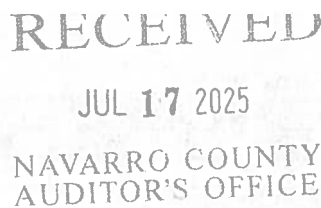


00000000000000000000800030438653240001697668



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

**TOTAL DUE**  
**\$153.90**

Date	Consumption (CCF)	Temperature (°F)
Jul 25	8	85
Jun 25	3	80
May 25	6	70
Apr 25	18	63
Mar 25	68	55
Feb 25	82	50
Jan 25	26	52
Dec 24	11	58
Nov 24	4	72
Oct 24	4	80
Sep 24	3	88
Aug 24	4	87
Jul 24	3	88

**\$153.90**

[REDACTED]

000000000000000000000000800030331180340000153906



**Shell  
ENERGY**

Navarro County  
Invoice #: 2169380  
Account #:

**RECEIVED**

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Amount Due: \$24,727.09

JUL 16 2025

Previous Balance: \$20,838.24

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

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

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

For Outages/Emergencies Call:  
AEP 877-373-4858  
CenterPoint 800-332-7143  
Nueces 361-387-2581  
Oncor 888-313-4747  
Sharyland 800-442-8688  
TNMP 888-866-7456

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

**Current Charges:**

NAVARRO COUNTY  
AUDITOR'S OFFICE

Energy Charges	Quantity	Unit Price	Total
Market Securitization (Debt) Financing - Default	59,160.00	0.00001	\$ .63
Energy Rate	283,997.00	0.05328	\$15,130.69
HGAC Fee	227,997.00	0.00045	\$102.61
Market Securitization (Debt) Financing - Uplift	300,006.40	0.00047	\$141.40
ERCOT Contingency Reserve Service (ECRS)	300,006.00	0.00010	\$29.75
Firm Fuel Supply Service	300,006.00	0.00000	\$ .00
Subtotal - Energy Charges			\$15,405.08
TDU Delivery Charges			\$8,811.47
Taxes			\$510.54
<b>Total Current Charges:</b>			<b>\$24,727.09</b>

Payments: (\$20,838.24 )  
Adjustments: \$ .00  
Late Charges: \$ .00  
**Total Due Now: \$24,727.09**

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$20,838.24	\$24,727.09	(\$20,838.24 )	\$ .00	\$ .00	\$24,727.09	08/02/2025



**Shell  
ENERGY**

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

**Bill Payment Assistance Program**

To support low income utility billing assistance check the box and fill in the desired amount

☐ \$ \_\_\_\_\_

337577 SBATCHF  
31

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



Please return this portion with your payment

Invoice Number: 2169380  
Account Number:  
Due Date: 8/2/2025  
Amount Due: \$24,727.09  
**Amount due after 8/2/2025: \$24,727.09**  
Amount Enclosed: \$24,727.09

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



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

733560 2169380 00009104 002472709 2



Navarro County  
Invoice #: 2169380 - 53500558  
Account #:

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$43.09

## SUPPORT

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

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

ESI ID:  
10443720004916981

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 5/27/2025 - 6/25/2025

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$ .11
Market Securitization (Debt) Financing - Uplift	256.00	0.00046	\$ .12
ERCOT Contingency Reserve Service (ECRS)	256.00	0.00008	\$ .02
Firm Fuel Supply Service	256.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$12.08
TDU Delivery Charges			
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	240.00	0.00020	\$ .04
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00700	\$1.68
Subtotal - TDU Delivery Charges			\$30.10
Taxes			
Miscellaneous Gross Receipts Fee	42.03	1.9970%	\$ .84
PUCA Assessment	42.03	0.1670%	\$ .07
STATE SALES TAX	42.95	0.0000%	\$ .00
COUNTY SALES TAX	42.95	0.0000%	\$ .00
CITY SALES TAX	42.95	0.0000%	\$ .00
Subtotal -- Taxes			\$0.91
Total Current Charges			\$43.09

The average price you paid for electric service this month was \$0.082 per kWh.



Navarro County  
Invoice #: 2169380 - 53498692  
Account #:

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$166.94

## SUPPORT

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

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

ESI ID:  
10443720001830308

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 5/22/2025 - 6/23/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	85,058.	83,941.	1	1,117		7.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,117.00	0.04930	\$55.07
HGAC Fee	1,117.00	0.00045	\$ .50
Market Securitization (Debt) Financing - Uplift	1,178.01	0.00045	\$ .53
ERCOT Contingency Reserve Service (ECRS)	1,178.00	0.00008	\$ .09
Firm Fuel Supply Service	1,178.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$56.19
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	1,117.00	0.00020	\$ .25
Distribution System Charge	7.00	5.12100	\$35.85
Customer Charge	1.00	11.13000	\$11.13
Nuclear Decommissioning Fee	7.00	0.04500	\$ .32
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	7.00	4.67530	\$32.73
Distribution Cost Recovery Factor	7.00	1.03690	\$7.26
Subtotal - TDU Delivery Charges			\$108.84
Taxes			
COUNTY SALES TAX	164.23	0.0000%	\$ .00
PUCA Assessment	163.96	0.1670%	\$ .27
STATE SALES TAX	164.23	0.0000%	\$ .00
CITY SALES TAX	164.23	1.0000%	\$1.64
Subtotal -- Taxes			\$1.91
Total Current Charges			\$166.94

The average price you paid for electric service this month was \$0.082 per kWh.



**Shell  
ENERGY**

Navarro County  
Invoice #: 2169380 - 53498691  
Account:

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$124.95

**SUPPORT**

Service Period: 5/22/2025 - 6/23/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	27,082.	26,356.	1	726		5.00

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

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

ESI ID:  
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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	726.00	0.04930	\$35.79
HGAC Fee	726.00	0.00045	\$ .33
Market Securitization (Debt) Financing - Uplift	766.01	0.00046	\$ .35
ERCOT Contingency Reserve Service (ECRS)	766.00	0.00007	\$ .06
Firm Fuel Supply Service	766.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$36.53
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	726.00	0.00020	\$ .16
Distribution System Charge	5.00	5.12100	\$25.61
Customer Charge	1.00	11.13000	\$11.13
Nuclear Decommissioning Fee	5.00	0.04500	\$ .23
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	5.00	4.67530	\$23.38
Distribution Cost Recovery Factor	5.00	1.03690	\$5.18
Subtotal - TDU Delivery Charges			\$86.99
Taxes			
COUNTY SALES TAX	123.01	0.0000%	\$ .00
PUCA Assessment	122.8	0.1670%	\$ .21
STATE SALES TAX	123.01	0.0000%	\$ .00
CITY SALES TAX	123.01	1.0000%	\$1.22
Subtotal - Taxes			\$1.43
Total Current Charges			\$124.95

The average price you paid for electric service this month was \$0.082 per kWh.



**Shell  
ENERGY**

Navarro County  
Invoice #: 2169380 - 53496965  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$112.41

**SUPPORT**

Service Period: 5/22/2025 - 6/23/2025

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

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

ESI ID:  
10443720001830246

Service Address:  
00313 W 3RD AVE  
CORSICANA, TX 75110-4665

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	58,290.	57,221.	1	1,069		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,069.00	0.04930	\$52.70
HGAC Fee	1,069.00	0.00045	\$ .48
Market Securitization (Debt) Financing - Uplift	1,128.01	0.00045	\$ .51
ERCOT Contingency Reserve Service (ECRS)	1,128.00	0.00008	\$ .09
Firm Fuel Supply Service	1,128.00	0.00000	\$ .00
<b>Subtotal -- Energy Charges</b>			<b>\$53.78</b>
<b>TDU Delivery Charges</b>			
Distribution Cost Recovery Factor	1,069.00	0.00640	\$6.85
Transmission Cost Recovery Factor	1,069.00	0.01860	\$19.89
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,069.00	0.00010	\$ .14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,069.00	0.02130	\$22.72
Energy Efficiency Cost Recovery Factor	1,069.00	-0.00020	(\$ .21 )
<b>Subtotal - TDU Delivery Charges</b>			<b>\$56.26</b>
<b>Taxes</b>			
COUNTY SALES TAX	112.	0.0000%	\$ .00
CITY SALES TAX	112.	0.0000%	\$ .00
PUCA Assessment	109.63	0.1670%	\$ .18
Miscellaneous Gross Receipts Fee	109.63	1.9970%	\$2.19
STATE SALES TAX	112.	0.0000%	\$ .00
<b>Subtotal -- Taxes</b>			<b>\$2.37</b>
<b>Total Current Charges</b>			<b>\$112.41</b>

The average price you paid for electric service this month was \$0.082 per kWh.



Navarro County  
Invoice #: 2169380 - 53496964  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$15.23

**SUPPORT**

Service Period: 5/22/2025 - 6/23/2025

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

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

ESI ID:  
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 \$0.082 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$ .04
Market Securitization (Debt) Financing - Uplift	85.01	0.00047	\$ .04
ERCOT Contingency Reserve Service (ECRS)	85.00	0.00008	\$ .01
Firm Fuel Supply Service	85.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$4.03
TDU Delivery Charges			
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	80.00	0.00020	\$ .01
Distribution Cost Recovery Factor	80.00	0.00700	\$ .56
Subtotal - TDU Delivery Charges			\$10.87
Taxes			
COUNTY SALES TAX	15.18	0.0000%	\$ .00
STATE SALES TAX	15.18	0.0000%	\$ .00
CITY SALES TAX	15.18	0.0000%	\$ .00
PUCA Assessment	14.85	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	14.85	1.9970%	\$ .30
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.23





Navarro County  
Invoice #: 2169380 - 53496963  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$4,984.47

**SUPPORT**

Service Period: 5/22/2025 - 6/23/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	58,597.	57,972.	100	62,500		149.00

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

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

ESI ID:  
10443720001835423

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	62,500.00	0.04930	\$3,081.25
HGAC Fee	62,500.00	0.00045	\$28.13
Market Securitization (Debt) Financing - Uplift	66,018.01	0.00046	\$30.39
ERCOT Contingency Reserve Service (ECRS)	66,018.00	0.00007	\$4.71
Firm Fuel Supply Service	66,018.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$3,144.48
TDU Delivery Charges			
Distribution Cost Recovery Factor	160.00	1.03690	\$165.90
Transmission Cost Recovery Factor	149.00	4.67530	\$696.62
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	160.00	0.04500	\$7.20
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	160.00	5.12100	\$819.37
Energy Efficiency Cost Recovery Factor	62,500.00	0.00020	\$13.94
Subtotal - TDU Delivery Charges			\$1,735.46
Taxes			
COUNTY SALES TAX	4,935.21	0.0000%	\$ .00
CITY SALES TAX	4,935.21	0.0000%	\$ .00
PUCA Assessment	4,830.67	0.1670%	\$8.08
Miscellaneous Gross Receipts Fee	4,830.67	1.9970%	\$96.45
STATE SALES TAX	4,935.21	0.0000%	\$ .00
Subtotal -- Taxes			\$104.53
Total Current Charges			\$4,984.47

The average price you paid for electric service this month was \$0.082 per kWh.



**Shell  
ENERGY**

Navarro County  
Invoice #: 2169380 - 53496962  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$20.65

**SUPPORT**

Service Period: 5/22/2025 - 6/23/2025

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

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

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

ESI ID:  
10443720005059302

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.39
HGAC Fee	150.00	0.00045	\$ .07
Market Securitization (Debt) Financing - Uplift	160.01	0.00044	\$ .07
ERCOT Contingency Reserve Service (ECRS)	160.00	0.00008	\$ .01
Firm Fuel Supply Service	160.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$7.54
TDU Delivery Charges			
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	150.00	0.00020	\$ .02
Distribution Cost Recovery Factor	150.00	0.00700	\$1.05
Subtotal - TDU Delivery Charges			\$12.67
Taxes			
COUNTY SALES TAX	20.55	0.0000%	\$ .00
STATE SALES TAX	20.55	0.0000%	\$ .00
CITY SALES TAX	20.55	0.0000%	\$ .00
PUCA Assessment	20.12	0.1670%	\$ .03
Miscellaneous Gross Receipts Fee	20.12	1.9970%	\$ .41
Subtotal - Taxes			\$0.44
Total Current Charges			\$20.65



Navarro County  
Invoice #: 2169380 - 53496960  
Account #:

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$35.85

## SUPPORT

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

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

ESI ID:  
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 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 \$0.082 per kWh.

Service Period: 5/22/2025 - 6/23/2025

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$ .09
Market Securitization (Debt) Financing - Uplift	213.01	0.00047	\$ .10
ERCOT Contingency Reserve Service (ECRS)	213.00	0.00008	\$ .02
Firm Fuel Supply Service	213.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$10.07
TDU Delivery Charges			
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	200.00	0.00020	\$ .03
Distribution Cost Recovery Factor	200.00	0.00700	\$1.40
Subtotal - TDU Delivery Charges			\$25.01
Taxes			
COUNTY SALES TAX	35.71	0.0000%	\$ .00
STATE SALES TAX	35.71	0.0000%	\$ .00
CITY SALES TAX	35.71	0.0000%	\$ .00
PUCA Assessment	34.96	0.1670%	\$ .06
Miscellaneous Gross Receipts Fee	34.96	1.9970%	\$ .71
Subtotal - Taxes			\$0.77
Total Current Charges			\$35.85



**Shell  
ENERGY**

Navarro County  
Invoice #: 2169380 - 53496959  
Accour

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$10,187.94

**SUPPORT**

Service Period: 5/22/2025 - 6/23/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	78,359.	77,803.	240	133,440	0.926	287.00

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

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

ESI ID:  
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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	133,440.00	0.04930	\$6,578.59
HGAC Fee	133,440.00	0.00045	\$60.05
Market Securitization (Debt) Financing - Uplift	141,011.01	0.00046	\$64.62
ERCOT Contingency Reserve Service (ECRS)	141,011.00	0.00008	\$10.68
Firm Fuel Supply Service	141,011.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$6,713.94
TDU Delivery Charges			
Distribution Cost Recovery Factor	294.00	1.03690	\$304.84
Transmission Cost Recovery Factor	294.00	4.67530	\$1,374.53
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	294.00	0.04500	\$13.23
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	294.00	5.12100	\$1,505.59
Energy Efficiency Cost Recovery Factor	133,440.00	0.00020	\$29.76
Subtotal - TDU Delivery Charges			\$3,260.38
Taxes			
COUNTY SALES TAX	10,084.89	0.0000%	\$ .00
CITY SALES TAX	10,084.89	0.0000%	\$ .00
PUCA Assessment	9,871.28	0.1670%	\$16.49
Miscellaneous Gross Receipts Fee	9,871.28	1.9970%	\$197.13
STATE SALES TAX	10,084.89	0.0000%	\$ .00
Subtotal -- Taxes			\$213.62
Total Current Charges			\$10,187.94

The average price you paid for electric service this month was \$0.082 per kWh.



**Shell  
ENERGY**

Navarro County  
Invoice #: 2169380 - 53491674  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$256.06

**SUPPORT**

Service Period: 5/19/2025 - 6/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	42,536.	40,518.	1	2,018		9.00

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

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

ESI ID:  
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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,018.00	0.04930	\$99.49
HGAC Fee	2,018.00	0.00045	\$ .91
Market Securitization (Debt) Financing - Uplift	2,128.02	0.00046	\$ .98
ERCOT Contingency Reserve Service (ECRS)	2,128.00	0.00013	\$ .27
Firm Fuel Supply Service	2,128.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$101.65
TDU Delivery Charges			
Transmission Cost Recovery Factor	9.00	4.67530	\$42.08
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	9.00	0.04500	\$ .41
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	9.00	7.14490	\$64.30
Energy Efficiency Cost Recovery Factor	2,018.00	0.00020	\$ .45
Distribution Cost Recovery Factor	9.00	1.03690	\$9.33
Subtotal - TDU Delivery Charges			\$149.00
Taxes			
CITY SALES TAX	254.26	0.0000%	\$ .00
COUNTY SALES TAX	254.26	0.0000%	\$ .00
STATE SALES TAX	254.26	0.0000%	\$ .00
Miscellaneous Gross Receipts Fee	248.88	1.9970%	\$4.98
PUCA Assessment	248.88	0.1670%	\$ .43
Subtotal - Taxes			\$5.41
Total Current Charges			\$256.06

The average price you paid for electric service this month was \$0.082 per kWh.



**Shell  
ENERGY**

Navarro County  
Invoice #: 2169380 - 53491673  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$214.10

**SUPPORT**

Service Period: 5/19/2025 - 6/18/2025

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

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

ESI ID:  
10443720006418065

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	22,048.	21,307.	1	741		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	741.00	0.04930	\$36.53
HGAC Fee	741.00	0.00045	\$ .33
Market Securitization (Debt) Financing - Uplift	780.02	0.00045	\$ .35
ERCOT Contingency Reserve Service (ECRS)	780.00	0.00010	\$ .08
Firm Fuel Supply Service	780.00	0.00000	\$ .00
<b>Subtotal -- Energy Charges</b>			<b>\$37.29</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	6.00	4.67530	\$28.05
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	18.00	0.04500	\$ .81
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	18.00	5.12100	\$92.18
Energy Efficiency Cost Recovery Factor	741.00	0.00020	\$ .17
Distribution Cost Recovery Factor	18.00	1.03690	\$18.66
<b>Subtotal - TDU Delivery Charges</b>			<b>\$172.30</b>
<b>Taxes</b>			
CITY SALES TAX	212.78	0.0000%	\$ .00
COUNTY SALES TAX	212.78	0.0000%	\$ .00
STATE SALES TAX	212.78	0.0000%	\$ .00
Miscellaneous Gross Receipts Fee	208.28	1.9970%	\$4.16
PUCA Assessment	208.28	0.1670%	\$ .35
<b>Subtotal -- Taxes</b>			<b>\$4.51</b>
<b>Total Current Charges</b>			<b>\$214.10</b>

The average price you paid for electric service this month was \$0.082 per kWh.



Navarro County  
Invoice #: 2169380 - 53489371  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$1,209.67

**SUPPORT**

Service Period: 5/19/2025 - 6/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	27,000.	26,869.	60	7,860		38.00

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

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

ESI ID:  
10443720001907436

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

Your Reference:

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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 \$0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,860.00	0.08417	\$661.58
HGAC Fee	7,860.00	0.00045	\$3.54
Market Securitization (Debt) Financing - Uplift	8,271.02	0.00047	\$3.88
ERCOT Contingency Reserve Service (ECRS)	8,271.00	0.00010	\$.81
Firm Fuel Supply Service	8,271.00	0.00000	\$.00
Subtotal -- Energy Charges			\$669.81
TDU Delivery Charges			
Transmission Cost Recovery Factor	38.00	4.67530	\$177.66
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	70.00	0.04500	\$3.15
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	38.00	5.96930	\$226.83
Energy Efficiency Cost Recovery Factor	7,860.00	0.00020	\$1.75
Distribution Cost Recovery Factor	70.00	1.03690	\$72.58
Subtotal - TDU Delivery Charges			\$514.40
Taxes			
CITY SALES TAX	1,201.21	0.0000%	\$.00
COUNTY SALES TAX	1,201.21	0.0000%	\$.00
STATE SALES TAX	1,201.21	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	1,175.77	1.9970%	\$23.49
PUCA Assessment	1,175.77	0.1670%	\$1.97
Subtotal - Taxes			\$25.46
Total Current Charges			\$1,209.67



**Shell  
ENERGY**

Navarro County  
Invoice #: 2169380 - 53489339  
Account #:

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$1,024.40

**SUPPORT**

Service Period: 5/19/2025 - 6/18/2025

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

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

ESI ID:  
10443720001906909

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

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	7,095.	6,915.	60	10,800		39.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	10,800.00	0.04930	\$532.44
HGAC Fee	10,800.00	0.00045	\$4.86
Market Securitization (Debt) Financing - Uplift	11,396.02	0.00047	\$5.33
ERCOT Contingency Reserve Service (ECRS)	11,396.00	0.00010	\$1.16
Firm Fuel Supply Service	11,396.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$543.79
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	39.00	4.67530	\$182.34
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	39.00	0.04500	\$1.76
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	39.00	5.12100	\$199.72
Energy Efficiency Cost Recovery Factor	10,800.00	0.00020	\$2.41
Distribution Cost Recovery Factor	39.00	1.03690	\$40.44
Subtotal - TDU Delivery Charges			\$459.10
<b>Taxes</b>			
CITY SALES TAX	1,015.37	0.0000%	\$ .00
COUNTY SALES TAX	1,015.37	0.0000%	\$ .00
STATE SALES TAX	1,015.37	0.0000%	\$ .00
Miscellaneous Gross Receipts Fee	993.86	1.9970%	\$19.85
PUCA Assessment	993.86	0.1670%	\$1.66
Subtotal -- Taxes			\$21.51
<b>Total Current Charges</b>			<b>\$1,024.40</b>

The average price you paid for electric service this month was \$0.082 per kWh.





Navarro County  
Invoice #: 2169380 - 53489237  
Account:

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$144.31

**SUPPORT**

Service Period: 5/19/2025 - 6/18/2025

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

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

ESI ID:  
10443720001905080

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

Your Reference:

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tgillen@navarrocounty.org,  
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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 \$0.082 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	84,266.	82,874.	1	1,392		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,392.00	0.04930	\$68.63
HGAC Fee	1,392.00	0.00045	\$ .63
Market Securitization (Debt) Financing - Uplift	1,470.02	0.00046	\$ .68
ERCOT Contingency Reserve Service (ECRS)	1,470.00	0.00011	\$ .16
Firm Fuel Supply Service	1,470.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$70.10
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,392.00	0.01860	\$25.90
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,392.00	0.00010	\$ .18
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,392.00	0.02130	\$29.58
Energy Efficiency Cost Recovery Factor	1,392.00	-0.00020	(\$ .27 )
Distribution Cost Recovery Factor	1,392.00	0.00640	\$8.92
Subtotal - TDU Delivery Charges			\$71.18
Taxes			
CITY SALES TAX	143.78	0.0000%	\$ .00
COUNTY SALES TAX	143.78	0.0000%	\$ .00
STATE SALES TAX	143.78	0.0000%	\$ .00
Miscellaneous Gross Receipts Fee	140.74	1.9970%	\$2.81
PUCA Assessment	140.74	0.1670%	\$ .22
Subtotal - Taxes			\$3.03
Total Current Charges			\$144.31



Navarro County  
Invoice #: 2169380 - 53489116  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$8.41

**SUPPORT**

Service Period: 5/19/2025 - 6/18/2025

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

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

ESI ID:  
10443720009381474

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

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mp2energy.commercial@is-t.net

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	507.	493.	1	14		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	14.00	0.04930	\$ .69
HGAC Fee	14.00	0.00045	\$ .01
Market Securitization (Debt) Financing - Uplift	15.02	0.00067	\$ .01
ERCOT Contingency Reserve Service (ECRS)	15.00	0.00010	\$ .00
Firm Fuel Supply Service	15.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$0.71
TDU Delivery Charges			
Distribution Cost Recovery Factor	14.00	0.00640	\$ .09
Distribution System Charge	14.00	0.02130	\$ .30
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	14.00	0.01860	\$ .26
Subtotal - TDU Delivery Charges			\$7.52
Taxes			
CITY SALES TAX	8.4	0.0000%	\$ .00
Miscellaneous Gross Receipts Fee	8.22	1.9970%	\$ .17
STATE SALES TAX	8.4	0.0000%	\$ .00
COUNTY SALES TAX	8.4	0.0000%	\$ .00
PUCA Assessment	8.22	0.1670%	\$ .01
Subtotal -- Taxes			\$0.18
Total Current Charges			\$8.41

The average price you paid for electric service this month was \$0.082 per kWh.



Navarro County

Invoice #: 2169380 - 53488001

Account:

Invoice Date: 7/3/2025

Due Date: 8/2/2025

Current Charges: \$30.30

**SUPPORT**

Service Period: 5/15/2025 - 6/16/2025

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

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

ESI ID:  
10443720001978116

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	11,104.	10,868.	1	236		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	236.00	0.04930	\$11.63
HGAC Fee	236.00	0.00045	\$ .11
Market Securitization (Debt) Financing - Uplift	249.01	0.00048	\$ .12
ERCOT Contingency Reserve Service (ECRS)	249.00	0.00013	\$ .03
Firm Fuel Supply Service	249.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$11.89
TDU Delivery Charges			
Distribution Cost Recovery Factor	236.00	0.00640	\$1.51
Transmission Cost Recovery Factor	236.00	0.01860	\$4.39
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	236.00	0.00010	\$ .03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	236.00	0.02130	\$5.02
Energy Efficiency Cost Recovery Factor	236.00	-0.00020	(\$ .05 )
Subtotal - TDU Delivery Charges			\$17.77
Taxes			
COUNTY SALES TAX	30.2	0.0000%	\$ .00
CITY SALES TAX	30.2	0.0000%	\$ .00
PUCA Assessment	29.57	0.1670%	\$ .05
Miscellaneous Gross Receipts Fee	29.57	1.9970%	\$ .59
STATE SALES TAX	30.2	0.0000%	\$ .00
Subtotal - Taxes			\$0.64
Total Current Charges			\$30.30

The average price you paid for electric service this month was \$0.082 per kWh.



Navarro County  
Invoice #: 2169380 - 53487992  
Account:

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$13.65

**SUPPORT**

Service Period: 5/15/2025 - 6/16/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	1,097.	1,027.	1	70		

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

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

ESI ID:  
10443720001978085

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

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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 \$0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$ .03
Market Securitization (Debt) Financing - Uplift	74.01	0.00041	\$ .03
ERCOT Contingency Reserve Service (ECRS)	74.00	0.00014	\$ .01
Firm Fuel Supply Service	74.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$3.52
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	70.00	-0.00020	(\$ .01)
Distribution System Charge	70.00	0.02130	\$1.49
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	70.00	0.00010	\$ .01
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	70.00	0.01860	\$1.30
Distribution Cost Recovery Factor	70.00	0.00640	\$ .45
Subtotal - TDU Delivery Charges			\$10.11
Taxes			
COUNTY SALES TAX	13.62	0.0000%	\$ .00
PUCA Assessment	13.6	0.1670%	\$ .02
STATE SALES TAX	13.62	0.0000%	\$ .00
Subtotal -- Taxes			\$0.02
Total Current Charges			\$13.65



Navarro County  
Invoice #: 2169380 - 53485517  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$75.02

**SUPPORT**

Service Period: 5/14/2025 - 6/13/2025

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

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

ESI ID:  
10443720001943799

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

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mp2energy.commercial@is-t.net

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	96,346.	95,646.	1	700		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	700.00	0.04930	\$34.51
HGAC Fee	700.00	0.00045	\$ .31
Market Securitization (Debt) Financing - Uplift	739.01	0.00047	\$ .35
ERCOT Contingency Reserve Service (ECRS)	739.00	0.00011	\$ .08
Firm Fuel Supply Service	739.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$35.25

TDU Delivery Charges	Quantity	Unit Price	Total
Distribution Cost Recovery Factor	700.00	0.00640	\$4.49
Transmission Cost Recovery Factor	700.00	0.01860	\$13.02
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	700.00	0.00010	\$ .09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	700.00	0.02130	\$14.88
Energy Efficiency Cost Recovery Factor	700.00	-0.00020	(\$ .14 )
Subtotal - TDU Delivery Charges			\$39.21

Taxes	Quantity	Unit Price	Total
COUNTY SALES TAX	74.75	0.0000%	\$ .00
CITY SALES TAX	74.75	0.0000%	\$ .00
PUCA Assessment	74.2	0.1670%	\$ .12
Miscellaneous Gross Receipts Fee	74.2	0.5810%	\$ .44
STATE SALES TAX	74.75	0.0000%	\$ .00
Subtotal - Taxes			\$0.56

Total Current Charges			\$75.02
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The average price you paid for electric service this month was \$0.082 per kWh.



Navarro County  
Invoice #: 2169380 - 53485494  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$97.02

**SUPPORT**

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

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

ESI ID:  
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

Service Period: 5/14/2025 - 6/13/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	49,208.	48,282.	1	926		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	926.00	0.04930	\$45.65
HGAC Fee	926.00	0.00045	\$ .42
Market Securitization (Debt) Financing - Uplift	977.01	0.00047	\$ .46
ERCOT Contingency Reserve Service (ECRS)	977.00	0.00012	\$ .12
Firm Fuel Supply Service	977.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$46.65
TDU Delivery Charges			
Distribution Cost Recovery Factor	926.00	0.00640	\$5.94
Transmission Cost Recovery Factor	926.00	0.01860	\$17.23
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	926.00	0.00010	\$ .12
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	926.00	0.02130	\$19.68
Energy Efficiency Cost Recovery Factor	926.00	-0.00020	(\$ .18 )
Subtotal - TDU Delivery Charges			\$49.66
Taxes			
COUNTY SALES TAX	96.66	0.0000%	\$ .00
CITY SALES TAX	96.66	0.0000%	\$ .00
PUCA Assessment	95.95	0.1670%	\$ .16
Miscellaneous Gross Receipts Fee	95.95	0.5810%	\$ .55
STATE SALES TAX	96.66	0.0000%	\$ .00
Subtotal - Taxes			\$0.71
Total Current Charges			\$97.02

The average price you paid for electric service this month was \$0.082 per kWh.



Navarro County  
Invoice #: 2169380 - 53483721  
Account #:

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$12.09

**SUPPORT**

Service Period: 5/12/2025 - 6/11/2025

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

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

ESI ID:  
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 \$0.082 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$ .03
Market Securitization (Debt) Financing - Uplift	74.02	0.00054	\$ .04
ERCOT Contingency Reserve Service (ECRS)	74.00	0.00014	\$ .01
Firm Fuel Supply Service	74.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$3.53
TDU Delivery Charges			
Distribution Cost Recovery Factor	70.00	0.00700	\$ .49
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	70.00	0.00020	\$ .01
Subtotal - TDU Delivery Charges			\$8.54
Taxes			
CITY SALES TAX	12.05	0.0000%	\$ .00
STATE SALES TAX	12.05	0.0000%	\$ .00
COUNTY SALES TAX	12.05	0.0000%	\$ .00
PUCA Assessment	12.03	0.1670%	\$ .02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$12.09



**Shell  
ENERGY**

Navarro County  
Invoice #: 2169380 - 53483170  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$22.90

**SUPPORT**

Service Period: 5/9/2025 - 6/10/2025

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

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

ESI ID:  
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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$ .06
Market Securitization (Debt) Financing - Uplift	149.02	0.00047	\$ .07
ERCOT Contingency Reserve Service (ECRS)	149.00	0.00014	\$ .02
Firm Fuel Supply Service	149.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$7.05
<b>TDU Delivery Charges</b>			
Distribution Cost Recovery Factor	140.00	0.00700	\$ .98
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	140.00	0.00020	\$ .02
Subtotal - TDU Delivery Charges			\$15.82
<b>Taxes</b>			
CITY SALES TAX	22.82	0.0000%	\$ .00
STATE SALES TAX	22.82	0.0000%	\$ .00
COUNTY SALES TAX	22.82	0.0000%	\$ .00
PUCA Assessment	22.79	0.1670%	\$ .03
Subtotal -- Taxes			\$0.03
<b>Total Current Charges</b>			<b>\$22.90</b>

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.082 per kWh.





Navarro County  
Invoice #: 2169380 - 53483169  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$9.96

**SUPPORT**

Service Period: 5/9/2025 - 6/10/2025

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

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

ESI ID:  
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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$ .02
Market Securitization (Debt) Financing - Uplift	43.02	0.00046	\$ .02
ERCOT Contingency Reserve Service (ECRS)	43.00	0.00014	\$ .01
Firm Fuel Supply Service	43.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$2.02
TDU Delivery Charges			
Distribution Cost Recovery Factor	40.00	0.00700	\$ .28
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	40.00	0.00020	\$ .01
Subtotal - TDU Delivery Charges			\$7.93
Taxes			
CITY SALES TAX	9.93	0.0000%	\$ .00
STATE SALES TAX	9.93	0.0000%	\$ .00
COUNTY SALES TAX	9.93	0.0000%	\$ .00
PUCA Assessment	9.92	0.1670%	\$ .01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$9.96

The average price you paid for electric service this month was \$0.082 per kWh.



**Shell  
ENERGY**

Navarro County

Invoice #: 2169380 - 53479785

Account#

Invoice Date: 7/3/2025

Due Date: 8/2/2025

Current Charges: \$119.70

**SUPPORT**

Service Period: 5/9/2025 - 6/10/2025

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

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

ESI ID:  
10443720001166628

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	76,543.	75,377.	1	1,166		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,166.00	0.04930	\$57.48
HGAC Fee	1,166.00	0.00045	\$ .52
Market Securitization (Debt) Financing - Uplift	1,232.01	0.00048	\$ .59
ERCOT Contingency Reserve Service (ECRS)	1,232.00	0.00014	\$ .17
Firm Fuel Supply Service	1,232.00	0.00000	\$ .00
Subtotal -- Energy Charges			\$58.76
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	1,166.00	-0.00020	(\$ .23 )
Distribution System Charge	1,166.00	0.02130	\$24.78
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	1,166.00	0.00010	\$ .15
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	1,166.00	0.01860	\$21.69
Distribution Cost Recovery Factor	1,166.00	0.00640	\$7.48
Subtotal - TDU Delivery Charges			\$60.74
Taxes			
COUNTY SALES TAX	119.26	0.0000%	\$ .00
PUCA Assessment	119.06	0.1670%	\$ .20
STATE SALES TAX	119.26	0.0000%	\$ .00
CITY SALES TAX	119.26	0.0000%	\$ .00
Subtotal -- Taxes			\$0.20
Total Current Charges			\$119.70

The average price you paid for electric service this month was \$0.082 per kWh.



Navarro County  
Invoice #: 2169380 - 53471533  
Account:

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$36.99

**SUPPORT**

Service Period: 5/2/2025 - 6/3/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	19,562.	19,251.	1	311		

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

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

ESI ID:  
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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	311.00	0.04930	\$15.33
HGAC Fee	311.00	0.00045	\$ .14
ERCOT Contingency Reserve Service (ECRS)	329.00	0.00016	\$ .05
Firm Fuel Supply Service	329.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	329.02	0.00052	\$ .17
<b>Subtotal -- Energy Charges</b>			<b>\$15.69</b>
<b>TDU Delivery Charges</b>			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	311.00	0.02130	\$6.61
Distribution Cost Recovery Factor	311.00	0.00640	\$1.99
Nuclear Decommissioning Fee	311.00	0.00010	\$ .04
Transmission Cost Recovery Factor	311.00	0.01860	\$5.79
Energy Efficiency Cost Recovery Factor	311.00	-0.00020	(\$ .06 )
<b>Subtotal - TDU Delivery Charges</b>			<b>\$21.24</b>
<b>Taxes</b>			
CITY SALES TAX	36.87	0.0000%	\$ .00
PUCA Assessment	36.81	0.1670%	\$ .06
STATE SALES TAX	36.87	0.0000%	\$ .00
COUNTY SALES TAX	36.87	0.0000%	\$ .00
<b>Subtotal -- Taxes</b>			<b>\$0.06</b>
<b>Total Current Charges</b>			<b>\$36.99</b>

The average price you paid for electric service this month was \$0.082 per kWh.



**Shell  
ENERGY**

Navarro County  
Invoice #: 2169380 - 53464107  
Account

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$34.71

**SUPPORT**

Service Period: 4/30/2025 - 5/30/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	1,050.	843.	1	207		

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

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

ESI ID:  
10443720002133595

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

Your Reference:

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

For Outages/Emergencies 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 \$0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	207.00	0.07318	\$15.15
ERCOT Contingency Reserve Service (ECRS)	219.00	0.00017	\$ .04
HGAC Fee	207.00	0.00045	\$ .09
Firm Fuel Supply Service	219.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	219.01	0.00050	\$ .11
Subtotal -- Energy Charges			\$15.39
TDU Delivery Charges			
Distribution Cost Recovery Factor	207.00	0.00640	\$1.33
Energy Efficiency Cost Recovery Factor	207.00	-0.00020	(\$ .04 )
Distribution System Charge	207.00	0.02130	\$4.40
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	207.00	0.00010	\$ .03
Transmission Cost Recovery Factor	207.00	0.01860	\$3.85
Meter Charge	1.00	4.61000	\$4.61
Subtotal - TDU Delivery Charges			\$16.44
Taxes			
CITY SALES TAX	31.98	1.5000%	\$ .48
COUNTY SALES TAX	31.98	0.5000%	\$ .16
STATE SALES TAX	31.98	6.2500%	\$1.99
Miscellaneous Gross Receipts Fee	31.75	0.5810%	\$ .19
PUCA Assessment	31.75	0.1670%	\$ .06
Subtotal - Taxes			\$2.88
Total Current Charges			\$34.71



**Shell**  
**ENERGY**

Navarro County  
Invoice #: 2169380 - 53462311  
Account:

Invoice Date: 7/3/2025  
Due Date: 8/2/2025  
Current Charges: \$75.96

**SUPPORT**

Service Period: 4/29/2025 - 5/29/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	24,586.	23,888.	1	698		

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

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

ESI ID:  
10443720000629740

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

Your Reference:

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

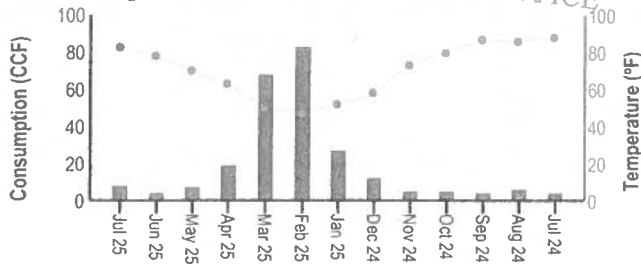
For Outages/Emergencies Call:  
AEP 877-373-4858  
CenterPoint 800-332-7143  
Nueces 361-387-2581  
Oncor 888-313-4747  
Sharyland 800-545-4513  
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	698.00	0.04930	\$34.41
ERCOT Contingency Reserve Service (ECRS)	738.00	0.00017	\$ .13
HGAC Fee	698.00	0.00045	\$ .31
Firm Fuel Supply Service	738.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	738.01	0.00053	\$ .39
Subtotal -- Energy Charges			\$35.24
TDU Delivery Charges			
Distribution Cost Recovery Factor	698.00	0.00640	\$4.47
Energy Efficiency Cost Recovery Factor	698.00	-0.00020	(\$ .14 )
Distribution System Charge	698.00	0.02130	\$14.83
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	698.00	0.00010	\$ .09
Transmission Cost Recovery Factor	698.00	0.01860	\$12.99
Meter Charge	1.00	4.61000	\$4.61
Subtotal - TDU Delivery Charges			\$39.11
Taxes			
CITY SALES TAX	75.69	0.0000%	\$ .00
COUNTY SALES TAX	75.69	0.0000%	\$ .00
STATE SALES TAX	75.69	0.0000%	\$ .00
Miscellaneous Gross Receipts Fee	74.09	1.9970%	\$1.49
PUCA Assessment	74.09	0.1670%	\$ .12
Subtotal - Taxes			\$1.61
Total Current Charges			\$75.96

The average price you paid for electric service this month was \$0.082 per kWh.

### Gas Usage Trend



**Account Summary**  
**Billing Date: 7/8/25**

Previous Balance	149.74
Payment(s)	-149.74
Current Charges	153.90

**Total Amount Due**

**\$153.90**

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

## CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.01, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.69. 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](https://atmosenergy.com/bill).

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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

# BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud:

- 1 BEWARE OF FAKE WEBSITES
- 2 BEWARE OF IMPOSTOR EMAILS AND PHONE CALLS
- 3 REFUSE IN-PERSON OR TELEPHONIC PAYMENT REQUESTS

If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit [atmosenergy.com/scams](http://atmosenergy.com/scams).

011500787771

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**  
**07/23/2025**

**Total Amount Due**  
**\$153.90**



Amount Enclosed: \$ 153.90



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



BXMAIL.ATMOS.20250709\_43343.afp.021646  
 NAVARRO COUNTY  
 300 W 3RD AVE STE 4  
 CORSICANA TX 75110-4603



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



000000000000000000000000800030331,1803400001,53906

RECEIVED  
City of Richland  
PO Box 7179  
Richland, TX 76768-0179  
(903) 362-3707

JUL 11 2025

NAVARRO COUNTY

AUG 13 2025 700 \$ Austin, TX

SERVICES				CHARGES
Water	110320	109980	340	37.46
Total Due				\$37.46
***After Due Date Penalty 0.00				\$ 37.46 ***



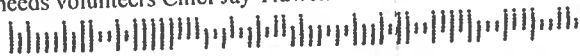
City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 7/15/2025
TOTAL DUE UPON RECEIPT 37.46	AFTER DUE DATE PAY 37.46

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 6/27/25 for \$37.46.

2024 CCR LINK <https://richlandtexas.gov/ccr1> is on cities  
web page. LEAD N COPPER violation letter is on website  
link <https://richlandtexas.gov/news-detail?item id=27623>  
Richland Fire Dept needs volunteers Chief Jay Tidwell  
From 5/31/2025 TO 7/1/2025



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



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RECEIVED

MAIL PAYMENTS TO:

M.E.N. WATER SUPPLY CORP.  
P.O. BOX 3019  
CORSICANA, TEXAS 75151-3019  
(903) 872-1899  
www.menwater.com  
Office located at 8542 S. Hwy. 287, Intersection U.S. 287 & F.M. 3243, Eureka, TX)

OFFICE HOURS  
Monday - Friday  
7:00 a.m. - 5:00 p.m.  
Closed - Open  
by appointment only

NAVARRO COUNTY  
Water Utility Office

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1347300	1347300	0	30.85
Tax				0.15
Total Due				\$31.00
***After Due Date Penalty				5.00 \$ 36.00 ***
301 SE CR 3130				

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

CUSTOMER AC	DUE DATE PAST DUE AFTER THIS DATE 7/20/2025
TOTAL DUE UPON RECEIPT 31.00	AFTER DUE DATE PAY 36.00

MAIL THIS STUB WITH YOUR PAYMENT

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

THIS MONTH'S USAGE WAS ESTIMATED. QUESTIONS  
The Consumer Confidence Report for 2024 is now available  
<https://menwater.com/ccr1>  
<https://ccrwater.net/menwsc-216959>  
for a hard copy please contact the office

Account #

432

NR - 01-22





# CITY OF BLOOMING GROVE

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

RECEIVED

JUL 08 2025

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

ACCOUNT NUMBER		NAVARRO COUNTY AUI		H.D. COUNTY S OFFICE	
TYPE OF SERVICE	METER READING		USAGE	CHARGES	
	PRESENT	PREVIOUS			
4000-WA	9273	8821	45200	402.18	
4100-SEW				159.10	
2102-SANI				16.22	

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		07/16/2025
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
587.50		597.50

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

Prev Bal 10.00

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
6	30	587.50	10.00	597.50

EAST SECOND STREET 104

BLOOMING GROVE, TX 76626-

The 2024 Water Quality Report is available online at  
<https://ci.blooming-grove.tx.us/ccr1>. If you would like to request  
a hard copy, please call the City Hall

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

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

JUL 08 2025

NAVARRO COUNTY  
6/30/2025 00:00:00 NEW Second CE

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	72500	70600	1900	37.45
Sewage				32.50
Sanitation				32.75
Streets				2.00
Clean Kerens				0.50
Total Due				\$105.20
*** After Due Date 0.00				\$ 105.20 ***

Last payment received 6/20/25 for \$105.20.

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

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 7/10/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 105.20

MAIL THIS STUB WITH YOUR PAYMENT

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

4



**CITY OF DAWSON**

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

**SEE TERMS  
ON BACK**

**RETURN  
SERVICE  
REQUESTED**

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

6/25/2025

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	63500	63000	500	41.48
Vol. Fire				2.00
Total Due				\$43.48

\*\*\*After Due Date Penalty 30.00 \$ 73.48 \*\*\*

**RECEIVED**

JUL 08 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

Last payment received 6/12/25 for \$72.78

2024 CONSUMER CONFIDENCE REPORT (CCR)  
IS COMPLETED AND CAN BE VIEWED ONLINE  
[HTTPS://CITYOFDAWSONTX.COM/WATER-QUALITY-REPORT](https://cityofdawson.tx.com/water-quality-report)

CUSTOMER ACCOUNT	
TOTAL DUE UPON RECEIPT	43.48

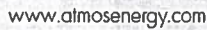
DUE DATE PAST DUE AFTER THIS DATE	7/15/2025
AFTER DUE DATE PAY	73.48

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY. PREC#:  
EDDIE MOORE  
300 W. 3RD AVE. STE 6  
CORSICANA TX 75110





**Account Number:**

Customer Name: NAVARRO CNTRY COURT HSE  
Service Address: 800 N MAIN ST NAVARRO CO COURT HOUSE  
CORNICANA TX 75110-3031

**TOTAL DUE**  
**\$145.97**

JUL 01 2025



NAVARRO COUNTY  
**Natural gas.**  
 AUDITOR'S OFFICE  
**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.

**Billing Date: 5/22/25**

Previous Balance	146.99
Payment(s)	-146.99
Current Charges	145.97

**\$145.97**

(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](https://atmosenergy.com/bill).

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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

Say hello to savings.

**Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces, water heaters, and home upgrades.**

**For details, visit [atmosenergy.com/rebates](http://atmosenergy.com/rebates).**

021300708970

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**  
**06/06/2025**

**Total Amount Due**  
**\$145.97**



Amount Enclosed: \$ 145.97

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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

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

000000000000000000000000800040093123230000145978



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

RETURN SERVICE REQUESTED

6/26/2025 2810 NE CR 0080

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	219800	219600	200	76.69
TCEO				0.38
Scholarship				0.93
Total Due				\$78.00
*** After Due Date Penalty				\$78.00 ***

RECEIVED  
JUN 30 2025

JUN 3 U 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE  
Last payment received 6/13/25 for \$85.00

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

From 5/26/2025 TO  
6/19/2025

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 7/16/2025
TOTAL DUE UPON RECEIPT 78.00	AFTER DUE DATE PAY 78.00

MAIL THIS STUB WITH YOUR PAYMENT

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



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

RETURN SERVICE REQUESTED

6/26/2025 Euester B Williams Par

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	0	0	0	32.00
TCEO				0.16
Scholarship				0.84

Total Due \$33.00  
\*\*\* After Due Date Penalty \$33.00 \*\*\*

RECEIVED  
JUN 26 2025

JUN 3 U 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

Last payment received 6/13/2025

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

From 5/21/2025 TO  
6/24/2025

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

CUSTOMER	DUE DATE PAID DUE AFTER THIS DATE 7/16/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 33.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

6/23/2025 4201 W HWY 22 CORSICANA, TX 75110

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	485100	473900	11200	110.28

Total Due \$110.28

RECEIVED

JUN 30 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

Last payment received 6/16/25 for \$89.94.

BASE RATE \$35.00 + \$6.70 PER 1000 G.  
SEE REVERSE SIDE FOR ONLINE PAYMENTS  
SIGN UP FOR ALERTS @ <http://bbwater.mynaturalwater.com/>  
ACCOUNTS PAST DUE 10 DAYS AFTER 15TH WILL BE LOCKED

From 5/20/2025 TO  
6/20/2025

145

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

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 7/15/2025
---------------------	---

TOTAL DUE UPON RECEIPT 110.28
----------------------------------

MAIL THIS STUB WITH YOUR PAYMENT

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



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

**NAVARRO COUNTY**  
**AUDITOR'S OFFICE**  
 Water/Sewer Service Payers  
 Phone: (903) 654-4893  
 Trash (Allied Waste):  
 Phone: (903) 874-8717

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

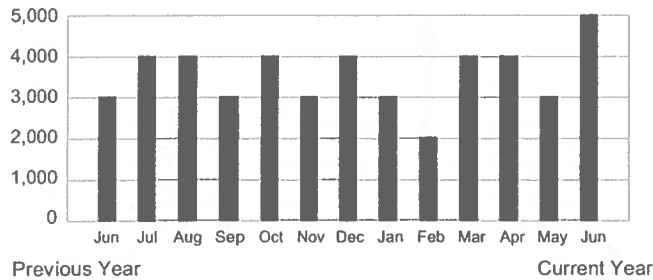
07/10/2025

Amount Due

\$143.12

Account Name: NAVARRO COUNTY-ANNEX 2  
 Pin#: 05478601  
 Service Address: 800 N MAIN  
 Service Period: 05/07/2025 - 06/06/2025  
 Billing Date: 06/20/2025

## YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	77	82	5,000

## CURRENT CHARGES

Description	Amount
Water	\$70.62
Sewer	\$61.00
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 for additional information.

## AMOUNT DUE

Current Charges:	\$143.12
<b>Total Due:</b>	<b>\$143.12</b>
<b>Disconnect Date:</b>	<b>08/04/2025</b>

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

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

Service Address: 800 N MAIN  
 Service Period: 05/07/2025 - 06/06/2025

Account Number

Due Date

07/10/2025

Amount Due

\$143.12



\*\*AUTO\*\*SCH 5-DIGIT 75110 9 PSS 153710AA20-A-1  
 2454 1 AV 0.540



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

AMOUNT ENCLOSED

\$ 143.12



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



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

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

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

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

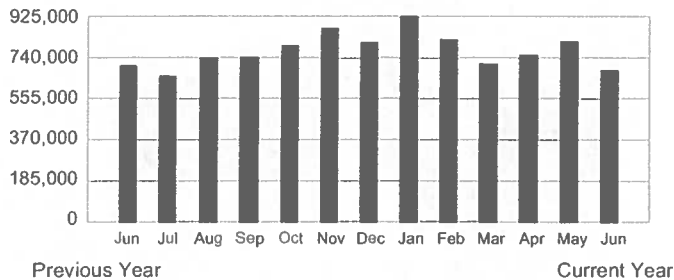
07/10/2025

Amount Due

\$6,324.65

Account Name: NAVARRO COUNTY JUSTICE CTR  
Pin#: 00751101  
Service Address: 312 W 2ND  
Service Period: 05/06/2025 - 06/05/2025  
Billing Date: 06/20/2025

## YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	164,850	165,530	680,000

## CURRENT CHARGES

Description	Amount
Water	\$3,417.15
Sewer	\$2,896.00
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 for additional information.

## AMOUNT DUE

Current Charges: \$6,324.65  
Total Due: \$6,324.65  
Disconnect Date: 08/04/2025

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

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



\*\*AUTO\*\*SCH 5-DIGIT 75110 9 PSS 153710AA20-A-1  
2452 1 AV 0.540



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

Service Address: 312 W 2ND  
Service Period: 05/06/2025 - 06/05/2025

Account Number

Due Date

07/10/2025

Amount Due

\$6,324.65

## AMOUNT ENCLOSED

\$ 6324.65



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



01400000710010006324650006324650000000003



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

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

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

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

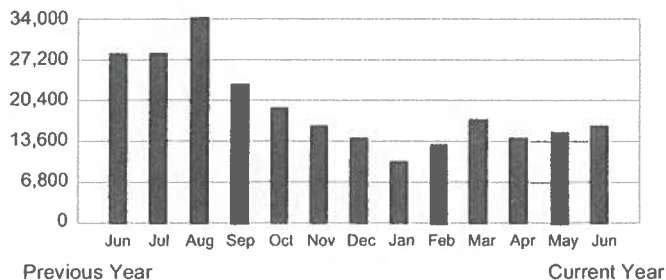
Amount Due

07/10/2025

\$238.47

Account Name: NAVARRO COUNTY COURTHOUSE  
Pin#: 00279601  
Service Address: 300 W 3RD  
Service Period: 05/15/2025 - 06/09/2025  
Billing Date: 06/20/2025

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2,216	2,232	16,000

## CURRENT CHARGES

Description	Amount
Water	\$119.77
Sewer	\$107.20
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

JUN 30 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 for additional information.

## AMOUNT DUE

Current Charges: \$238.47  
Total Due: \$238.47  
Disconnect Date: 08/04/2025

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



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



\*\*SINGLE-PIECE 18 SGL 153710AA20-B-1  
4565 2 SP 0.970



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

Service Address:

300 W 3RD

Service Period:

05/15/2025 - 06/09/2025

Account Number

Due Date

Amount Due

07/10/2025

\$238.47

AMOUNT ENCLOSED

\$238.47



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



006000169000100002384700002384700000000006



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

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](mailto:customerservice@corsicanatx.gov)  
To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

## YOUR MONTHLY STATEMENT

Account Number

Due Date

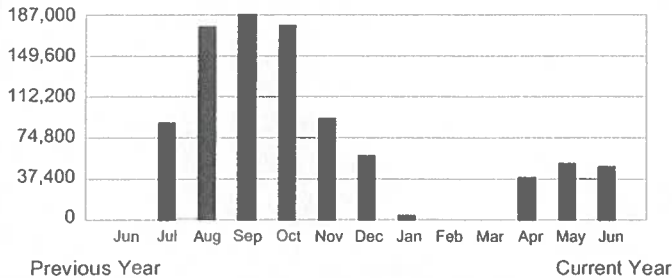
07/10/2025

Amount Due

\$267.57

Account Name: NAVARRO COUNTY COURTHOUSE  
Pin#: 00279601  
Service Address: 300 W 3RD SPKLR  
Service Period: 05/06/2025 - 05/30/2025  
Billing Date: 06/20/2025

## YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	4,460	4,508	48,000

## CURRENT CHARGES

Description	Amount
Sprinkler	\$267.57

RECEIVED

JUN 30 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 for additional information.

## AMOUNT DUE

Current Charges:	\$267.57
<b>Total Due:</b>	<b>\$267.57</b>
<b>Disconnect Date:</b>	<b>08/04/2025</b>

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

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



\*\*SINGLE-PIECE 18 SGL 153710AA20-B-1  
4565 2 SP 0.970



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

Service Address: 300 W 3RD SPKLR  
Service Period: 05/06/2025 - 05/30/2025

Account Number

Due Date

07/10/2025

Amount Due

\$267.57

AMOUNT ENCLOSED \$267.57



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



00600016910010000267570000267570000000003





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

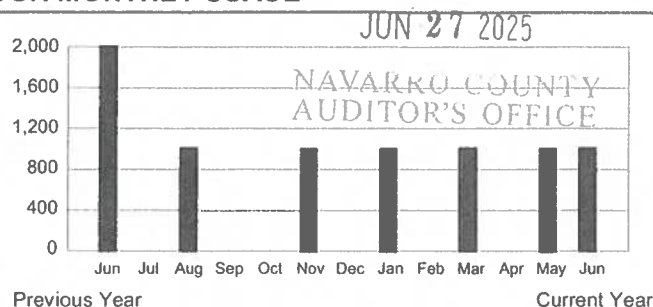
Water/Sewer Service Problems  
 Phone: (903) 654-4893

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

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

RECEIVED

### YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	13	14	1,000

### 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 for additional information.

### YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

07/10/2025

\$65.90

Account Name:

NAVARRO COUNTY

Pin#:

05184001

Service Address:

313 W 3RD

Service Period:

05/07/2025 - 06/06/2025

Billing Date:

06/20/2025

### CURRENT CHARGES

#### Description

#### Amount

Water	\$17.50
Sewer	\$22.20
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

### AMOUNT DUE

Current Charges:

\$65.90

Total Due:

\$65.90

Disconnect Date:

08/04/2025

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



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



\*\*SINGLE-PIECE 1& SGL 153710AA20-B-1  
 4563 2 SP 0.970



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

Service Address:

313 W 3RD

Service Period:

05/07/2025 - 06/06/2025

Account Number

Due Date

Amount Due

07/10/2025

\$65.90

AMOUNT ENCLOSED

\$ 65.90



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



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

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

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

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

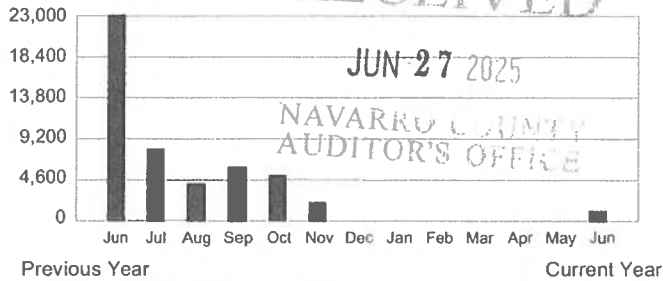
Amount Due

07/10/2025

\$51.20

Account Name: NAVARRO COUNTY  
Pin#: 00750201  
Service Address: 223 W 1ST  
Service Period: 05/07/2025 - 06/06/2025  
Billing Date: 06/20/2025

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	13	14	1,000

## CURRENT CHARGES

Description	Amount
Water	\$17.50
Sewer	\$22.20
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 for additional information.

## AMOUNT DUE

Current Charges: \$51.20  
Total Due: \$51.20  
Disconnect Date: 08/04/2025

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



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



\*\*SINGLE-PIECE 18 SGL 153710AA20-B-1  
4564 2 SP 0.970



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

Service Address:

223 W 1ST

Service Period:

05/07/2025 - 06/06/2025

Account Number

Due Date

Amount Due

07/10/2025

\$51.20

## AMOUNT ENCLOSED

\$ 51.20



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



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

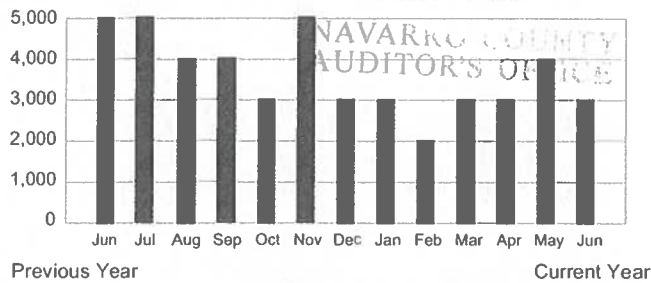
Water/Sewer Service Problems  
 Phone: (903) 654-4893

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

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

RECEIVED

### YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	453	456	3,000

### 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 for additional information.

### YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

07/10/2025

\$157.52

Account Name:

NAVARRO COUNTY

Pin#:

00750201

Service Address:

601 N 13TH

Service Period:

05/06/2025 - 06/05/2025

Billing Date:

06/20/2025

### CURRENT CHARGES

#### Description

#### Amount

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

### AMOUNT DUE

Current Charges: \$157.52

Total Due: \$157.52

Disconnect Date: 08/04/2025

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

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



\*\*SINGLE-PIECE 1B SGL 153710AA20-B-1  
 4564 2 SP 0.970



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

Service Address:

601 N 13TH

Service Period:

05/06/2025 - 06/05/2025

Account Number

Due Date

Amount Due

07/10/2025

\$157.52

AMOUNT ENCLOSED

\$ 157.52



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



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

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

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

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

07/10/2025

Amount Due

\$74.50

Account Name:

NAVARRO COUNTY

Pin#:

05184001

Service Address:

317 W 3RD

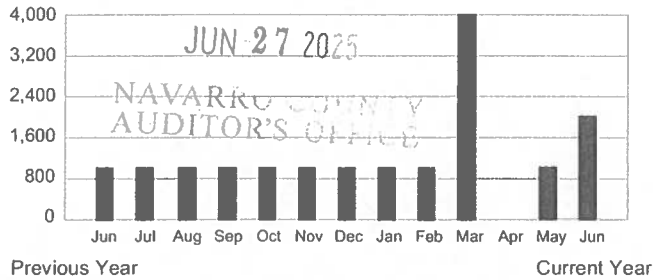
Service Period:

05/07/2025 - 06/06/2025

Billing Date:

06/20/2025

## YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1	3	2,000

## CURRENT CHARGES

### Description

### Amount

Water	\$21.90
Sewer	\$26.40
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 for additional information.

## AMOUNT DUE

Current Charges:	\$74.50
<b>Total Due:</b>	<b>\$74.50</b>
<b>Disconnect Date:</b>	<b>08/04/2025</b>

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



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



\*\*SINGLE-PIECE 18 SGL 153710AA20-B-1  
 4563 2 SP 0.970



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

Service Address:

317 W 3RD

Service Period:

05/07/2025 - 06/06/2025

Account Number

Due Date

07/10/2025

Amount Due

\$74.50

## AMOUNT ENCLOSED

\$ 74.50



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



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"OWNED BY THOSE WE SERVE"



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

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

JUN 20 2025

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

.36

Due Date For Current Charges: 07/15/2025

Amount Due: 155.15

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

INVOICE GROUP:

PCRF FACTOR = .0126367

SCRF FACTOR = .0106800

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	10.89	
						TOTAL CURRENT CHARGES		10.89
						TOTAL AMOUNT DUE		10.89
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	39993	40950	957	102.15	21.00	
		1	04/30/25	05/31/25	.000			
						SCRF FEE	10.22	
						TOTAL CURRENT CHARGES		133.37
						TOTAL AMOUNT DUE		133.37
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	10.89	
						TOTAL CURRENT CHARGES		10.89
						TOTAL AMOUNT DUE		10.89
***TOTAL AMOUNT DUE***								155.15

Return This Portion With Your Payment

ACCOUNT#:   
INVOICE GROUP: CYCLE: 02

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

Billing Date	06/16/2025		
Due Date	07/15/2025	Net Due	155.15
Gross Due After	07/15/2025	Gross Due	162.90

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

02



001325890000015515000162901

"OWNED BY THOSE WE SERVE"



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

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

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

5 5  
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JUN 24 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

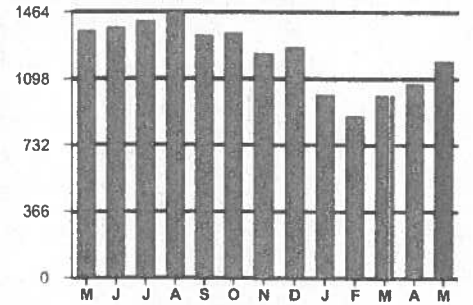
## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

38

Average Cost  
Per Day

5.23



Due Date For Current Charges: 07/15/2025

Amount Due: 273.00

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

INVOICE GROUP:

PCRF FACTOR = .0126367

SCRF FACTOR = .0106800

Page 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
5SMCO		96993	9329	10522	1193	127.35	21.00	
HWY 0022 W		1	04/30/25	05/31/25	.000			
*REGULAR BILL								
							SCR FEE	12.74
							ROUNDUP AMOUNT	0.91
							TOTAL CURRENT CHARGES	162.00
							TOTAL AMOUNT DUE	162.00
5SMCO		82580	15103	15464	361	38.53	21.00	
FM 0667		1	04/30/25	05/31/25	.000			
*REGULAR BILL								
							SCR FEE	3.86
							ROUNDUP AMOUNT	0.61
							TOTAL CURRENT CHARGES	64.00
							TOTAL AMOUNT DUE	64.00

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

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 02

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

Billing Date	06/16/2025		
Due Date		Net Due	273.00
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

02



001125570000027300000286586

"OWNED BY THOSE WE SERVE"



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

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

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

Due Date For Current Charges: 07/15/2025

Amount Due: 273.00

INVOICE GROUP:

PCRF FACTOR = .0126367

SCRF FACTOR = .0106800

Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST S *REGULAR BILL	5SMCO	85244	10396	10599	203	21.67	21.00	
		1	04/30/25	05/31/25	.000		1.35	
							2.17	
							0.81	
								47.00
TOTAL CURRENT CHARGES								47.00
TOTAL AMOUNT DUE								47.00
***TOTAL AMOUNT DUE***								273.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 02

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

Billing Date	06/16/2025		
Due Date	07/15/2025	Net Due	273.00
Gross Due After	07/15/2025	Gross Due	286.58

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

02



001125570000027300000286586



"OWNED BY THOSE WE SERVE"



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

Office Hours: 8:00 am to 5:00 pm Monday - Friday  
Outside Depository For After Hour Payments  
Phone: 903-874-7411 or 1-800-771-5095, Call Day Or Night

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

JUN 20 2025 5 2  
C-1  
NAVARRO COUNTY  
AUDITOR'S OFFICE



## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

.36

Due Date For Current Charges: 07/15/2025

Amount Due: 32.67

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

INVOICE GROUP:

PCRF FACTOR = .0126367

SCRF FACTOR = .0106800

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
FM 0309	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		10.89	
					TOTAL CURRENT CHARGES			10.89
					TOTAL AMOUNT DUE			10.89
SE CR 3105	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		21.78	
					TOTAL CURRENT CHARGES			21.78
					TOTAL AMOUNT DUE			21.78
***TOTAL AMOUNT DUE***								32.67

Return This Portion With Your Payment

ACCOUNT#:   
INVOICE GROUP: CYCLE: 02

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

Billing Date	06/16/2025		
Due Date	07/15/2025	Net Due	32.67
Gross Due After	07/15/2025	Gross Due	34.30

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

02



001326050000003267000034306