

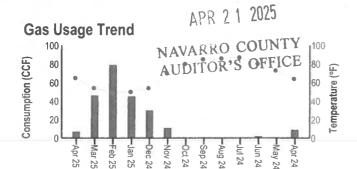
RECEIVED

### **Account Number:**

Customer Name: NAVARRO COUNTY PREC 4

Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 **DUE DATE** 04/30/25

TOTAL DU \$150.30



**Account Summary** Billing Date: 4/15/25

Previous Balance 187.90 Payment(s) -187.90 150.30 **Current Charges** 

**Total Amount Due** 

\$150.30

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

**CUSTOMER CHARGE EXPLANATION** 

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, 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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**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 Payme

# Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law. For more on safe digging, visit atmosenergy.com/call811.



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Keep this portion for your records

Page 1 of

**Total Amount Du** 



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

**Account Number** 

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



BXMAIL ATMOS 20250416\_82683.afp.041248 **NAVARRO COUNTY PREC 4** 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



04/30/2025 \$150.30

**Due Date** 

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

արունալիվիանիկըիկին հանկերկիրիկին արունալիկին ին

<u>Ալմենայիլի Ալմիրը մարլուրեկ Ավաագիիլի և Ալիմիրուրեի կիրի</u>լի և

Amount Enclosed: \$\)50.30



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** 05/08/25

**TOTAL DUE** \$146.99



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

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

# Account Summary Billing Date: 4/23/25

Previous Balance 145.88
Payment(s) -145.88
Current Charges 146.99

### **Total Amount Due**

\$146,99

(see reverse for billing details)

### **Important Messages from Your Natural Gas Company**

### SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

### **CUSTOMER CHARGE EXPLANATION**

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### **CONTACT US:**

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To Make a Payment

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Keep this portion for your records

Page 1 of 2

**Total Amount Due** 

ATMOS energy.

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 CNTY COURT HSE 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 05/08/2025 \$146.99

Amount Enclosed: \$146.99

**Due Date** 

ATMOS ENERGY PO Box 740353

PO Box 740353 Cincinnati Ohio 45274-0353



RECEIVED

**Account Number:** 

Customer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE CORSICANA TX 75110-3004 **DUE DATE** 04/22/25

TOTAL DUE \$2179.11

APR. 2 3 2025



Account Summary Billing Date: 4/7/25

 Previous Balance
 4,570.08

 Payment(s)
 -4,570.08

 Current Charges
 2,179.11

**Total Amount Due** 

\$2179.11

(see reverse for billing details)

### **Important Messages from Your Natural Gas Company**

SMELL GAS? ACT FAST!

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CONTACT US:

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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 04/22/2025 \$2179.11

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: \$\_2\79.\\

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



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 COUNTY

NAVARRO COUNTY AUDITOR'S OFFICE

PRECINCT #2

300 W 3RD AVE CORSICANA TX 75110-4603

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

Due Date For Current Charges: 05/15/2025 34.29 **Amount Due:** 

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL 1-855-939-3698 OR PAY ON LINE AT www.navarroec.com. SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID **IMMEDIATELY** 

**INVOICE GROUP: 191** 

Page 1 of 1

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	idress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
	5SMCO	0	0	BAI 0	ANCE FORWA	RD DUE IMMEI	DIATELY	0.58
FM 0309 *SECURITY LIGHT		C		TO	.000 CURITY LIGHT FAL CURRENT ( FAL AMOUNT D		10.85	10.85 11.43
	5SMCO	0	0	BAI 0	ANCE FORWA	RD DUE IMMEI	DIATELY	1.16
SE CR 3105 *SECURITY LIGHT		C		TO.	.000 CURITY LIGHT FAL CURRENT O FAL AMOUNT D		21.70	21.70 22.86
					***TOTAL A	MOUNT DUI	······································	34.:

**Return This Portion With Your Payment** 

ACCOUNT#:

**INVOICE GROUP: 191** 

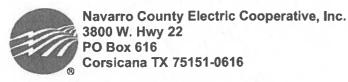
CYCLE: 02

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

Billing Date	04/15/2025		
Due Date	05/15/2025	Net Due	34.29
Gross Due After	05/15/2025	Gross Due	35.92

**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 

### "OWNED BY THOSE WE SERVE"



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

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

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- Ույլոնիայցիացիների իրակնիավանունեների և բարևիների

Current Month's Average KWH Per Day

O APR 2 1 2025

Average Cost Per Day AUDITOR'S OFFICE

Due Date For Current Charges: 05/15/2025

Amount Due: 174.83

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL 1-855-939-3698 OR PAY ON LINE AT www.navarroec.com.

**INVOICE GROUP: 192** 

Page 1 of 1

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
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 URITY LIGHT AL CURRENT ( AL AMOUNT D		10.85	10.85 10.85
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147 1	37848 02/28/25	TOT	1133 .000 F FEE AL CURRENT ( AL AMOUNT D		21.00 12.10	153.13 153.13
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 URITY LIGHT AL CURRENT ( AL AMOUNT D		10.85	10.85 10.85
				¥	***TOTAL A	MOUNT DUE	t ste sterite	174.8

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	04/15/2025		
Due Date	05/15/2025	Net Due	174.83
Gross Due After	05/15/2025	Gross Due	183.57

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

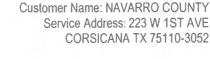
Navarro County Electric Cooperative, Inc. PO Box 650299 02 Dallas TX 75265-0299



RECEIVED

www.almosenergy.com

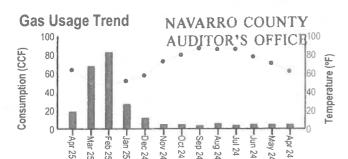
APR 10 2025



Account Number:

**DUE DATE** 04/22/25

TOTAL DU \$165,11



**Account Summary** Billing Date: 4/7/25

Previous Balance 214.00 Payment(s) -214.00 165.11 **Current Charges** 

### **Total Amount Due**

\$165.11

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

### **CUSTOMER CHARGE EXPLANATION**

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**CONTACT US:** 

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1-888-286-6700

Scan Here



To Make a Paymer

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Keep this portion for your records

Page 1 of



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 20250408 42661 afp.021255 **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** 



**Total Amount Du Due Date Account Number** 04/22/2025 \$165.11

> 165.11 Amount Enclosed: \$

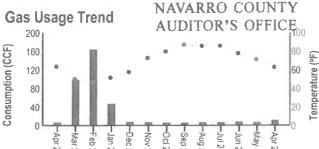
ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



www.almosenergy.com

RECEIVED

APR 1 0 2025



### **Account Number:**

Customer Name: NAVARRO COUNTY Service Address: 601 N 13TH ST CORSICANA TX 75110-3015 **DUE DATE** 04/22/25

TOTAL DU \$153.67

Account Summary Billing Date: 4/7/25

Previous Balance 245.06
Payment(s) -245.06
Current Charges 153.67

### **Total Amount Due**

\$153.67

(see reverse for billing details)

### **Important Messages from Your Natural Gas Company**

SMELL GAS? ACT FAST!

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1-888-286-6700

Scan Here

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Page 1 c

**Total Amount Du** 

\$153.67



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Account Number

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



BXMAIL ATMOS 20250408\_42785.afp.021317 NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$ \53.67

ATMOS ENERGY PO Box 740353 – Cincinnati Ohio 45274-0353

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Due Date 04/22/2025

Որինանարանարի արդակարևոր հայանականին

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSICANA, TEXAS 75151-3019
(903) 872-1899

OFFICE HOURS
Monday - Friday
26th - 15th - 9 a m to 5 p m.
16th - 20th - Closed - Open by appointment only
21st - 25th - 3 p m - 5 p m

www.menwsc.myruralwater.com

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

\*\*\*After Due Date Penalty 5.00 \$ 36.00 301 SE CR 3 10 E F

APR 09 2025

NAVARRO COUNTY AUDITOR'S OFFICE

THIS MONTH'S USAGE WAS ESTIMATED. QUESTIC

The 2025 Annual meeting will be April 28,2025 @ 6:00PM Corsicana TX 75110-4672 Please see back of bill for details Sign up for alerts www.menwater.com

Account #

423

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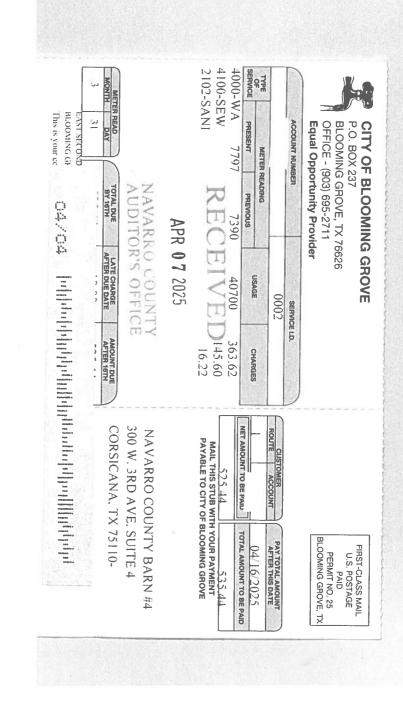
FIRST-CLASS MAIL AUTO U.S. POSTAGE PAID CORSICANA, TX PERMIT NO. 367



MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO CO. COURTHOUS Precinct 2-Caston Park

300 W 3rd Ave Ste 10 Corsicana TX 75110-4672



CHTK PR RIGHMAND PKS 1888 1799 RYCHRIAGI EYSK 798881-0179 (903) 362-3707

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UIIS	CHARGES	37.46	\$74.92	
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	SERVICES	Water	Past Due	*** Affel Line Date

# APR 07 2025

# NAVARRO COUNTY AUDITOR'S OFFICE

WATER BILLS DUE BY 15, \$5,00 LATE CHARGE ON 16, Corsicana TX 75110
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From 3/31/2

08.87-22

City of Richland

MAIL THIS STUB WITH YOUR PAYMENT DUE DATE AFTER DUE DATE PAY 4/15/2025 74.92 IE UPON RECEIPT] 74.92 JSTOMER

Navarro County Precinct 3

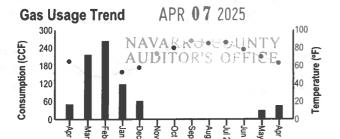


www.atmosenergy.com

## RECEIVED

### **Account Number:**

Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST KERENS TX 75144-2427 **DUE DATE** 04/21/25 \*\*TOTAL DUE \$136,31



Account Summary Billing Date: 4/4/25

Previous Balance 310.75
Payment(s) -310.75
Current Charges 136.31

**Total Amount Due** 

\$136.31

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

### **CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$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.

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1-888-286-6700

Scan Here

To Make a Payment

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Keep this portion for your records

Page 1 of 2

**Total Amount Due** 



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

**Account Number** 

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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 04/21/2025 \$136.31

**Due Date** 

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



SERVICES

Water

CITY OF DAWSON

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

SEE TERMS ON BACK

3/25/2025 Meter Readings Previous CHARGES Usage Current 76.55 617600 5100 622700 2.00

Vol. Fire \$47.73 Past Due \$126.28

Total Due \*\*\* After Due Date Bona E COET

APR 03 2025

NAVARRO COUNTY Last payment received 1 A U DISFOR'S OFFICE

2023 CCR IS AVAILABLE ON CITY WEBSTIF PLEASE USE LINK BELOW TO VIEW THE CCR https://cityotdawsontv.com/ccr1

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

DUE DATE PAST DUE AFTER THIS DATE 4/15/2025

TOTAL DUE UPON RECEIPT 126.28

FER DE MISPA 156.28

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY, PREC#. EDDIE MOORE

300 W. 3RD AVE. STE 6 CORSICANA TX 75110

City of Kerens PO Box 160 Kerens, TX 75144 (903) 396-2971

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SERVICES | Current 78100 Meter Readings Previous 62700 CHARGES

Streets Sewage Sanitation Clean Kerens Water Total Due 15400 \$302.18 186.86 80.07 32.75 2.00 0.50

FIRST-CLASS MAIL
US POSTAGE PAID
Kerens, TX 75144
PERMIT NO 26

\*\*\*After Due Date 0.00

Last payment received 3/17/25 for \$315.42.

\*CALL 903-396-2971 \*TO UPDATE CONTACT INFORMATION \* Republic Waste trash service CALL 903-874-8717

\$ 302.18

MAIL THIS STUB WITH YOUR PAYMENT

TOTAL DUE UPON RECEIPT AFTER DUE DATE PAY

PAST DUE DATE

PAST DUE AFTER THIS DATE

4/10/2025

302.18

302.18

Navarro County Auditor 300 W Third Ave Navarro County Precinct 2

Corsicana TX 75110-4672

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

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

RETURN SERVICE REQUESTED

3/25/2025 Euester B Williams Par

SERVICES	Current	Meter Readings Previous	Usage	CHARGES	
Water	2900	2900	0	32.00	U
TCEO				0.16	1
Scholarshin				0.84	_
Total Due				\$33.00	
*After Du	***After Due Date Penalty 0.00	alty 0.00	\$ 33.00	*** 00	

MAIL THIS STUB WITH YOUR PAYMENT AFTER DUE DATE PAY 4/16/2025 33.00 OTAL DUE UPON RECEIPT 33.00

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

Last payment received 3/13/25 for \$33.00.

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

From 2/21/2025 TO 3/21/2025

MAIL THIS STUB WITH YOUR PAYMENT AFTER DUE DATE PAY 4/16/2025 100.00 FIRST-CLASS MAIL US POSTAGE PAID Kerens TX PERMIT NO.33 DUE UPON RECEIPT 100.00 RETURN SERVICE REQUESTED \$ 100.00 \*\*\* 0.49 Meter Readings
Previous Usage CHARGES 3/25/2025 2810 NE CR 0080 \*\*\*After Due Date Penalty 0.00 Chatfield Water Supply Co P O Box 158 Powell, TX 75153 (903) 345-3463 RETI Current Scholarship SERVICES Total Due TCEO Water

# RECEIVED

MAR 3 1 2025 Last payment received 3/13/25 for \$84.00.

\*
Pay Online or Get Alerts \*AUDITOR'S OFFICE Pay By Phone 1-877-885-7968

From 2/19/2025 TO 3/19/2025

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



www.almosenergy.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** 04/10/25

**TOTAL DUE** \$145.88

# RECEIVED



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 SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

### **CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, 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.

**Account Summary** Billing Date: 3/26/25

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

MAR 2 8 2025

145.97 NAVARRO COUNTY 145.96 AUDITOR'S OFFICE

**Total Amount Due** 

\$145.88

(see reverse for billing details)

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

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

**CONTACT US:** 

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

1-888-286-6700

Scan Here

To Make a Payment

# Need help paying your utility bills?

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



**Total Amount Due** 

\$145.88

To find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888.286.6700 to set up an installment plan that works for you.

020900770751

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** 

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: \$ \45.8 \x

**Due Date** 

04/10/2025

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



www.atmosenergy.com

**Gas Usage Trend** 

60

45

30

Consumption (CCF)

### **Account Number**

100

**Customer Name: NAVARRO COUNTY** Service Address: 313 W 3RD AVE **CORSICANA TX 75110-4665**  **DUE DATE** 04/10/25

TOTAL DUE \$149.04

# RECEIVE

**Account Summary** Billing Date: 3/26/25

183.92

NAVARRO COUN

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

-183.92 149.04 AUDITOR'S OFFI(

MAR 28 2025

**Total Amount Due** 

\$149.04

**Important Messages from Your Natural Gas Company** 

**SMELL GAS? ACT FAST!** If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

### **CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, 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

# Need help paying your utility bills?

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

To find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888.286.6700 to set up an installment plan that works for you.

002007080417

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** 04/10/2025 **Total Amount Due** \$149.04

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** 

140,00 Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



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

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

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

Phone: (903) 654-4825

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

www.cityofcorsicana.com

### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 04/10/2025 Amount Due \$53.02

00279601

Account Name:

NAVARRO COUNTY COURTHOUSE

300 W 3RD SPKLR

Service Address: Service Period:

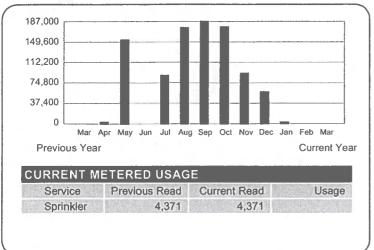
Pin#

02/03/2025 - 03/04/2025

Billing Date:

03/20/2025

### YOUR MONTHLY USAGE



### **CURRENT CHARGES**

Description **Amount** Sprinkler \$53.02

# RECEIVED

MAR 2 7 2025

NAVARRU COUNTY AUDITOR'S OFFICE

### **IMPORTANT MESSAGES**

\*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

Debit:	
Desc:	
PO#:	THE friend rights below from the best bound among which start starts they always their paper start.
Invoice#:	d company of the second company of the second company of the second second company of the second company of th
Vendor#:	

### **AMOUNT DUE**

**Current Charges:** \$53.02 **Total Due:** \$53.02 **Disconnect Date:** 05/05/2025

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 151274A20-A-1 2544 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 02/03/2025 - 03/04/2025

**Account Number** 

**Due Date** 04/10/2025 Amount Due \$53.02

**AMOUNT ENCLOSED** 



CITY OF CORSICANA

200 N 12TH ST CORSICANA, TX 75110-4616





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

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

Billing Office Hours

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

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

Account Name: Pin#:

Account Number

NAVARRO COUNTY COURTHOUSE

YOUR MONTHLY STATEMENT

Due Date

04/10/2025

00279601 300 W 3RD

**Amount Due** 

\$247.22

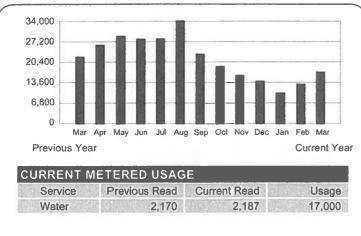
Service Address: Service Period:

Billing Date:

02/07/2025 - 03/07/2025

03/20/2025

### YOUR MONTHLY USAGE



### **CURRENT CHARGES**

Description	<u>Amount</u>
Water	\$124.32
Sewer	\$111.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

# RECEIVED

MAR 2 7 2025

NAVARRO COUNTY AUDITOR'S OFFICE

### **IMPORTANT MESSAGES**

\*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

Debit: Desc:

PO#:

Invoice#: Vendor#:

### **AMOUNT DUE**

**Current Charges:** \$247.22 **Total Due:** \$247.22 **Disconnect Date:** 05/05/2025

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 Service Address: Service Period:

300 W 3RD 02/07/2025 - 03/07/2025

**Account Number** 

**Due Date** 04/10/2025 **Amount Due** \$247.22



\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PSS 151274AA20-A-1

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

AMOUNT ENCLOSED



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





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

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

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

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

www.cityofcorsicana.com

### YOUR MONTHLY STATEMENT

**Account Number** 

**Due Date** 04/10/2025 **Amount Due** \$6,590.15

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

00751101

Service Address:

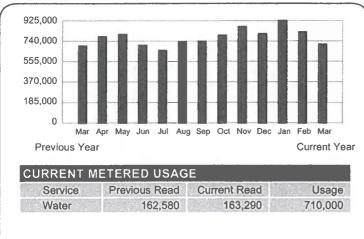
312 W 2ND

Service Period: Billing Date:

02/05/2025 - 03/05/2025

03/20/2025

### YOUR MONTHLY USAGE



### **CURRENT CHARGES**

Description	Amount
Water	\$3,556.65
Sewer	\$3,022.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## RECEIVED

MAR 2 7 2025

NAVARRO COUNTY AUDITOR'S OFFICE

### **IMPORTANT MESSAGES**

\*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

Debit: \_\_\_\_\_

Desc:

PO#:

Invoice#:

Vendor#:

### **AMOUNT DUE**

**Current Charges:** 

\$6,590.15

**Total Due:** 

\$6,590.15

**Disconnect Date:** 

05/05/2025

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 151274AA20-A-1 2545 1 AV 0.540

- Իսկիսիդինիկիդ:Ուլիկիիկին։||սիփոսկիրդովի

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

Service Address: Service Period:

312 W 2ND 02/05/2025 - 03/05/2025

Account Number

**Due Date** 04/10/2025 **Amount Due** \$6,590.15

**AMOUNT ENCLOSED** 



Ոլլլով:|լուլլ|ովլոլ|Անիդն:|Ալիորոսնորնդ|Ալլ|ոիդիվուր|Ալ CITY OF CORSICANA

200 N 12TH ST CORSICANA, TX 75110-4616







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

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

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

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

### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 04/10/2025 **Amount Due** \$47.00

Account Name:

NAVARRO COUNTY/TEX PARKS 00750301

Pin#

221 W 1ST

Service Address: Service Period:

02/06/2025 - 03/06/2025

Billing Date:

03/20/2025

### YOUR MONTHLY USAGE

### 1,000 800 600 400 200 Ω Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Previous Year Current Year **CURRENT METERED USAGE** Service Previous Read Current Read Usage

### **IMPORTANT MESSAGES**

\*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

Debit: Desc:\_\_\_\_\_

PO#: Invoice#:

Vendor#:

### **CURRENT CHARGES**

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

## RECEIVED

MAR 2 7 2025

NAVARRO COUNTY AUDITOR'S OFFICE

### **AMOUNT DUE**

**Current Charges:** 

\$47.00

**Total Due:** 

\$47.00

**Disconnect Date:** 

05/05/2025

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 151274A20-A-1 2546 1 AV 0.540

իվՍինդեվիդյունինակարգինակիրնդկիրնդիկա

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

Service Address: Service Period:

221 W 1ST 02/06/2025 - 03/06/2025

**Account Number** 

**Due Date** 04/10/2025 **Amount Due** \$47.00

### AMOUNT ENCLOSED



- Ունոները ընդեն ինկիս իրակիլ իրակիս ընկիր բունիցույի վ CITY OF CORSICANA

200 N 12TH ST CORSICANA, TX 75110-4616











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

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

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

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

### YOUR MONTHLY STATEMENT

**Account Number** 

**Due Date** 04/10/2025 **Amount Due** \$134.52

Account Name:

Pin#:

Service Address:

Service Period: Billing Date:

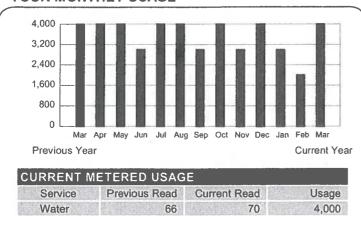
**NAVARRO COUNTY-ANNEX 2** 

05478601

800 N MAIN 02/06/2025 - 03/06/2025

03/20/2025

### YOUR MONTHLY USAGE



### **CURRENT CHARGES**

Description	Amount
Water	\$66.22
Sewer	\$56.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

# RECEIVED

MAR 2 7 2025

NAVARRO COUNTY AUDITOR'S OFFICE

### **IMPORTANT MESSAGES**

\*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

Debit: Desc:

PO#: Invoice#:

Vendor#:

### **AMOUNT DUE**

\$134.52 **Current Charges: Total Due:** \$134.52 **Disconnect Date:** 05/05/2025

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 151274A20-A-1 2547 1 AV 0.540

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

Service Address: Service Period:

02/06/2025 - 03/06/2025

Account Number

**Due Date** 04/10/2025 **Amount Due** \$134.52

**800 N MAIN** 

**AMOUNT ENCLOSED** 



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





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

> 6.000 4.800

> 3.600 2,400 1,200

Previous Year

Water

YOUR MONTHLY USAGE

### 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: <a href="mailto:customerservice@corsicanatx.gov">customerservice@corsicanatx.gov</a>
To pay online, please visit:

www.cityofcorsicana.com

Jul Aug Sep Oct Nov Dec Jan Feb Mar

446

Current Year

Usage

3,000

### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 04/10/2025 **Amount Due** \$157.52

Account Name:

Pin#

Service Address:

Service Period:

Billing Date:

**NAVARRO COUNTY** 00750201

601 N 13TH

02/05/2025 - 03/05/2025

03/20/2025

### **CURRENT CHARGES**

<u>Description</u>	<u>Amount</u>
Water	\$93.42
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

# RECEIVED

MAR 2 7 2025

NAVARRO COUNTY AUDITOR'S OFFICE

**IMPORTANT MESSAGES** 

Mar Apr May Jun

CURRENT METERED USAGE

\*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day Automatic bank drafts and electronic billing are available. Please call office at (903) 654-4825 for additional information.

Service Previous Read Current Read

443

Desc: PO#:

Invoice#:

Vendor#:

### **AMOUNT DUE**

**Current Charges:** 

\$157.52

**Total Due:** 

\$157.52

**Disconnect Date:** 

05/05/2025

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 151274AA20-A-1 2543 1 AV 0.540

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

601 N 13TH 02/05/2025 - 03/05/2025

**Account Number** 

**Due Date** 04/10/2025 **Amount Due** \$157.52

AMOUNT ENCLOSED

(\$157.52

<u>լինի հինահանագիրնիրը, ունիներիրի ինչնակնութինը հինակ</u>

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





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

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

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

To pay online, please visit:

www.cityofcorsicana.com

### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 04/10/2025 **Amount Due** \$47.00

Account Name:

Pin#

Service Address:

Service Period: Billing Date:

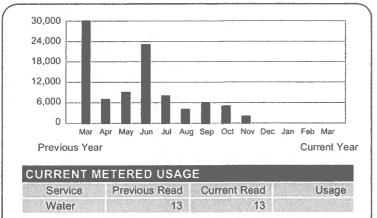
**NAVARRO COUNTY** 00750201

223 W 1ST

02/06/2025 - 03/06/2025

03/20/2025

### YOUR MONTHLY USAGE



# **CURRENT CHARGES**

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

# RECEIVED

MAR 2 7 2025

NAVARRO COUNTY AUDITOR'S OFFICE

### IMPORTANT MESSAGES

\*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

Desc:

PO#:

Invoice#:

Vendor#:

### **AMOUNT DUE**

**Current Charges:** 

\$47.00

**Total Due:** 

\$47.00

**Disconnect Date:** 

05/05/2025

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 151274AA20-A-1 2543 1 AV D-540

- Ավերը III (Եսել ելյունից III) (ին III) իր անվեց Մերել հետ իր հետ ի

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

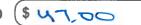
02/06/2025 - 03/06/2025

**Account Number** 

**Due Date** 04/10/2025 Amount Due \$47.00

223 W 1ST

**AMOUNT ENCLOSED** 



լիվինդինանագիկերությենցիցիցինիակերոյիցինին CITY OF CORSICANA 200 N 12TH ST

CORSICANA, TX 75110-4616





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

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

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

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

www.cityofcorsicana.com

### YOUR MONTHLY STATEMENT

**Account Number** 

**Due Date** 04/10/2025 **Amount Due** \$65.90

Account Name:

Pin#:

Service Address:

Service Period: Billing Date:

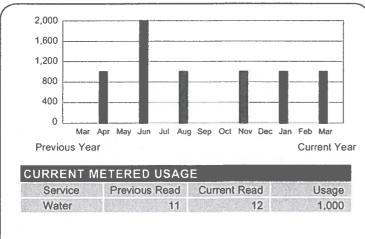
**NAVARRO COUNTY** 05184001

313 W 3RD

02/06/2025 - 03/06/2025

03/20/2025

### YOUR MONTHLY USAGE



### **CURRENT CHARGES**

Description	<u>Amount</u>
Water	\$17.50
Sewer	\$22.20
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

# RECEIVED

MAR 2 7 2025

NAVARRO COUNTY AUDITOR'S OFFICE

### **IMPORTANT MESSAGES**

\*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

Debit: \_\_\_ Desc:

PO#:

Invoice#: Vendor#:

### **AMOUNT DUE**

**Current Charges: Total Due:** 

\$65.90

**Disconnect Date:** 

\$65.90 05/05/2025

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 151274A20-A-1 2542 1 AV 0.540

որըկիչ-իր-ըկուի-ըրկների-իրի-իրի-իրի-իրի-իրի-իրի-իրի-իրի

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

313 W 3RD 02/06/2025 - 03/06/2025

**Account Number** 

**Due Date** 04/10/2025 Amount Due \$65.90

**AMOUNT ENCLOSED** 



րդուիվՈվՈրդրականիրիվիսանիրիՈւրկրիիիսակնիոննինի

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





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

> 4,000 3,200 2.400 1.600 800

YOUR MONTHLY USAGE

Mar Apr

**CURRENT METERED USAGE** 

Previous Year

Water

Water

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

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

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

Oct Nov Dec Jan Feb Mar

357

Current Year

Usage

4,000

www.cityofcorsicana.com

### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 04/10/2025 **Amount Due** \$91.70

05184001

Account Name:

Pin#:

Service Address: Service Period:

317 W 3RD 02/05/2025 - 03/12/2025

Billing Date:

03/20/2025

**NAVARRO COUNTY** 

**CURRENT CHARGES** 

Description	Amount
Water	\$30.70
Sewer	\$34.80
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

# RECEIVED

MAR 2 7 2025

NAVARRO COUNTY AUDITOR'S OFFICE

# **AMOUNT DUE**

**Current Charges:** 

\$91.70

**Total Due:** 

\$91.70

**Disconnect Date:** 

05/05/2025

Water	\$30.70
Sewer	\$34.80
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 the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

Jul

Service Previous Read Current Read

353

Aug Sep

Debit: Desc:

PO#:

Invoice#:

Vendor#:

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

Do

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

\*\*AUTO\*\*SCH 5-DIGIT 75110 10 PS5 151274AA20-A-1 2542 % AV D.540

Որվին-ինթվիա-իրին վահինակենթիրի ինդինինին իրի

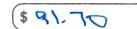
NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603**  Service Address: Service Period:

317 W 3RD 02/05/2025 - 03/12/2025

**Account Number** 

**Due Date** 04/10/2025 **Amount Due** \$91.70

**AMOUNT ENCLOSED** 



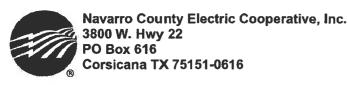
լորդիվեկինիցուինինինինիունիվներիցիկիուկներինինի CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616







### "OWNED BY THOSE WE SERVE"



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

2 0 SP 0.690 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

### ցեվահայրկինը հանակինինինի հայերակնիականությերների կինորինի

**KWH USAGE HISTORY Current Month's** Average KWH RECEIVED Per Day 0 MAR 2 4 2025 **Average Cost** Per Day Altericans. ,39

Due Date For Current Charges: 03/14/2025 Amount Due: 33.06

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL 1-855-939-3698 OR PAY ON LINE AT www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = .0160295 **SCRF FACTOR = .0106800**  Page 1 of 1

Ageoni (12	rate III		Reading ##	Fiesbils (377) Cibey Reading Use Grage Spyles Demand Pancind Tick Care	Meddich Meddich Tex Ginep	Sogal
FM 0309 *SECURITY LIGHT	5SMCO	0	0	0 0.000 SECURITY LIGHT TOTAL CURRENT CHARGES TOTAL AMOUNT DUE	11.02	11.02 11.02
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0 0 .000 SECURITY LIGHT TOTAL CURRENT CHARGES TOTAL AMOUNT DUE	22.04	22.04 22.04
	li .			***TOTAL AMOUNT DUE	***	33.06

**Return This Portion With Your Payment** 

ACCOUNT#:

**INVOICE GROUP: 191** 

CYCLE: 02

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

	02/14/2025	1	
	03/14/2025		33.06
HOME PROPERTY OF	03/14/2025		34.71

**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 

Navarro County Electric Cooperative Inc. 3800 W. Hwy 22

PO Box 616 Corsicana TX 75151-0616

MAR 2 1 2025

Office Hours: 8:00 am to 5:00 pm Monday The OCOUNT Outside Depository For After Hour Payment ITOR'S OFFICE

Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

2 0 SP 0.690 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603 5 2 C-1

Due Date For Current Charges: 04/15/2025 **Amount Due:** 67.11

**Current Month's** 

Average KWH

Per Day

0

**Average Cost** 

Per Day .39

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL 1-855-939-3698 OR PAY ON LINE AT www.navarroec.com. SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID **IMMEDIATELY** 

**KWH USAGE HISTORY** 

**INVOICE GROUP:** 

PCRF FACTOR = .0103858**SCRF FACTOR = .0106800**  Page 1 of 1

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
FM 0309 *SECURITY LIGHT	5SMCO	0	0	0	LANCE FORWA 0 .000 CURITY LIGHT	DIATELY 10.80	11.57	
					TAL CURRENT TAL AMOUNT D			10.80 22.37
	5SMCO	0	0	BA	LANCE FORWA	RD DUE IMMEI	DIATELY	23.14
SE CR 3105 *SECURITY LIGHT	г	0		TO	.000 CURITY LIGHT TAL CURRENT TAL AMOUNT D		21.60	21.60 44.74
SUBJECT TO DISC	CONNECTION IF	PAST DUE IS N	OT PAID IMME	DIATELY	***TOTAL A	MOUNT DUE	=***	67.1

Return This Portion With Your Payment

ACCOUNT#:

**INVOICE GROUP: 191** 

CYCLE: 02

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

Billing Date	03/14/2025		
Due Date	04/15/2025	Net Due	67.11
Gross Due After	04/15/2025	Gross Due	68.73

**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

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

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

- Արաք Ոլմով գրդի ով իորդիկը մեկի համանական հետ հետ ին բարարակին

**KWH USAGE HISTORY Current Month's** Average KWH Per Day 0 **Average Cost** Per Day .39

Due Date For Current Charges: 04/15/2025

**Amount Due:** 

255.21

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL 1-855-939-3698 OR PAY ON LINE AT www.navarroec.com.

**INVOICE GROUP:** 

**PCRF FACTOR = .0103858 SCRF FACTOR = .0106800** 

Page 1 of 1

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Ad	dress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 URITY LIGHT AL CURRENT O AL AMOUNT D		10.80	10.80 10.80
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147 1	36002 01/31/25	TOT	1846 .000 RF FEE AL CURRENT O AL AMOUNT D		21.00 19.72	233.61 233.61
SE CR 2160 *SECURITY LIGHT	5SMCO	0 0	0	TOT	0 .000 URITY LIGHT AL CURRENT ( AL AMOUNT D		10.80	10.80 10.80
					***TOTAL AN	MOUNT DUE	***	255.2

**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	03/14/2025		
Due Date	04/15/2025	Net Due	255.21
Gross Due After	04/15/2025	Gross Due	267.97

**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 



Navarro County Electric Cooperative, Inc.

3800 W. Hwy 22 PO Box 616

MAR 2 1 2025

Corsicana TX 75151-0616

NAVARRO COUNTY

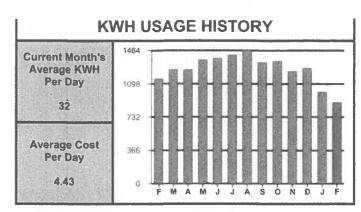
Office Hours: 8:00 am to 5:00 pm Monday (FriedayOFFICE Outside Depository For After Hour Payments

Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

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

5 5 C-1

լ Ուլեգիկինի հումեիկին հենրը ինկիրին ինկիրում ինվերի և



Due Date For Current Charges: 04/15/2025 197.00 **Amount Due:** 

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL 1-855-939-3698 OR PAY ON LINE AT www.navarroec.com.

**INVOICE GROUP:** 

**PCRF FACTOR = .0103858 SCRF FACTOR = .0106800**  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
	5SMCO	96993	6358	7251	893	93.31	21.00	
HWY 0022 W		1	01/31/25	02/28/25	.000			
*REGULAR BILL	REGULAR BILL SCRF FEE ROUNDUP AMOUNT					9.54		
						•	0.15	
			TOTAL CURRENT CHARGES TOTAL AMOUNT DUE					124.00 124.00
	5SMCO	82580	14481	14627	146	15.26	21.00	
FM 0667		1	01/31/25	02/28/25	.000			
*REGULAR BILL		·		SCR	F FEE		1.56	
				ROU	INDUP AMOUNT		0.18	
				TOT	AL CURRENT C	HARGES		38.00
					AL AMOUNT DU			38.00

\*\*\*\* SEE LAST 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	03/14/2025		
Due Date		Net Due	197.00
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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



RECEIVED

MAR 2 1 2025

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

Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Nigh&UDITOR'S OFFICE

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

Due Date For Current Charges: 04/15/2025

**Amount Due:** 

197.00

**INVOICE GROUP:** 

Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
	5SMCO	85244	9987	10097	110	11.49	21.00	
ACKINNEY ST S REGULAR BILL		1	01/31/25	02/28/25 SCR	.000 F FEE		1.01 1.17	
					NDUP AMOUNT AL CURRENT C		0.33	35.00
				TOTA	AL AMOUNT DU	JE		35.00

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

197.00

**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	03/14/2025		
Due Date	04/15/2025	Net Due	197.00
Gross Due After	04/15/2025	Gross Due	206.80

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

դառեթիկիսնթվենկինոնինիկինունունի



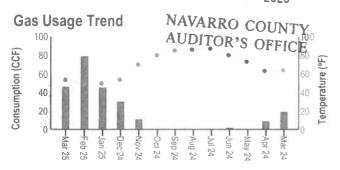
www.almosenergy.com

**Account Number:** RECEIVE Systomer Name: NAVARRO COUNTY PREC 4

Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 **DUE DATE** 04/01/25

TOTAL DUE \$187.90

MAR 2 0 2025



**Account Summary** Billing Date: 3/17/25

Previous Balance 408.36 Payment(s) -408.36 **Current Charges** 187.90

### **Total Amount Due**

\$187.90

(see reverse for billing details)

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

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, 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

# Need help paying your utility bills?

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

To find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888.286.6700 to set up an installment plan that works for you.

012500733029

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** 04/01/2025 Total Amount Due \$187.90

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



BXMAIL ATMOS 20250317 85043 afp.042395 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$ 187.90

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

լիուլուլ#Ո[հյոնների||-բերիլ||-բերի||-ինիրիի հիյցրել-իրհիններուին-ը

PRESORTED FIRST-CLASS MAIL US POSTAGE PAID Corsicana	Rodute:1 B	CUSTOMER DUE DATE ACCOUNT 4/15/2025	SO.4 I MAIL THIS STUB WITH YOUR PAYMENT
B&B WATER 1501C N 45TH ST CORSICANA, TX 75110MAR. 2.45. 2020 IESTED	(903) 872-0650  3.NANA REPOWGED WHOUN TORSIC PROBLE: 1  Meter Reddings OR'S OFFICES  Meter Reddings OR'S OFFICES	456500	

NAVARRO COUNTY PCT.1

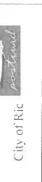
JASON GRANT
Last payment received 3/13/25 for \$33 76.

BASE RATE \$35.00 + \$6.70 PER 1000 G
CORSICANA TX 75110
SIGN UP FOR ALERTS @ http://bbwater.myruralwater.com/
ACCOUNTS PAST DUE T0 DAYS AFTER 15TH WILL BE LOCKED

From 2/18/2025 TO 3/18/2025

# NAVARRO, COUNTY.

SERVICES	AUD	AUDITOR'S OFFICE CHARGES	OR'S OFFICE C	CHARGES
Water	108530	108470	09	37.46
Fotal Dae				537.46
14 16 48	*** Afre Dee Dag Pepalty (10)	13 to 0 0.5	5 37 16	



MER DUE DATE	PAST	3/15/2025	N. RECEIPT! ALTERTUP BANK PLY	37.45	by a granded of the state of the special state of t
CUSTOMER	LNINGGG		TOTAL DUE UPON RECEIP	37.	

MAIL THIS STUB WITH YOUR PAYMENT

Meyarro County Precinct 3 cho Cornty Auditor

WATER BILLS DUE BY 15, \$5.00 LATE CHARGE ON 16 Corsieving TX 75116 \$50.00 RECONNECT FHE PLUS FULL PAST DUE BAL OFFICE HOURS 9AM-12PM IPM-3PM MON - FRIDAY 31/2025 TO 34/2025 TO 34/2025

46

heliftlyfillfilelillyfelelelelelelelellynlfillmmkellele



**Navarro County** Account f

Invoice #: 2133082

**Invoice Date: Due Date: Amount Due:** 

4/3/2025 5/3/2025 \$21,981.10

(\$21,858.85

\$21,981.10

\$.00

\$.00

Payments:

Adjustments:

**Late Charges:** 

**Total Due Now:** 

**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 CenterPoint

877-373-4858 800-332-7143 Nueces 361-387-2581 Oncor 888-313-4747

Sharyland TNMP

800-442-8688 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	\$21,858.8!	
Current Charges:	<del></del>		
Energy Charges	Quantity	Unit Price	Tota
Energy Rate	214,494.00	0.05504	\$11,806.7
HGAC Fee	156,894.00	0.00045	\$70.6
ERCOT Contingency Reserve Service (ECRS)	226,043.00	0.00009	\$19.8
Firm Fuel Supply Service	226,043.00	0.00029	\$66.5
Market Securitization (Debt) Financing - Uplift	226,043.28	0.00060	\$135.3
Market Securitization (Debt) Financing - Default	60,528.00	0.00001	\$.6
Subtotal Energy Charges			\$12,099.6
TDU Delivery Charges			\$9,432.7
Taxes			\$448.6
	Total Curr	ent Charges:	\$21,981.10

RECEIVED

APR 2 1 2025

**NAVARRO COUNTY** AUDITOR'S OFFICE

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$21,858.85	\$21,981.10	(\$21,858.85)	\$.00	\$.00	\$21,981.10	05/03/2025



**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

328217 SBATCHF

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

Please return this portion with your payment

Invoice Number: 2133082

**Account Number:** 

Due Date: 5/3/2025

Amount Due:

\$21,981.10

Amount due after 5/3/2025:

\$21,981.10

Amount Enclosed:

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

վիոյլիուուկցիլիկներիուկիրիկնիրիկներիրուկութինչուկի SHELL ENERGY SOLUTIONS

PO BOX 733560 DALLAS, TX 75373-3560

733560 2133082



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

**Questions or Comments:** 877-238-5343 Toll-free 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: 877-373-4858 AEP CenterPoint 800-332-7143 361-387-2581 Nueces 888-313-4747 Oncor 800-545-4513 Sharyland 888-866-7456 TNMP

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh. Navarro County

Invoice #: 2133082 - 53389174

Account #

Invoice Date:

4/3/2025

**SUPPORT** 

Due Date: 5/3/2025

Current Charges: \$81.22

### Service Period: 2/26/2025 - 3/28/2025

Meter	Туре	Current Read	Prior Read	' Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	Α	23,001.	22,239.	1	762		

Quantity	Unit Price	Total
762.00	0.04930	\$37.57
762.00	0.00045	\$ .34
808.00	0.00006	\$.05
		\$ .19
808.01	0.00063	\$.51
		\$38.66
762.00	0.01860	\$14.18
1.00	4.61000	\$4.61
762.00	0.00010	\$ .10
1.00	2.26000	\$2.26
762.00	0.02130	\$16.19
762.00	-0.00020	(\$ .15 )
762.00	0.00480	\$3.67
		\$40.86
80.94	0.0000%	\$.00
80.94	0.0000%	\$.00
80.94	0.0000%	\$.00
79.23	0.1670%	\$ .13
79.23	1.9970%	\$1.57
		\$1.70
		\$81.22
	762.00 762.00 808.00 808.00 808.01 762.00 1.00 762.00 762.00 762.00 762.00 762.00	762.00 0.04930 762.00 0.00045 808.00 0.00006 808.00 0.00023 808.01 0.00063  762.00 0.01860 1.00 4.61000 762.00 0.00010 1.00 2.26000 762.00 0.02130 762.00 -0.0020 762.00 0.00480  80.94 0.0000% 80.94 0.0000% 80.94 0.0000% 79.23 0.1670%



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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh. Navarro County

Account #

Invoice #: 2133082 - 53387949

invoice Date: Due Date:

4/3/2025 5/3/2025

**SUPPORT** 

Current Charges: \$42.81

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
ERCOT Contingency Reserve Service (ECRS)	253.00	0.00003	\$.01
Firm Fuel Supply Service	253.00	0.00027	\$ .07
Market Securitization (Debt) Financing - Uplift	253.00	0.00064	\$.16
Subtotal Energy Charges			\$12.18
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$ .04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00540	\$1.30
Subtotal - TDU Delivery Charges			\$29.72
Taxes			
STATE SALES TAX	42.66	0.0000%	\$.00
COUNTY SALES TAX	42.66	0.0000%	\$.00
CITY SALES TAX	42.66	0.0000%	\$.00
PUCA Assessment	41.75	0.1670%	\$ .07
Miscellaneous Gross Receipts Fee	41.75	1.9970%	\$ .84
Subtotal – Taxes			\$0.91
Total Current Charges			\$42.81



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 \$0.097 per kWh.

**Navarro County** 

Invoice #: 2133082 - 53383116

Account #

Invoice Date: 4/3/2025

Due Date: 5/3/2025

Current Charges: \$15.12

**SUPPORT** 

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	, Peak Demand ( ( <u>kW</u> )
10443720005059333_UNME	Α		· · · · ·	1	80		

Quantity	Unit Price	Tota
80.00	0.04930	\$3.94
80.00	0.00045	\$ .04
84.00	0.00003	\$.00
84.00	0.00028	\$ .02
84.00	0.00062	\$.05
		\$4.05
80.00	0.00020	\$ .01
1.00	1.26000	\$1.26
1.00	9.04000	\$9.04
80.00	0.00540	\$ .43
		\$10.74
15.07	0.0000%	\$.00
15.07	0.0000%	\$.00
15.07	0.0000%	\$ .00
14.74	0.1670%	\$ .03
14.74	1.9970%	\$ .30
		\$0.33
		\$15.12
	80.00 80.00 84.00 84.00 84.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	80.00 0.04930 80.00 0.00045 84.00 0.00003 84.00 0.00028 84.00 0.00020 1.00 1.26000 1.00 9.04000 80.00 0.00540 15.07 0.0000% 15.07 0.0000% 15.07 0.0000% 14.74 0.1670%



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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh. **Navarro County** 

Invoice #: 2133082 - 53383023

Account #:

Invoice Date: 4/3/2025

Due Date: 5/3/2025

Current Charges: \$20.48

**SUPPORT** 

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005059302_UNN	1E A			1	150		

Energy Charges	Quantity	<b>Unit Price</b>	Tota
Energy Rate	150.00	0.04930	\$7.39
HGAC Fee	150.00	0.00045	\$ .07
ERCOT Contingency Reserve Service (ECRS)	158.00	0.00003	\$ .01
Firm Fuel Supply Service	158.00	0.00028	\$ .04
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	158.00	0.00062	\$ .10 <b>\$7.6</b> 1
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	0.00540	\$ .81
Subtotal - TDU Delivery Charges			\$12.43
Taxes			
STATE SALES TAX	20.38	0.0000%	\$.00
COUNTY SALES TAX	20.38	0.0000%	\$ .00
CITY SALES TAX	20.38	0.0000%	\$.00
PUCA Assessment	19.95	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	19.95	1.9970%	\$ .4:
Subtotal Taxes			\$0.44
Total Current Charges			\$20.48
1			•



**Questions or Comments:** 

Toll-free 877-238-5343 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 Cail:

877-373-4858 AEP CenterPoint 800-332-7143 Nueces 361-387-2581 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 \$0.097 per kWh. **Navarro County** 

Invoice #: 2133082 - 53383012

Invoice Date: 4/3/2025 Due Date: 5/3/2025

Current Charges: \$35.60

### Service Period: 2/20/2025 - 3/24/2025

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

**SUPPORT** 

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)	210.00	0.00003	\$.01
Firm Fuel Supply Service	210.00	0.00028	\$.06
Market Securitization (Debt) Financing - Uplift	210.00	0.00062	\$.13
Subtotal Energy Charges			\$10.15
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	0.00540	\$1.08
Subtotal - TDU Delivery Charges			\$24.69
Taxes			
STATE SALES TAX	35.46	0.0000%	\$.00
COUNTY SALES TAX	35.46	0.0000%	\$.00
CITY SALES TAX	35.46	0.0000%	\$.00
PUCA Assessment	34.72	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.72	1.9970%	\$.70
Subtotal – Taxes			\$0.76
Total Current Charges			\$35.60



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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh. Navarro County

Account

Invoice #: 2133082 - 53382520

Invoice Date:

4/3/2025 5/3/2025 Due Date:

Current Charges: \$56.53

Service Period: 2/20/2025 - 3/24/2025

157087802LG	A	55,705.	55,197,	1	508	MCS.	( <u>kW</u> ) . 3
Meter	Туре	Current Read	Prior Read	Multiplier	Usàge (kWh)	PF	Peak Demand

**SUPPORT** 

00 0.04930 00 0.00045 00 0.00008 00 0.00027 00 0.00061	\$25.0 \$ .2 \$ .5 \$ .3 \$ .3 \$ .3 \$ .3 \$ .4 \$ .6
00 0.00008 00 0.00027 00 0.00061	\$ .6 \$ .1 \$ .3 \$ <b>25.8</b> \$9.4 \$4.6
00 0.0027 00 0.00061 00 0.01860 00 4.61000	\$ .1 \$ .3 <b>\$25.8</b> \$9.4 \$4.6
00 0.01860 00 4.61000	\$ .3 <b>\$25.8</b> \$9.4 \$4.6
00 0.01860 00 4.61000	<b>\$25.8</b> \$9.4 \$4.6
00 4.61000	\$9.4 \$4.6
00 4.61000	\$4.6
00 4.61000	\$4.6
0.00010	\$ 0
	٠. د
00 2.26000	\$2.2
0.02130	\$10.8
-0.00020	(\$ .10
0.00480	\$2.4
	\$29.5
0.0000%	\$.0
0.0000%	\$.0
0.0000%	\$.0
3 0.1670%	\$.0
1.9970%	\$1.1
	\$1.2
	\$56.5



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

ESI ID: 10443720001830308

Service Address: 315 W 3RD AVE STE 8 CORSICANA, TX 75110-0492

Your Reference:

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

 For Outages/Emergencies Cafl:

 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 \$0.097 per kWh.

Navarro County

Invoice #: 2133082 - 53382519

VOICE #. 2133002 - 333

Invoice Date: Due Date: 4/3/2025 5/3/2025

Current Charges: \$281.04

# **SUPPORT**

Meter	Туре	Current Read	Prior Read	Multiplier	· Usage (kWh)	PF	Peak Demand (kW)
157664405LG	Α	82,402.	81,145.	1	1,257		17.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,257.00	0.04930	\$61.97
HGAC Fee	1,257.00	0.00045	\$ .57
ERCOT Contingency Reserve Service (ECRS)	1,326.00	0.00013	\$ .17
Firm Fuel Supply Service	1,326.00	0.00027	\$ .35
Market Securitization (Debt) Financing - Uplift	1,326.00	0.00061	\$ .81
Subtotal Energy Charges			\$63.87
TDU Delivery Charges			
Transmission Cost Recovery Factor	17.00	4.67530	\$79.48
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	17.00	0.04500	\$ .77
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	17.00	5.12100	\$87.06
Energy Efficiency Cost Recovery Factor	1,257.00	0.00020	\$.28
Distribution Cost Recovery Factor	17.00	0.81930	\$13.93
Subtotal - TDU Delivery Charges			\$213.95
Taxes			
STATE SALES TAX	276.66	0.0000%	\$.00
COUNTY SALES TAX	276.66	0.0000%	\$.00
CITY SALES TAX	276.66	1.0000%	\$2.76
PUCA Assessment	276.2	0.1670%	\$.46
Subtotal – Taxes			\$3.22
Total Current Charges			\$281.04



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-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 \$0.097 per kWh.

Navarro County

Invoice #: 2133082 - 53382518

Account #

Invoice Date: Due Date: 4/3/2025 5/3/2025

Current Charges: \$6,250.57

# **SUPPORT**

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	Α	77,047.	76,740.	240	73,680	0.934	170.00

Quantity	Unit Price	Tota
73,680.00	0.04930	\$3,632.42
73,680.00	0.00045	\$33.16
77,824.00	0.00009	\$7.21
77,824.00	0.00027	\$20.86
77,824.00	0.00061	\$47.85
		\$3,741.50
173.00	4.67530	\$808.82
1.00	21.30000	\$21.30
254.00	0.04500	\$11.43
1.00	11.13000	\$11.13
254.00	5.12100	\$1,300.74
73,680.00	0.00020	\$16.43
254.00	0.81930	\$208.10
		\$2,377.95
6,189.53	0.0000%	\$.00
6,189.53	0.0000%	\$ .00
6,189.53	0.0000%	\$.00
6,058.43	0.1670%	\$10.17
6,058.43	1.9970%	\$121.00
		\$131.12
		\$6,250.57
	73,680.00 73,680.00 77,824.00 77,824.00 77,824.00 77,824.00 1.00 254.00 1.00 254.00 73,680.00 254.00 6,189.53 6,189.53 6,189.53 6,189.53 6,058.43	73,680.00



**Questions or Comments:** 877-238-5343 Toll-free 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: 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 \$0.097 per kWh. **Navarro County** 

Invoice #: 2133082 - 53382517

Account

Invoice Date: 4/3/2025

**SUPPORT** 

Due Date: 5/3/2025

Current Charges: \$4,795.49

Meter .	. Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	Α	57,051.	56,534.	100	51,700		190.00

0 0.04930 0 0.00045 0 0.00009 0 0.00027 0 0.00061	\$2,548.8 \$23.2 \$5.0 \$14.6 \$33.5 <b>\$2,625.3</b>
0.00009 0 0.00027	\$5.0 \$14.6 \$33.5
0.00027	\$14.6 \$33.5
	\$33.5
0 0.00061	
	\$2,625.3
0 4.67530	\$888.3
21.30000	\$21.3
0.04500	\$8.5
11.13000	\$11.1
5.12100	\$973.0
0.00020	\$11.5
0.81930	\$155.6
	\$2,069.4
0.0000%	\$.0
0.0000%	\$.0
5 0.0000%	\$.0
3 0.1670%	\$7.7
3 1.9970%	\$92.8
	\$100.6
	\$4,795.4



**Questions or Comments:** Toll-free 877-238-5343 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 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 \$0.097 per kWh. Navarro County

Invoice #: 2133082 - 53382515

Invoice Date:

4/3/2025

5/3/2025 Due Date: Current Charges: \$253.07

**SUPPORT** 

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	' PF ·	Peak Demand (kW)
185899402LG	Α	25,596.	24,463.	1	1,133		15.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,133.00	0.04930	\$55.86
HGAC Fee	1,133.00	0.00045	\$ .51
ERCOT Contingency Reserve Service (ECRS)	1,196.00	0.00013	\$ .15
Firm Fuel Supply Service	1,196.00	0.00027	\$ .32
Market Securitization (Debt) Financing - Uplift	1,196.00	0.00061	\$ .73 <b>\$57.5</b> 7
Subtotal Energy Charges			\$37.37
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	4.67530	\$70.13
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	15.00	0.04500	\$ .68
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	15.00	5.12100	\$76.82
Energy Efficiency Cost Recovery Factor	1,133.00	0.00020	\$ .25
Distribution Cost Recovery Factor	15.00	0.81930	\$12.29
Subtotal - TDU Delivery Charges			\$192.60
Taxes			
STATE SALES TAX	249.15	0.0000%	\$ .00
COUNTY SALES TAX	249.15	0.0000%	\$.00
CITY SALES TAX	249.15	1.0000%	\$2.48
PUCA Assessment	248.73	0.1670%	\$ .42
Subtotal – Taxes			\$2.90
Total Current Charges			\$253.07



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-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 \$0.097 per kWh.

**Navarro County** 

Invoice #: 2133082 - 53377417

Account

Invoice Date: 4
Due Date: 5

4/3/2025 5/3/2025

Current Charges: \$1,962.79

**SUPPORT** 

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	Α	26,689.	26,519.	60	10,200		88.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	10,200.00	0.08417	\$858.53
HGAC Fee	10,200.00	0.00045	\$4.59
ERCOT Contingency Reserve Service (ECRS)	10,673.00	0.00012	\$1.28
Firm Fuel Supply Service	10,673.00	0.00031	\$3.31
Market Securitization (Debt) Financing - Uplift	10,673.02	0.00058	\$6.24
Subtotal Energy Charges			\$873.95
TDU Delivery Charges			
Transmission Cost Recovery Factor	88.00	4.67530	\$411.42
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	88.00	0.04500	\$3.96
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	88.00	5.96930	\$525.30
Energy Efficiency Cost Recovery Factor	10,200.00	0.00020	\$2.27
Distribution Cost Recovery Factor	88.00	0.81930	\$72.10
Subtotal - TDU Delivery Charges			\$1,047.48
Taxes			
STATE SALES TAX	1,951.95	0.0000%	\$ .00
COUNTY SALES TAX	1,951.95	0.0000%	\$.00
CITY SALES TAX	1,951.95	0.0000%	\$.00
PUCA Assessment	1,910.61	0.1670%	\$3.20
Miscellaneous Gross Receipts Fee	1,910.61	1.9970%	\$38.16
Subtotal – Taxes			\$41.36
Total Current Charges			\$1.962.79
			71,302.73



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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh. Navarro County

Invoice #: 2133082 - 53377275

Account

Invoice Date:

4/3/2025

5/3/2025

Due Date: Current Charges: \$8.39 **SUPPORT** 

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand ( <u>kW</u> )
165181207LG	Α	461.	447.	1	14		

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	14.00	0.04930	\$.6
HGAC Fee	14.00	0.00045	\$.0 \$.0
ERCOT Contingency Reserve Service (ECRS)	15.00	0.00043	\$.0
Firm Fuel Supply Service	15.00	0.00032	\$ .0
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	15.02	0.00067	\$ .0 <b>\$0.7</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	14.00	0.01860	\$.2
Meter Charge	1.00	4.61000	\$4.6
Customer Charge	1.00	2.26000	\$2.2
Distribution System Charge	14.00	0.02130	\$.3
Distribution Cost Recovery Factor	14.00	0.00480	\$.0
Subtotal - TDU Delivery Charges			\$7.5
Taxes			
STATE SALES TAX	8.38	0.0000%	\$.0
COUNTY SALES TAX	8.38	0.0000%	\$.0
CITY SALES TAX	8.38	0.0000%	\$.0
PUCA Assessment	8.2	0.1670%	\$.0
Miscellaneous Gross Receipts Fee	8.2	1.9970%	\$.1
Subtotal – Taxes			\$0.1
Total Current Charges			\$8.3



Questions or Comments:

877-238-5343 Toll-free 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 \$0.097 per kWh. **Navarro County** 

Invoice #: 2133082 - 53377274

Invoice Date:

4/3/2025

Due Date: 5/3/2025 Current Charges: \$286.03

# **SUPPORT**

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	Α	38,667.	37,047.	1	1,620		13.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,620.00	0.04930	\$79.87
HGAC Fee	1,620.00	0.00045	\$ .73
ERCOT Contingency Reserve Service (ECRS)	1,695.00	0.00012	\$ .20
Firm Fuel Supply Service	1,695.00	0.00031	\$ .53
Market Securitization (Debt) Financing - Uplift	1,695.02	0.00058	\$.99
Subtotal Energy Charges			\$82.32
TDU Delivery Charges			!
Transmission Cost Recovery Factor	13.00	4.67530	\$60.78
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	13.00	0.04500	\$ .59
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	13.00	7.14490	\$92.88
Energy Efficiency Cost Recovery Factor	1,620.00	0.00020	\$ .36
Distribution Cost Recovery Factor	13.00	0.81930	\$10.65
Subtotal - TDU Delivery Charges			\$197.69
Taxes			
STATE SALES TAX	284.35	0.0000%	\$.00
COUNTY SALES TAX	284.35	0.0000%	\$.00
CITY SALES TAX	284.35	0.0000%	\$.00
PUCA Assessment	278.33	0.1670%	\$.47
Miscellaneous Gross Receipts Fee	278.33	1.9970%	\$5.55
Subtotal – Taxes			\$6.02
Total Current Charges			\$286.03



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 \$0.097 per kWh.

Navarro County

Invoice #: 2133082 - 53377273

Accoun

Invoice Date: 4/3/2025

Due Date:

5/3/2025

**SUPPORT** 

Current Charges: \$110.72

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	Α	80,928.	79,864.	1	1,064		

Energy Charges	Quantity	<b>Unit Price</b>	Total
Energy Rate	1,064.00	0.04930	\$52.46
HGAC Fee	1,064.00	0.00045	\$ .48
ERCOT Contingency Reserve Service (ECRS)	1,124.00	0.00008	\$.09
Firm Fuel Supply Service	1,124.00	0.00032	\$ .36
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	1,124.02	0.00059	\$ .66 <b>\$54.05</b>
Subtotal Energy Charges			\$54.05
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,064.00	0.01860	\$19.80
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,064.00	0.00010	\$ .14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,064.00	0.02130	\$22.61
Energy Efficiency Cost Recovery Factor	1,064.00	-0.00020	(\$ .21 )
Distribution Cost Recovery Factor	1,064.00	0.00480	\$5.12
Subtotal - TDU Delivery Charges			\$54.33
Taxes			
STATE SALES TAX	110.31	0.0000%	\$.00
COUNTY SALES TAX	110.31	0.0000%	\$.00
CITY SALES TAX	110.31	0.0000%	\$ .00
PUCA Assessment	107.97	0.1670%	\$.18
Miscellaneous Gross Receipts Fee	107.97	1.9970%	\$2.16
Subtotal – Taxes			\$2.34
Total Current Charges			\$110.72
			4223116



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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh. Navarro County

Invoice #: 2133082 - 53377271

Account

Invoice Date:

4/3/2025 Due Date:

5/3/2025

**SUPPORT** 

Current Charges: \$358.36

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	Α	20,664.	19,021.	1	1,643		22.00

Quantity  1,643.00 1,643.00 1,719.00 1,719.00	Unit Price 0.04930 0.00045 0.00012	<b>Tota</b> \$81.00 \$ .74
1,643.00 1,719.00 1,719.00	0.00045 0.00012	\$ .74
1,719.00 1,719.00	0.00012	
1,719.00		
-,		\$.2
	0.00031	\$ .5
1,719.02	0.00058	\$1.00 \$83.4
		203.40
22.00	4.67530	\$102.86
1.00	21.30000	\$21.3
22.00	0.04500	\$ .9
1.00	11.13000	\$11.1
22.00	5.12100	\$112.6
1,643.00	0.00020	\$.3
22.00	0.81930	\$18.0
		\$267.33
356.25	0.0000%	\$.00
356.25	0.0000%	\$.0
356.25	0.0000%	\$ .00
348.71	0.1670%	\$ .5
348.71	1.9970%	\$6.9
		\$7.5
		\$358.30
	1.00 22.00 1.00 22.00 1,643.00 22.00 356.25 356.25 356.25 348.71	1.00 21.30000 22.00 0.04500 1.00 11.13000 22.00 5.12100 1,643.00 0.00020 22.00 0.81930  356.25 0.0000% 356.25 0.0000% 356.25 0.0000% 348.71 0.1670%



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 \$0.097 per kWh.

**Navarro County** 

Invoice #: 2133082 - 53377269

Account:

Invoice Date: Due Date:

4/3/2025

e Date: 5/3/2025

Current Charges: \$713.52

**SUPPORT** 

147646049LG	A	6,637.	6,523.	60	6,840		23.00
Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand

Energy Charges	Quantity	Unit Price	Total
Energy Rate	6,840.00	0.04930	\$337.21
HGAC Fee	6,840.00	0.00045	\$3.08
ERCOT Contingency Reserve Service (ECRS)	7,157.00	0.00012	\$ .86
Firm Fuel Supply Service	7,157.00	0.00031	\$2.22
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	7,157.02	0.00058	\$4.18 <b>\$347.5</b> 5
TDU Delivery Charges			
Transmission Cost Recovery Factor	23.00	4.67530	\$107.53
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	35.00	0.04500	\$1.58
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	35.00	5.12100	\$179.24
Energy Efficiency Cost Recovery Factor	6,840.00	0.00020	\$1.53
Distribution Cost Recovery Factor	35.00	0.81930	\$28.68
Subtotal - TDU Delivery Charges			\$350.99
Taxes			
STATE SALES TAX	707.34	0.0000%	\$.00
COUNTY SALES TAX	707.34	0.0000%	\$.00
CITY SALES TAX	707.34	0.0000%	\$.00
PUCA Assessment	692.35	0.1670%	\$1.16
Miscellaneous Gross Receipts Fee	692.35	1.9970%	\$13.82
Subtotal – Taxes			\$14.98
Total Current Charges			\$713.52



Questions or Comments:
Toll-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 \$0.097 per kWh.

Navarro County

Invoice #: 2133082 - 53373033

Account ,

Invoice Date:

4/3/2025

Due Date: 5/3/2025 Current Charges: \$36.03 **SUPPORT** 

Meter	Туре	Current Read	Prior Read	, Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	Α	10,330.	10,032.	1	298		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	298.00	0.04930	\$14.69
HGAC Fee	298.00	0.00045	\$ .13
ERCOT Contingency Reserve Service (ECRS)	315.00	0.00008	\$ .02
Firm Fuel Supply Service	315.00	0.00034	\$.11
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	315.02	0.00057	\$ .18 <b>\$15.13</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	298.00	0.01860	\$5.54
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	298.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	298.00	0.02130	\$6.33
Energy Efficiency Cost Recovery Factor	298.00	-0.00020	(\$ .06 )
Distribution Cost Recovery Factor	298.00	0.00480	\$1.43
Subtotal - TDU Delivery Charges			\$20.15
Taxes			
STATE SALES TAX	35.93	0.0000%	\$.00
COUNTY SALES TAX	35.93	0.0000%	\$.00
CITY SALES TAX	35.93	0.0000%	\$.00
PUCA Assessment	35.17	0.1670%	\$ .05
Miscellaneous Gross Receipts Fee	35.17	1.9970%	\$ .70
Subtotal – Taxes			\$0.75
Total Current Charges			\$36.03



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

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: 877-373-4858 AEP 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 \$0.097 per kWh. **Navarro County** 

Account

Invoice #: 2133082 - 53373004

5/3/2025 Due Date:

Invoice Date:

Current Charges: \$9.83

### Service Period: 2/13/2025 - 3/17/2025

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF.	Peak Demand (kW)
184569268LG	Α	939.	908.	1	31		

4/3/2025

**SUPPORT** 

Energy Charges	Quantity	Unit Price	Total
Energy Rate	31.00	0.04930	\$1.53
HGAC Fee	31.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	33.00	80000.0	\$.00
Firm Fuel Supply Service	33.00	0.00034	\$.01
Market Securitization (Debt) Financing - Uplift	33.02	0.00061	\$ .02
Subtotal Energy Charges			\$1.57
TDU Delivery Charges			
Transmission Cost Recovery Factor	31.00	0.01860	\$ .58
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	31.00	0.02130	\$ .66
Energy Efficiency Cost Recovery Factor	31.00	-0.00020	(\$ .01 )
Distribution Cost Recovery Factor	31.00	0.00480	\$ .15
Subtotal - TDU Delivery Charges			\$8.25
Taxes			
STATE SALES TAX	9.83	0.0000%	\$.00
COUNTY SALES TAX	9.83	0.0000%	\$ .00
PUCA Assessment	9.82	0.1670%	\$.01
Subtotal – Taxes			\$0.01
Total Current Charges			\$9.83



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 \$0.097 per kWh.

Navarro County

Invoice #: 2133082 - 53368108

Account

Invoice Date:

4/3/2025

Due Date: 5/3/2025 Current Charges: \$67.38

# **SUPPORT**

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	Α	46,787.	46,158.	1	629		

Quantity	Unit Price	Tota
629.00	0.04930	\$31.0
629.00	0.00045	\$ .28
665.00	0.00008	\$ .0!
665.00	0.00035	\$ .23
665.01	0.00057	\$ .38
		\$31.9
629.00	0.01860	\$11.70
1.00	4.61000	\$4.6
629.00	0.00010	\$ .08
1.00	2.26000	\$2.20
629.00	0.02130	\$13.3
629.00	-0.00020	(\$ .12
629.00	0.00480	\$3.03
		\$34.93
67.13	0.0000%	\$.00
67.13	0.0000%	\$ .00
67.13	0.0000%	\$ .00
66.64	0.1670%	\$ .1:
66.64	0.5810%	\$ .39
		\$0.50
		\$67.38
	629.00 629.00 665.00 665.00 665.01 629.00 1.00 629.00 629.00 629.00 629.00 629.00	629.00



Questions or Comments: 877-238-5343 Toll-free 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 Cali: 877-373-4858 AEP 800-332-7143 CenterPoint 361-387-2581 Nueces 888-313-4747 Oncor 800-545-4513 Sharyland 888-866-7456 TNMP

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh. **Navarro County** 

Invoice #: 2133082 - 53368097

Account

Invoice Date: Due Date:

4/3/2025 5/3/2025

**SUPPORT** 

Current Charges: \$72.38

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	Α	94,391.	93,710.	1	681		

Quantity	Unit Price	Tota
681.00	0.04930	\$33.5
681.00	0.00045	\$ .3:
720.00	0.00008	\$ .06
		\$ .2!
720.01	0.00057	\$ .4: <b>\$34.6</b> (
681.00	0.01860	\$12.67
1.00	4.61000	\$4.6
681.00	0.00010	\$ .09
1.00	2.26000	\$2.2
681.00	0.02130	\$14.4
681.00	-0.00020	(\$ .13
681.00	0.00480	\$3.28
		\$37.2
72.1	0.0000%	\$ .00
72.1	0.0000%	\$.00
72.1	0.0000%	\$.00
71.58	0.1670%	\$ .13
71.58	0.5810%	\$.4:
		\$0.53
		\$72.38
	681.00 681.00 720.00 720.00 720.01 681.00 1.00 681.00 681.00 681.00 681.00 72.1 72.1 72.1 72.1 71.58	681.00



**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 \$0.097 per kWh.

**Navarro County** 

Invoice #: 2133082 - 53367217

Account

Invoice Date:

4/3/2025 5/3/2025

Due Date: 5/3/202 Current Charges: \$12.00 **SUPPORT** 

Meter	Type	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	\$3.4
HGAC Fee	70.00	0.00045	\$.0
ERCOT Contingency Reserve Service (ECRS)	74.00	0.00003	\$.0
Firm Fuel Supply Service	74.00	0.00036	\$.0
Market Securitization (Debt) Financing - Uplift	74.01	0.00054	\$.0
Subtotal Energy Charges			\$3.5
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	\$.0
Customer Charge	1.00	1.26000	\$1.2
Outdoor Lighting - Facilities	1.00	6.78000	\$6.7
Distribution Cost Recovery Factor	70.00	0.00540	\$.3
Subtotal - TDU Delivery Charges			\$8.4
Taxes			
STATE SALES TAX	11.96	0.0000%	\$.00
COUNTY SALES TAX	11.96	0.0000%	\$.00
CITY SALES TAX	11.96	0.0000%	\$.00
PUCA Assessment	11.94	0.1670%	\$ .03
Subtotal – Taxes			\$0.0
Total Current Charges			\$12.06



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-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 \$0.097 per kWh.

**Navarro County** 

Invoice #: 2133082 - 53365066

Account

Invoice Date: Due Date: 4/3/2025

**SUPPORT** 

5/3/2025

Current Charges: \$17.09

Meter	Туре	Current Read	<sup>7</sup> Prior Read	Multiplier	Usage (kWh)	PF	, Peak Demand , ( <u>kW</u> )
162337872LG	Α	7,564.	7,457.	1	107		

Quantity	Unit Price	Total
107.00	0.04930	\$5.28
107.00	0.00045	\$ .05
113.00	0.00008	\$.01
113.00	0.00035	\$.04
113.01	0.00053	\$ .06 <b>\$5.44</b>
107.00	0.01860	\$1.99
1.00	4.61000	\$4.61
107.00	0.00010	\$.01
1.00	2.26000	\$2.26
107.00	0.02130	\$2.27
107.00	-0.00020	(\$ .02 )
107.00	0.00480	\$.51
		\$11.63
17.05	0.0000%	\$.00
17.05	0.0000%	\$ .00
17.03	0.1670%	\$ .02
		\$0.02
		\$17.09
	107.00 113.00 113.00 113.01 107.00 1.00 107.00 1.00 107.00 107.00 107.00	107.00



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 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 \$0.097 per kWh.

Navarro County

Invoice #: 2133082 - 53365062

Account

Invoice Date: Due Date: 4/3/2025

Due Date: 5/3/2025 Current Charges: \$43.08 **SUPPORT** 

. Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand ( <u>kW</u> )
144771163LG	Α	48,231.	47,852.	1	379		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	379.00	0.04930	\$18.68
HGAC Fee	379.00	0.00045	\$ .17
ERCOT Contingency Reserve Service (ECRS)	400.00	0.00008	\$ .03
Firm Fuel Supply Service	400.00	0.00035	\$ .14
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	400.01	0.00058	\$ .23 <b>\$19.25</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	379.00	0.01860	\$7.05
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	379.00	0.00010	\$ .05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	379.00	0.02130	\$8.05
Energy Efficiency Cost Recovery Factor	379.00	-0.00020	(\$ .07 )
Distribution Cost Recovery Factor	379.00	0.00480	\$1.82
Subtotal - TDU Delivery Charges			\$23.77
Taxes			
STATE SALES TAX	42.93	0.0000%	\$.00
COUNTY SALES TAX	42.93	0.0000%	\$.00
CITY SALES TAX	42.93	0.0000%	\$.00
PUCA Assessment	42.87	0.1670%	\$ .06
Subtotal – Taxes			\$0.06
Total Current Charges			\$43.08



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

 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 \$0.097 per kWh.

**Navarro County** 

Invoice #: 2133082 - 53362234

Account #

Invoice Date: Due Date:

4/3/2025 5/3/2025

Current Charges: \$22.73

# **SUPPORT**

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

140.00	0.04930	\$6.90
140.00	0.00045	\$ .06
148.00	0.00003	\$.00
148.00	0.00036	\$ .05
148.01	0.00061	\$ .09
		\$7.10
140.00	0.00020	\$ .02
1.00	1.26000	\$1.26
2.00	6.78000	\$13.56
140.00	0.00540	\$ .76
		\$15.60
22.65	0.0000%	\$.00
22.65	0.0000%	\$ .00
22.65	0.0000%	\$.00
22.62	0.1670%	\$ .03
		\$0.03
		\$22.73
	140.00 148.00 148.00 148.01 140.00 1.00 2.00 140.00	140.00



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 \$0.097 per kWh.

Navarro County

Invoice #: 2133082 - 53362214

Account #:

Invoice Date: 4/3/2025 Due Date: 5/3/2025

Current Charges: \$9.91

Service Period: 2/7/2025 - 3/10/2025

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

**SUPPORT** 

Quantity	Unit Price	Total
40.00	0.04930	\$1.97
40.00	0.00045	\$.02
42.00	0.00003	\$.00
42.00	0.00036	\$ .02
42.01	0.00048	\$ .02
		\$2.03
40.00	0.00020	\$.01
1.00	1.26000	\$1.26
1.00	6.38000	\$6.38
40.00	0.00540	\$ .22
		\$7.87
9.88	0.0000%	\$.00
9.88	0.0000%	\$.00
9.88	0.0000%	\$.00
9.87	0.1670%	\$.01
		\$0.01
	40.00 40.00 42.00 42.00 42.01 40.00 1.00 1.00 40.00	40.00 0.04930 40.00 0.00045 42.00 0.00003 42.00 0.00036 42.01 0.00048 40.00 0.00020 1.00 1.26000 1.00 6.38000 40.00 0.00540 9.88 0.0000% 9.88 0.0000% 9.88 0.0000%



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

At Your Service @ shell energy.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

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 \$0.097 per kWh.

Navarro County

Invoice #: 2133082 - 53361659

Account

Invoice Date: Due Date: 4/3/2025

5/3/2025

Current Charges: \$151.33

# **SUPPORT**

Meter	Туре	Current Read	'Prior Read	Multiplier	/Usage (kWh)	PF	Peak Demand
158757465LG	Α	73,458.	71,946.	1	1,512		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,512.00	0.04930	\$74.54
HGAC Fee	1,512.00	0.00045	\$ .68
ERCOT Contingency Reserve Service (ECRS)	1,597.00	0.00007	\$.11
Firm Fuel Supply Service	1,597.00	0.00035	\$ .55
Market Securitization (Debt) Financing - Uplift	1,597.01	0.00057	\$ .91
Subtotal Energy Charges	,		\$76.79
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,512.00	0.01860	\$28.13
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,512.00	0.00010	\$.20
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,512.00	0.02130	\$32.13
Energy Efficiency Cost Recovery Factor	1,512.00	-0.00020	(\$ .30 )
Distribution Cost Recovery Factor	1,512.00	0.00480	\$7.27
Subtotal - TDU Delivery Charges			\$74.30
Taxes			
STATE SALES TAX	150.75	0.0000%	\$.00
COUNTY SALES TAX	150.75	0.0000%	\$.00
CITY SALES TAX	150.75	0.0000%	\$.00
PUCA Assessment	150.51	0.1670%	\$ .24
Subtotal – Taxes			\$0.24
Total Current Charges			\$151.33
			7272.33



**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 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 \$0.097 per kWh. Navarro County

Invoice #: 2133082 - 53352862

Account

Invoice Date: Due Date:

4/3/2025

5/3/2025

Current Charges: \$112.36

# **SUPPORT**

Service Period: 1/31/2025 - 3/3/2025

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	Α	18,500.	17,396.	1	1,104		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,104.00	0.04930	\$54.43
HGAC Fee	1,104.00	0.00045	\$ .50
ERCOT Contingency Reserve Service (ECRS)	1,165.00	0.00006	\$ .07
Firm Fuel Supply Service	1,165.00	0.00035	\$ .41
Market Securitization (Debt) Financing - Uplift	1,165.01	0.00058	\$ .67
Subtotal Energy Charges			\$56.08
TDU Delivery Charges			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	1,104.00	0.02130	\$23.46
Distribution Cost Recovery Factor	1,104.00	0.00480	\$5.31
Nuclear Decommissioning Fee	1,104.00	0.00010	\$ .14
Transmission Cost Recovery Factor	1,104.00	0.01860	\$20.54
Energy Efficiency Cost Recovery Factor	1,104.00	-0.00020	(\$ .22 )
Subtotal - TDU Delivery Charges			\$56.10
Taxes			
STATE SALES TAX	111.94	0.0000%	\$ .00
COUNTY SALES TAX	111.94	0.0000%	\$ .00
CITY SALES TAX	111.94	0.0000%	\$ .00
PUCA Assessment	111.76	0.1670%	\$ .18
Subtotal – Taxes			\$0.18
Total Current Charges			\$112.36



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 paid for electric service this month was \$0.097 per kWh.

**Navarro County** 

Invoice #: 2133082 - 53349517

Account

Invoice Date: Due Date: 4/3/2025

5/3/2025

Current Charges: \$6,059.47

# **SUPPORT**

### Service Period: 1/29/2025 - 2/28/2025

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF .	Peak Demand (kW)
113503267LG	Α	46,902.	46,614.	200	57,600	0.996	192.00

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	57,600.00	0.06449	\$3,714.62
Market Securitization (Debt) Financing - Default	60,528.00	0.00001	\$ .6:
Market Securitization (Debt) Financing - Uplift	60,528.00	0.00057	\$34.5
ERCOT Contingency Reserve Service (ECRS)	60,528.00	0.00007	\$4.08
Firm Fuel Supply Service	60,528.00	0.00034	\$20.79
Subtotal Energy Charges			\$3,774.6
TDU Delivery Charges			
Transmission Cost Recovery Factor	192.00	4.95900	\$952.13
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	192.00	0.04500	\$8.6
Customer Charge	1.00	11.13000	\$11.1
Distribution System Charge	192.00	5.12100	\$983.2
Energy Efficiency Cost Recovery Factor	57,600.00	0.00040	\$23.4
Distribution Cost Recovery Factor	192.00	0.81930	\$157.3
Subtotal - TDU Delivery Charges			\$2,157.1
Taxes	9		
STATE SALES TAX	6,027.38	0.0000%	\$.00
DALLAS MTA	6,027.38	0.0000%	\$.0
CITY SALES TAX	6,027.38	0.0000%	\$.0
PUCA Assessment	5,899.72	0.1670%	\$9.8
Miscellaneous Gross Receipts Fee	5,899.72	1.9970%	\$117.8
Subtotal – Taxes	·		\$127.6
Total Current Charges			éc oro a
			\$6,059.4



**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-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 \$0.097 per kWh. **Navarro County** 

Invoice #: 2133082 - 53349182

Invoice Date:

4/3/2025

Due Date: 5/3/2025 Current Charges: \$15.93

**SUPPORT** 

Service Period: 1/28/2025 - 2/27/2025

Meter	Туре	Current Read	. Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	Α	511.	446.	1	65		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	65.00	0.07318	\$4.76
HGAC Fee	65.00	0.00045	\$ .03
ERCOT Contingency Reserve Service (ECRS)	69.00	0.00006	\$ .00
Firm Fuel Supply Service	69.00	0.00034	\$ .02
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	69.01	0.00058	\$ .04 <b>\$4.85</b>
TDU Delivery Charges			
Transmission Cost Recovery Factor	65.00	0.01840	\$1.20
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	65.00	0.00010	\$ .01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	65.00	0.02130	\$1.38
Distribution Cost Recovery Factor	65.00	0.00480	\$.31
Subtotal - TDU Delivery Charges			\$9.77
Taxes			
STATE SALES TAX	14.69	6.2500%	\$ .92
COUNTY SALES TAX	14.69	0.5000%	\$ .07
CITY SALES TAX	14.69	1.5000%	\$.21
PUCA Assessment	14.58	0.1670%	\$ .02
Miscellaneous Gross Receipts Fee	14.58	0.5810%	\$ .09
Subtotal – Taxes			\$1.31
Total Current Charges			\$15.93



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-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 \$0.097 per kWh. **Navarro County** 

Invoice #: 2133082 - 53347881

Account

Invoice Date:

4/3/2025

**SUPPORT** 

Due Date: 5/3/2025

Current Charges: \$79.84

### Service Period: 1/27/2025 - 2/26/2025

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	22,239.	21,492.	1	747		

Energy Charges	Quantity	Unit Price	Tota
Energy Rate	747.00	0.04930	\$36.83
HGAC Fee	747.00	0.00045	\$ .34
ERCOT Contingency Reserve Service (ECRS)	788.00	0.00006	\$ .0!
Firm Fuel Supply Service	788.00	0.00034	\$ .27
Market Securitization (Debt) Financing - Uplift Subtotal Energy Charges	788.01	0.00056	\$.44 <b>\$37.9</b> 3
TDU Delivery Charges			
Transmission Cost Recovery Factor	747.00	0.01840	\$13.76
Meter Charge	1.00	4.61000	\$4.63
Nuclear Decommissioning Fee	747.00	0.00010	\$.10
Customer Charge	1.00	2.26000	\$2.20
Distribution System Charge	747.00	0.02130	\$15.87
Energy Efficiency Cost Recovery Factor	747.00	0.00000	\$ .03
Distribution Cost Recovery Factor	747.00	0.00480	\$3.59
Subtotal - TDU Delivery Charges			\$40.22
Taxes			
STATE SALES TAX	79.37	0.0000%	\$ .00
COUNTY SALES TAX	79.37	0.0000%	\$.00
CITY SALES TAX	79.37	0.0000%	\$ .00
PUCA Assessment	77.68	0.1670%	\$.13
Miscellaneous Gross Receipts Fee	77.68	1.9970%	\$1.56
Subtotal Taxes			\$1.69
Total Current Charges			\$79.84
			<b>4.3.0</b>