53121547

Account

Invoice Date: Due Date: 10/3/2024 11/2/2024

Current Charges: \$9.83

**SUPPORT** 

Service Period: 7/30/2024 - 8/28/2024

Meter	Туре	Current Read	' Prior Read	Multiplier	*Usage (kWh)	PF	Peak Demand ( <u>kW</u> )
197208240LG	A	19.	the state of the s	1	19	6	200

19.00 19.00 20.00 20.00 20.00	0.07318 0.00045 0.00030 0.00000 0.00050	\$1.39 \$.01 \$.01 \$.00 \$.01 \$1.42
20.00 20.00	0.00030 0.00000	\$.01 \$.00 \$.01
20.00	0.00000	\$.00 \$.01
		\$ .01
20.01	0.00050	
19.00	0.01440	\$ .27
1.00	4.61000	\$4.61
1.00	2.26000	\$2.26
19.00	0.02130	\$ .40
19.00	0.00360	\$ .07 <b>\$7.6</b> 1
9.08	6.2500%	\$ .57
9.08	0.5000%	\$ .04
9.08	1.5000%	\$.13
9.02	0.1670%	\$.0:
9.02	0.5810%	\$.05
		\$0.8
		\$9.83
	1.00 1.00 19.00 19.00 19.00	1.00 4.61000 1.00 2.26000 19.00 0.02130 19.00 0.00360 9.08 6.2500% 9.08 0.5000% 9.08 1.5000% 9.02 0.1670%



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720007594260

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 pald for electric service this month was \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53121183

Account

Invoice Date:

10/3/2024

Due Date: 11/2/2024 Current Charges: \$5,637.45 **SUPPORT** 

Service Period: 7/31/2024 - 8/29/2024

Meter	Туре	' Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand
113503267LG	Α	45,334.	45,047.	200	57,400	0.893	154.00

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	57,400.00	0.06449	\$3,701.73
Market Securitization (Debt) Financing - Default	59,554.00	0.00001	\$ .62
Market Securitization (Debt) Financing - Uplift	\$9,554.00	0.00040	\$23.97
ERCOT Contingency Reserve Service (ECRS)	59,554.00	0.00034	\$20.19
Firm Fuel Supply Service	59,554.00	0.00000	\$ .00
Subtotal Energy Charges			\$3,746.51
TDU Delivery Charges			
Transmission Cost Recovery Factor	164.00	4.37000	\$716.67
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	172.00	0.04500	\$7.74
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	172.00	5.12100	\$880.82
Energy Efficiency Cost Recovery Factor	57,400.00	0.00040	\$23.36
Distribution Cost Recovery Factor	172.00	0.61450	\$105.69
Rate Case Expenses Surcharge	172.00	0.01220	\$2.10
Emergency Distribution Cost Recovery	172.00	0.01990	\$3.42
Subtotal - TDU Delivery Charges			\$1,772.23
Taxes			
STATE SALES TAX	5,604.24	0.0000%	\$ .00
DALLAS MTA	5,604.24	0.0000%	\$.00
CITY SALES TAX	5,604.24	0.0000%	\$.00
PUCA Assessment	5,485.54	0.1670%	\$9.17
Miscellaneous Gross Receipts Fee	5,485.54	1.9970%	\$109.5
Subtotal – Taxes			\$118.7
Total Current Charges			A- 40- V
			\$5,637.4



Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID: 10443720000629740

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

The average price you paid for electric service this month was \$0.086 per kWh.

Navarro County

Invoice #: 2066880 - 53117762

Account

Invoice Date:

10/3/2024

Due Date: 11/2/2024

Current Charges: \$40.08

### **SUPPORT**

### Service Period: 7/29/2024 - 8/27/2024

Meter	Туре	Current Read	Prior Read	Multiplier	Üsage (kWh)	PF	Peak Demand (kW)
133879874LG	Α	18,861.	18,501.	1	360		

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	360.00	0.04930	\$17.75
HGAC Fee	360.00	0.00045	\$.16
ERCOT Contingency Reserve Service (ECRS)	379.00	0.00030	\$.13
Firm Fuel Supply Service	379.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	379.01	0.00040	\$ .15 <b>\$18.1</b> 7
TDU Delivery Charges			
Transmission Cost Recovery Factor	360.00	0.01440	\$5.17
Meter Charge	1.00	4.61000	\$4.63
Nuclear Decommissioning Fee	360.00	0.00010	\$ .05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	360.00	0.02130	\$7.65
Energy Efficiency Cost Recovery Factor	360.00	0.00000	\$ .0:
Distribution Cost Recovery Factor	360.00	0.00360	\$1.29
Rate Case Expenses Surcharge	360.00	0.00010	\$ .02
Emergency Distribution Cost Recovery	360.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$21.0
Taxes		ř.	
STATE SALES TAX	39.85	0.0000%	\$.00
COUNTY SALES TAX	39.85	0.0000%	\$.00
CITY SALES TAX	39.85	0.0000%	\$.00
PUCA Assessment	39.01	0.1670%	\$.00
Miscellaneous Gross Receipts Fee	39.01	1.9970%	\$ .7
Subtotal – Taxes			\$0.83
Total Current Charges			\$40.0
			\$40.0



RECEIVED Customer Name: NAVARRO COUNTY

**Account Number:** 

Service Address: 312 W 2ND AVE **CORSICANA TX 75110-3004**  **DUE DATE** 10/23/24

**TOTAL DUE** \$1458.47

www.atmosenergy.com OCT 1 0 2024



**Account Summary** Billing Date: 10/8/24

**Previous Balance** 1,240.38 Payment(s) -1,240.38**Current Charges** 1,458.47

**Total Amount Due** 

\$1458.47

Important Messages from Your Natural Gas Company SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50. a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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

(see reverse for billing details)

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

**CONTACT US:** 

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

Scan Here



To Make a Payment

### SIGN UP FOR TEXT ALERT

to recieve updates on your natural gas service.



Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700

007607817585

Keep this portion for your records

Page 1 of 2

**Total Amount Due** 

\$1458.47



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

**Account Number** 

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

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

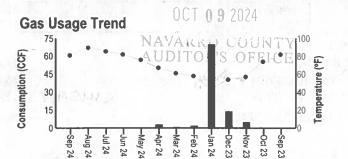
1458.47

**Due Date** 

10/23/2024



www.atmosenergy.com



### **Account Number:**

**Customer Name: NAVARRO COUNTY** Service Address: 313 W 3RD AVE **CORSICANA TX 75110-4665**  **DUE DATE** 10/10/24

**TOTAL DUE** \$73.55

**Account Summary** Billing Date: 9/25/24

**Previous Balance** 281.63 Payment(s) -354.05 **Current Charges** 145.97

**Total Amount Due** 

\$73.55

(see reverse for billing details)

Important Messages from Your Natural Gas Company HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use, control energy costs, and lower your carbon footprint. For more, go to www.atmosenergy.com/energytips. CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136,68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104,301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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

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

### **CONTACT US:**

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

Scan Here



To Make a Payment

### SIGN UP FOR TEXT ALERTS

o recieve updates on your natural gas service.



Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700

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Page 1 of 2

\$73.55



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

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

**NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**  **Account Number Due Date Total Amount Due** 10/10/2024

Amount Enclosed: \$\_\45.9



www.atmosenergy.com

OCT 09 2024

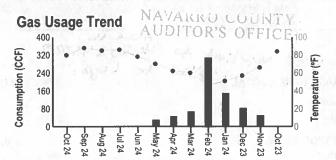


Account Number:

KERENS TX 75144-2427

**DUE DATE** 10/21/24

**TOTAL DUE** \$154.65



**Account Summary** Billing Date: 10/4/24

**Previous Balance** 72.42 0.00 Payment(s)

Past Due Balance 72.42 ACTION REQUIRED

**Current Charges** 82.23

> **Past Due Balance: Current Charges:**

\$72.42 \$82,23

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS STAY WARM

Help your neighbors stay warm by donating to Atmos Energy's Sharing the Warmth Program. Donate by selecting Round Up or checking the amount you wish to contribute on the back of your gas bill, by visiting www.atmosenergy.com/share, or by calling 1-888-286-6700 to find out

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

### **CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$81.75 and a Conservation and Energy Efficiency surcharge of \$0.00 for a net customer charge of \$81.75 For more information about your bill, visit atmosenergy.com/bill.

### Please pay past due balance promptly

Prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

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

### **CONTACT US:**

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

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Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700

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Page 1 of 2



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

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

NAVARRO CO PREC # 2 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**  **Account Number Due Date Total Amount Due** 10/21/2024 \$154.65

Amount Enclosed: \$



60

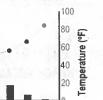
OCT 09 2024

**Customer Name: NAVARRO COUNTY DUE DATE** Service Address: 601 N 13TH ST 10/22/24 **CORSICANA TX 75110-3015** 

**TOTAL DUE** \$151.02

**Gas Usage Trend** 240 Consumption (CCF) 180 120

NAVARRO COUNTY AUDITOR'S OFFICE



**Account Summary** Billing Date: 10/7/24

**Account Number:** 

**Previous Balance** 150.79 Payment(s) -150.79**Current Charges** 151.02

**Total Amount Due** 

\$151.02

Important Messages from Your Natural Gas Company SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

**CUSTOMER CHARGE EXPLANATION** 

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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(see reverse for billing details)

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

CONTACT US:

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Scan Here

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lo recieve updates on your natural gas service.



Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700

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Keep this portion for your records

Page 1 of 2



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

**Account Number** 

**Due Date Total Amount Due** 10/22/2024 \$151.02

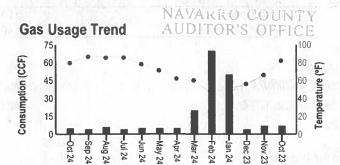
To update your mailing address or donate to energy assistance check here and complete the form on the back.

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



www.almosenergy.com

OCT 09 2024



### **Account Number:**

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

**DUE DATE** 10/22/24

**TOTAL DUE** \$150.19

**Account Summary** Billing Date: 10/7/24

Previous Balance 149.19 -149.19Payment(s) **Current Charges** 150.19

**Total Amount Due** 

\$150.19

Important Messages from Your Natural Gas Company SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

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(see reverse for billing details)

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

### CONTACT US:

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

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To Make a Payment

# SIGN UP

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Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700

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Page 1 of 2

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

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

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

**Due Date** 10/22/2024 **Total Amount Due** \$150.19

Amount Enclosed: \$



www.atmosenergy.com

### **Account Number:**

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

**DUE DATE** 10/08/24

TOTAL DUE \$291.94

RECEIVE

OCT 09 2024

NAVARRU COUNTY

281.62 UDITOR'S OFFICE

145.97 ACTION REQUIRED



### Natural gas. **Energy for today and** generations to come.

Natural gas is the smart energy choice because it's affordable, reliable, and reduces your home's environmental footprint.

Important Messages from Your Natural Gas Company HELP FOR MANAGING YOUR ENERGY USE

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**Account Summary** Billing Date: 9/23/24

**Previous Balance** Payment(s)

Past Due Balance

**Current Charges Past Due Balance:**  145.97

-135.65

**Current Charges:** (see reverse for billing details) \$145,97 \$145.97

### Please pay past due balance promptly

Prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

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

**CONTACT US:** 

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

Scan Here



To Make a Payment

o recieve updates on your natural gas service.



Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700

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Keep this portion for your records

Page 1 of 2



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

**Account Number** 

**Due Date** 10/08/2024

**Total Amount Due** \$291.94

Amount Enclosed: \$\_145.9

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** 



www.atmosenergy.com

### **Account Number:**

Customer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST NAVARRO CO COURT HOUSE CORSICANA TX 75110-3031 **DUE DATE** 09/06/24

**TOTAL DUE** \$281.62

RECEIVE

OCT 09 2024

NAVARRO COUNTY

135.65 ACTION REQUIRED

UDITOR'S OFFICE



### Natural gas. **Energy for today and** generations to come.

Natural gas is the smart energy choice because it's affordable, reliable, and reduces your home's environmental footprint.

### Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. For more information, visit www.atmosenergy.com/call811.

CUSTOMER CHARGE EXPLANATION

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**Account Summary** Billing Date: 8/22/24

**Previous Balance** Payment(s)

Past Due Balance

**Current Charges** 

**Past Due Balance:** 

**Current Charges:** (see reverse for billing details)

0.00

145.97

\$135.65 \$145.97

### Please pay past due balance promptly

Prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

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

**CONTACT US:** 

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

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To Make a Payment

## SIGN UP FOR TEXT ALERTS

to receive updates related to your natural gas service.

Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700

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Page 1 of 2



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

**Account Number** 

**Due Date** 09/06/2024

**Total Amount Due** \$281.62

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** 

Amount Enclosed: \$\_\US.9



# RECEIVED

MAIL THIS STUB WITH YOUR PAYMENT

Navagro County Precinct 3

300 W. 3rd Ave., Stc. 4 Corsidana 1X 75110

c/o Coanty Auditor

37.46

OCT 07 2024

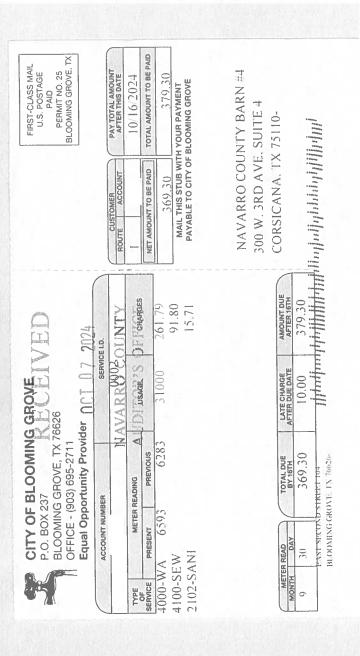
NAVARRO COUNTY

Pay Carline at: www.richlandtexas.gov OFFICH WILL BE CLOSED OCTOBER 14, 2024 2024 CCR IS AVAILABLE ON THE CLIY WEB SITE

Fred 9/1/202-1-FO 9/30/202-i

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

9/30/2024 907 NW Second

33.22 31.45 2.00 \$108.38 CHARGES 0.50 Meter Readings Previous Usage \*\*\*After Due Date 0.00 26600 Current 29000 Clean Kerens SERVICES Sewage Sanitation Total Due Streets Water

と

Last payment received 9/20/24 for  $\rm S10\underline{9}.96.T$  . D  $\rm \& 8$  2024

NAVARRO COUNTY \*76 UPDATE CONTACTURE CONTROLLE

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH TO AVOID TERMINATING SERVICE AND ADDITIONAL FEES. MAIL THIS STUB WITH YOUR PAYMENT 10/10/2024 AFTER OUE DATE PAY 108.38 108.38

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

REQUESTED RETURN

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE

PAID KERENS, TX 75144 PERMIT NO. 26

MAIL PAYMENTS TO: M.E.N. WATER SUPPLY CORP. P.O. BOX 3019 CORSICANA, TEXAS 75151-3019

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

U.S. POSTAGE PAID CORSICANA, TX PERMIT NO 367

~\0/20/2024

FIRST-CLASS MAIL AUTO

(903) 872-1899

Total Due

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

Meter Readings Previous Usage CHARGES Current SERVICES 29:85 1347300 1347300 Water 5.00 Late Charge 0.15 Tax

\$35.00 \*\*\*

AFTER DUE DATE PAY 35.00 40.00

\*\*\*After Due Date Penalty 5.00 **CASTON PARK** 

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO CO. COURTHOUS

Precinct 2-Caston Park

THIS MONTH'S USAGE WAS ESTIMATED. QUESTI? 300 W 3rd Ave Ste 10

The office will be Closed Wednesday Oct 9 thru Friday Oct 1 Corsicana TX 75110-4672 for training.
Rate increase to take effect in October NEW Website www.menwater.com

\$ 40.00

Account # 775

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411



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

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

RETURN

SERVICE REQUESTED 2.00 \$ 104.41 \*\*\* 162.41 CHARGES \$164.41 Meter Readings Previous Usage \*\*\*After Due Date Penalty 30.00 582400 Current 598300 SERVICES Fotal Due Vol. Fire

OCT 02 2024

Last payment received 9/13/24-for \$131.02, T.Y.

2023 CCR IS AVAILABLE ON CITY WEBSITE PLEASE USE LINK BELOW TO VIEW THE CCR https://cityofdawsontx.com/ccrl

James and State of St

DUE DATE PAST DUE AFTER THIS DATE 10/15/2024 AFTER DUE DATE PAY 194.41 164.41

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY, PRECAT **EDDIE MOORE** 

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

08 - 01-22 99