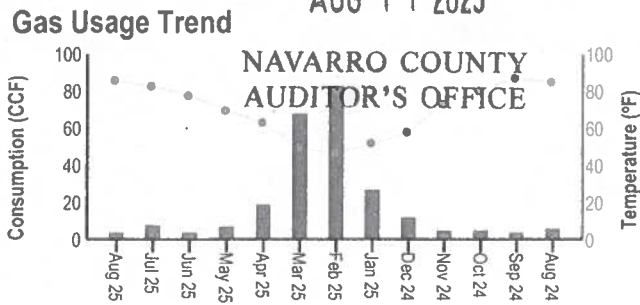




DUE DATE	TOTAL DUE
08/22/25	\$147.00

AUG 11 2025



Previous Balance	153.90
Payment(s)	-153.90
Current Charges	147.00

Total Amount Due **\$147.00**
(see reverse for billing details)

Due to the implementation of new rates resulting from the latest rate case, your customer charge will be prorated (\$136.68 prior to August 1st and \$140.00 beginning August 1st). Your consumption charge will be prorated (\$0.09165 prior to August 1st and \$0.26133 beginning August 1st). A Conservation and Energy Efficiency surcharge of \$0.01, which was effective July 1, 2025, will be applied. For more information about your bill, visit atmosenergy.com/bill.



To Make a Payment

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



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
	08/22/2025	\$147.00



Amount Enclosed: \$ 147.00



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
CORRICANA TX 75110-4603



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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RECEIVED

JUL 01 2025

Account Number:

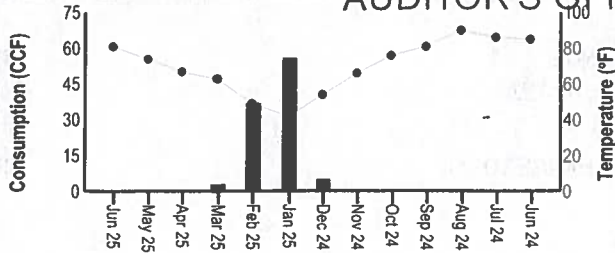
Customer Name: NAVARRO COUNTY
Service Address: 313 W 3RD AVE
CORSICANA TX 75110-4665

DUE DATE
07/10/25

TOTAL DUE
\$-1.02

NO PAYMENT REQUIRED

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary

Billing Date: 6/25/25

Previous Balance	292.96
Payment(s)	-439.95
Current Charges	145.97

Total Amount Due

\$-1.02

(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 \$0.00, 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

Help Your Neighbors
Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



atmosenergy.com/share

How to donate:

- Online at www.atmosenergy.com/share
- Or check off your voluntary donation amount on the back of this bill.
- Or call 888.286.6700 to speak with a Customer Support Representative.

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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
07/10/2025

Total Amount Due
\$-1.02



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

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

Amount Enclosed: \$ -1.02

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

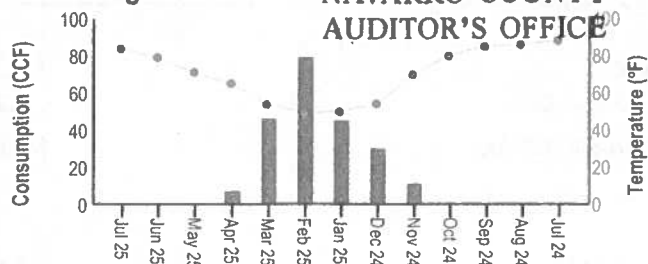
*** Account has Credit Balance ***

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DUE DATE	TOTAL DUE
07/31/25	\$142.79

JUL 21 2025



Account Summary

Billing Date: 7/16/25

Previous Balance	142.78
Payment(s)	-142.78
Current Charges	142.79

Total Amount Due

\$142.79

(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.

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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 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

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Keep this portion for your records

Page 1 of 1



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 Du
	07/31/2025	\$142.79



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



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



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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

TOTAL DUE
\$145.98

JUL 25 2025



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: 7/23/25

Previous Balance	291.94
Payment(s)	-291.94
Current Charges	145.98

Total Amount Due **\$145.98**
(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.

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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



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.

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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
██████████	08/07/2025	\$145.98



Amount Enclosed: \$



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

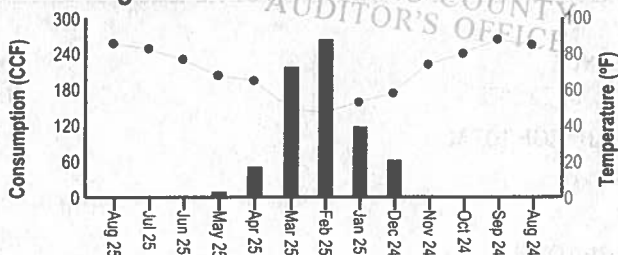
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Customer Name: NAVARRO CO PREC # 2
Service Address: 907 NW 2ND ST
KERENS TX 75144-2427

TOTAL DUE
\$82.24



Previous Balance	85.35
Payment(s)	-85.35
Current Charges	82.24

\$82.24

(see reverse for billing details)

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets utility-owned lines marked and helps protect you from injury and expense. Know what's below. Always call 811 before you dig. For more information, visit www.atmosenergy.com/call811.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. Buried gas piping should be inspected periodically for leaks. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$81.75 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$81.76 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

to receive updates related to your natural gas service.

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



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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.

Due Date
08/25/2025

Total Amount Due
\$82.24



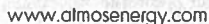
To update your mailing address or donate to energy assistance check here and complete the form on the back.

Amount Enclosed: \$ 82.24

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

NAVARRO CO PREC # 2
601 N 13TH ST STE 6
CORSIKANA TX 75110-3015

000000000000000000000000800030408950020000082240



Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004

TOTAL DUE
\$1533.61



NATIONAL 811 DAY

www.atmosenergy.com/call811

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. Buried gas piping should be inspected periodically for leaks. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

Due to the implementation of new rates resulting from the latest rate case, your customer charge will be prorated (\$136.68 prior to August 1st and \$140.00 beginning August 1st). Your consumption charge will be prorated (\$0.09165 prior to August 1st and \$0.26133 beginning August 1st). A Conservation and Energy Efficiency surcharge of \$0.01, which was effective July 1, 2025, will be applied. For more information about your bill, visit atmosenergy.com/bill.

Previous Balance	1,697.66
Payment(s)	-1,697.66
Current Charges	1,533.61

\$1533.61

(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

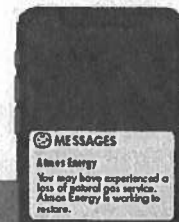


To Make a Payment

SIGN UP FOR TEXT ALERTS

to receive updates related to your natural gas service.

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



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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.

Due Date
08/22/2025

Total Amount Due
\$1533.61



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: \$ 1533.61

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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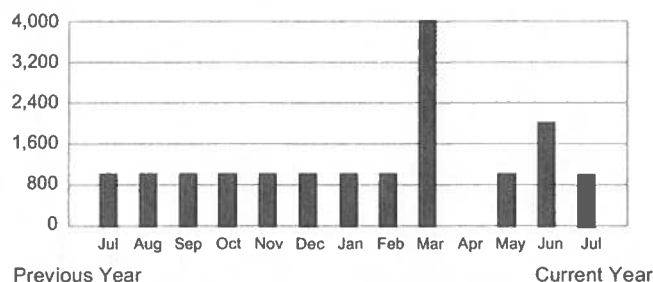
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

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
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	3	4	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.

JUL 25 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	08/11/2025	\$65.90

Account Name: NAVARRO COUNTY
Pin#: 05184001
Service Address: 317 W 3RD
Service Period: 06/06/2025 - 07/08/2025
Billing Date: 07/21/2025

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:	09/02/2025

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 10 PSS 154322AA21-A-1
2536 1 AV 0-588



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

Service Address: 317 W 3RD
Service Period: 06/06/2025 - 07/08/2025

Account Number	Due Date	Amount Due
	08/11/2025	\$65.90

AMOUNT ENCLOSED \$



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
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

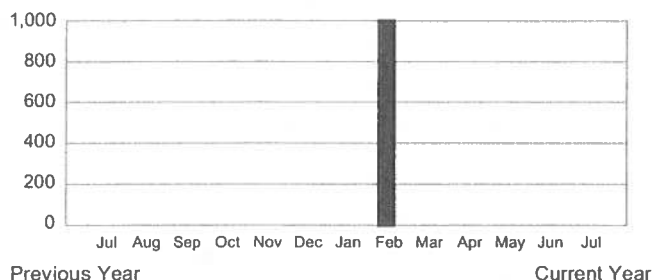
08/11/2025

Amount Due

\$47.00

Account Name: NAVARRO COUNTY/TEX PARKS
 Pin#: 00750301
 Service Address: 221 W 1ST
 Service Period: 06/06/2025 - 07/08/2025
 Billing Date: 07/21/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1	1	

CURRENT CHARGES

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

IMPORTANT MESSAGES

*A \$35 charge will be applied to accounts not paid prior 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.

JUL 25 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges: \$47.00
Total Due: \$47.00
Disconnect Date: 09/02/2025

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



AUTOSCH 5-DIGIT 75110 10 PS5 154322AA21-A-1
 2540 1 AV 0.588



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

Service Address:

221 W 1ST

Service Period:

06/06/2025 - 07/08/2025

Account Number

Due Date

08/11/2025

Amount Due

\$47.00

AMOUNT ENCLOSED \$



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
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

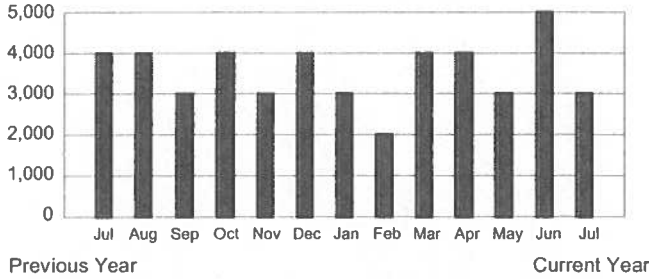
08/11/2025

Amount Due

\$125.92

Account Name: NAVARRO COUNTY-ANNEX 2
 Pin#: 05478601
 Service Address: 800 N MAIN
 Service Period: 06/06/2025 - 07/08/2025
 Billing Date: 07/21/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	82	85	3,000

CURRENT CHARGES

Description	Amount
Water	\$61.82
Sewer	\$52.60
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.

JUL 25 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges: \$125.92
 Total Due: \$125.92
 Disconnect Date: 09/02/2025

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



AUTOSCH 5-DIGIT 75110 10 PS5 154322AA21-A-1
 2541 1 AV 0-588



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

Service Address:

800 N MAIN

Service Period:

06/06/2025 - 07/08/2025

Account Number

Due Date

08/11/2025

Amount Due

\$125.92

AMOUNT ENCLOSED

\$



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

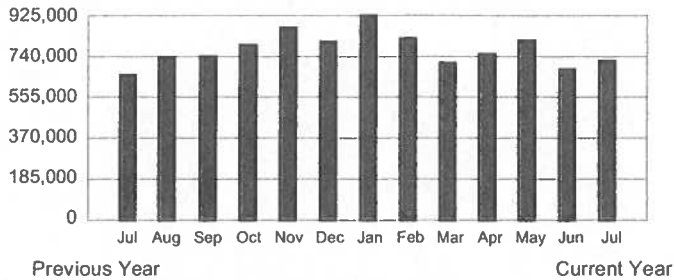
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	08/11/2025	\$6,678.65

Account Name: NAVARRO COUNTY JUSTICE CTR
 Pin#: 00751101
 Service Address: 312 W 2ND
 Service Period: 06/05/2025 - 07/07/2025
 Billing Date: 07/21/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	165,530	166,250	720,000

CURRENT CHARGES

Description	Amount
Water	\$3,603.15
Sewer	\$3,064.00
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.

JUL 25 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges: \$6,678.65
Total Due: \$6,678.65
Disconnect Date: 09/02/2025

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 10 PS5 154322AA21-A-1
 2539 1 AV 0-588



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

Service Address: 312 W 2ND
 Service Period: 06/05/2025 - 07/07/2025

Account Number	Due Date	Amount Due
	08/11/2025	\$6,678.65

AMOUNT ENCLOSED \$



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



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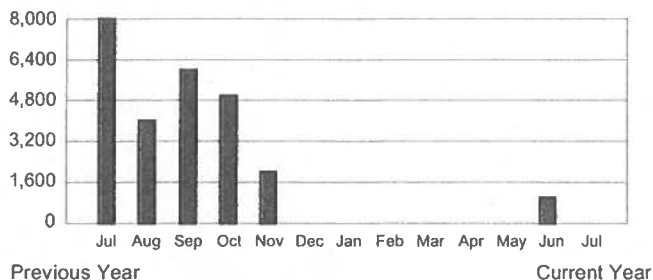
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	14	14	

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.

JUL 25 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

08/11/2025

\$47.00

Account Name:

NAVARRO COUNTY

Pin#:

00750201

Service Address:

223 W 1ST

Service Period:

06/06/2025 - 07/08/2025

Billing Date:

07/21/2025

CURRENT CHARGES

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

AMOUNT DUE

Current Charges:	\$47.00
Total Due:	\$47.00
Disconnect Date:	09/02/2025

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 10 PS5 154322AA21-A-1
 2537 1 AV 0.588



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

Service Address:

223 W 1ST

Service Period:

06/06/2025 - 07/08/2025

Account Number

Due Date

Amount Due

08/11/2025

\$47.00

AMOUNT ENCLOSED \$



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



014000001000500000470000000047000000000004



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

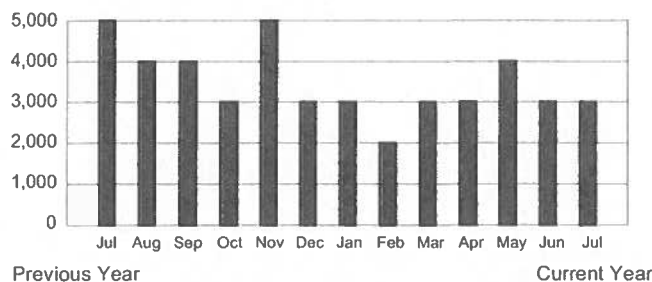
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	08/11/2025	\$157.52

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	601 N 13TH
Service Period:	06/05/2025 - 07/07/2025
Billing Date:	07/21/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	456	459	3,000

CURRENT CHARGES

Description	Amount
Water	\$93.42
Sewer	\$52.60
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 reconnected 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.

JUL 25 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$157.52
Total Due:	\$157.52
Disconnect Date:	09/02/2025

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



***AUT0**SCH 5-DIGIT 75110 10 PS5 154322AA21-A-1
2537 1 AV 0.588



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

Service Address: 601 N 13TH
Service Period: 06/05/2025 - 07/07/2025

Account Number	Due Date	Amount Due
	08/11/2025	\$157.52

AMOUNT ENCLOSED \$



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



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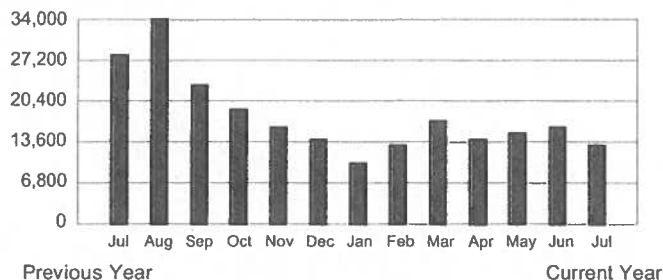
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

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
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2,232	2,245	13,000

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.

JUL 25 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	08/11/2025	\$212.22

Account Name: NAVARRO COUNTY COURTHOUSE
Pin#: 00279601
Service Address: 300 W 3RD
Service Period: 06/09/2025 - 07/09/2025
Billing Date: 07/21/2025

CURRENT CHARGES

Description	Amount
Water	\$106.12
Sewer	\$94.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$212.22
Total Due:	\$212.22
Disconnect Date:	09/02/2025

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



AUTOSCH 5-DIGIT 75110 10 PS5 154322AA21-A-1
2538 1 AV 0.588



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

Service Address: 300 W 3RD
Service Period: 06/09/2025 - 07/09/2025

Account Number	Due Date	Amount Due
	08/11/2025	\$212.22

AMOUNT ENCLOSED \$



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



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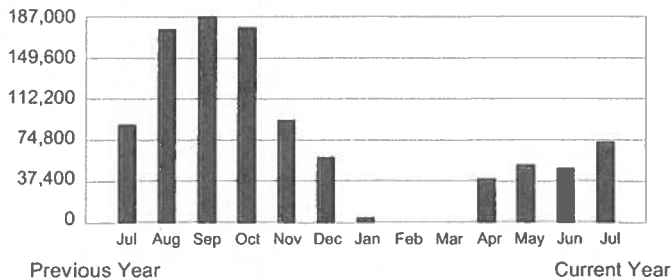
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	4,508	4,580	72,000

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.

JUL 25 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	08/11/2025	\$379.17

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 00279601
 Service Address: 300 W 3RD SPKLR
 Service Period: 05/30/2025 - 07/07/2025
 Billing Date: 07/21/2025

CURRENT CHARGES

Description	Amount
Sprinkler	\$379.17

AMOUNT DUE

Current Charges:	\$379.17
Total Due:	\$379.17
Disconnect Date:	09/02/2025

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



AUTOSCH 5-DIGIT 75110 10 PS5 154322AA21-A-1
 2538 1 AV 0-588



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

Service Address: 300 W 3RD SPKLR
 Service Period: 05/30/2025 - 07/07/2025

Account Number	Due Date	Amount Due
	08/11/2025	\$379.17

AMOUNT ENCLOSED \$



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



00600016910010000379170000379170000000004



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
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

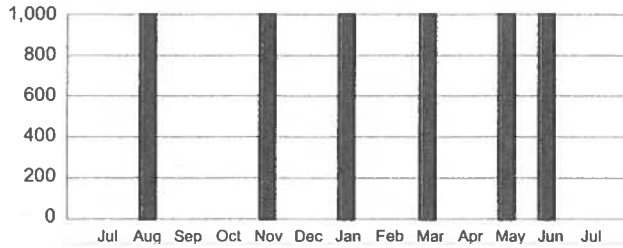
Amount Due

08/11/2025

\$61.70

Account Name: NAVARRO COUNTY
Pin#: 05184001
Service Address: 313 W 3RD
Service Period: 06/06/2025 - 07/08/2025
Billing Date: 07/21/2025

YOUR MONTHLY USAGE



Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	14	14	

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.

RECEIVED

JUL 25 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT CHARGES

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

AMOUNT DUE

Current Charges:	\$61.70
Total Due:	\$61.70
Disconnect Date:	09/02/2025

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



AUTOSCH 5-DIGIT 75110 LD PSS L54322AA21-A-1
2536 1 AV 0.588



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

Service Address:

313 W 3RD

Service Period:

06/06/2025 - 07/08/2025

Account Number

Due Date

Amount Due

08/11/2025

\$61.70

AMOUNT ENCLOSED \$



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



00600000700050000061700000006170000000000008

Chatfield Water Supply Co JUL 31 2025
P O Box 158
Powell, TX 75153
(903) 345-3463

NAVARRO COUNTY REQUESTED
AUDITOR'S OFFICE
7/25/2025 2810 NE CR 0080

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	220500	219800	700	80.93
TCEQ				0.40
Scholarship				0.67
Total Due				\$82.00
***After Due Date Penalty	0.00		\$ 82.00	***

Last payment received 7/10/25 for \$78.00.

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

From 6/19/2025 TO
7/21/2025

1

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 8/16/2025
TOTAL DUE UPON RECEIPT 82.00	AFTER DUE DATE PAY 82.00

MAIL THIS STUB WITH YOUR PAYMENT

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

RECEIVED

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

JUL 31 2025

RETURN SERVICE REQUESTED

NAVARRO COUNTY

1725 E. Eustace Williams Par

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

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 8/16/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 33.00

MAIL THIS STUB WITH YOUR PAYMENT

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

Last payment received 7/10/25 for \$33.00.

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

From 6/24/2025 TO
7/23/2025

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

RETURN SERVICE REQUESTED

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

7/18/2025 4201 W HWY 22 CORSICANA TX 75110

Route:1

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous	Current		
Water	489300	485100	4200		63.14
Total Due					\$63.14

B&B WATER

CUSTOMER	DUE DATE
UNIT	PART DUE AFTER T
	8/15/2025

TOTAL DUE UPON RECEIPT

63.14

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUL 22 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 7/14/25 for \$110.28.

BASE RATE \$35.00 + \$6.70 PER 1000 G.
SEE REVERSE SIDE FOR ONLINE PAYMENTS
SIGN UP FOR ALERTS @ <http://bbwater.myruralwater.com/>
ACCOUNTS PAST DUE 10 DAYS AFTER 15TH WILL BE LOCKED
From 6/20/2025 TO
7/16/2025

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



CITY OF BLOOMING GROVE

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

Equal Opportunity Provider



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

ACCOUNT NUMBER		SERVICE I.D.	
		0002	
TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
4000-WA	48100	48100	427.04
4100-SEW			167.80
2102-SANI			16.22

RECEIVED

AUG 11 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Prev Bal

10.00

METER READ MONTH	METER READ DAY
7	31

TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
621.06	10.00	631.06

EAST-SECOND-STREET 404

BLOOMING GROVE, TX 76626-

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

CUSTOMER ROUTE	ACCOUNT
1	
NET AMOUNT TO BE PAID	
621.06	
PAY TOTAL AMOUNT AFTER THIS DATE	
08/16/2025	
TOTAL AMOUNT TO BE PAID	
631.06	

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

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

RECEIVED

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



SEE TERMS
JUL 30 2025
BACK

RETURN
SERVICE
REQUESTED

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

NAVARRO COUNTY

SERVICES		Meter Reading		RESIDENT'S SERVICES	
	Current				
Water	64400	63500	900	44.26	
Vol. Fire				2.00	
Total Due				\$46.26	
After Due Date Penalty	30.00	\$ 76.26	***		

CUSTOMER ACCOUNT	
---------------------	--

DUE DATE PAST DUE AFTER THIS DATE	8/15/2025
--------------------------------------	-----------

AFTER DUE DATE PAY	76.26
--------------------	-------

TOTAL DUE UPON RECEIPT	46.26
------------------------	-------

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 7/21/25 for \$42.48

2024 CONSUMER CONFIDENCE REPORT (CCR)
IS COMPLETED AND CAN BE VIEWED ONLINE
AT: <https://cityofdawson.tx.gov/after-quality-report>

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



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

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

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

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

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 RECEIVED

AUG 05 2025

NAVARRO COUNTY

THIS MONTH'S BILL WAS PREPARED BY THE AUDITOR'S OFFICE.

OFFICE HOURS
26TH - 20TH MONDAY THRU FRIDAY 9:00 AM - 5:00 PM
21ST - 25TH CLOSED OPEN BY APPOINTMENT ONLY

CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE 8/20/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 36.00
31.00	

MAIL THIS STUB WITH YOUR PAYMENT

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

Account



"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

2 0 SP 0.740
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603

5 2
C-1



KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	RECEIVED AUG 21 2025 NAVARRO COUNTY AUDITOR'S OFFICE
Average Cost Per Day .45	

Due Date For Current Charges: 09/15/2025

Amount Due: 31.29

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 = .0013486

SCRF FACTOR = .0107700

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	0		
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		10.43	
					TOTAL CURRENT CHARGES			10.43
					TOTAL AMOUNT DUE			10.43
SE CR 3105	5SMCO	0	0	0	0	0		
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		20.86	
					TOTAL CURRENT CHARGES			20.86
					TOTAL AMOUNT DUE			20.86
TOTAL AMOUNT DUE								31.29

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: CYCLE: 02

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

Billing Date	08/15/2025		
Due Date	09/15/2025	Net Due	31.29
Gross Due After	09/15/2025	Gross Due	32.85

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



001326050000003129000032850

"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

4 0 SP 0.740
NAVARRO COUNTY
ATTN: AUDITORS OFFICE
300 W 3RD AVE STE 4
CORSICANA TX 75110-4672

5 4
C-1



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

.45

RECEIVED

AUG 21 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 09/15/2025

Amount Due: 208.74

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

PCRF FACTOR = .0013486

SCRF FACTOR = .0107700

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	0		
		0			.000			
					SECURITY LIGHT		10.43	
					TOTAL CURRENT CHARGES			10.43
					TOTAL AMOUNT DUE			10.43
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	42382	43953	1571	149.96	21.00	
		1	06/30/25	07/31/25	.000			
					SCRF FEE		16.92	
					TOTAL CURRENT CHARGES			187.88
					TOTAL AMOUNT DUE			187.88
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	0		
		0			.000			
					SECURITY LIGHT		10.43	
					TOTAL CURRENT CHARGES			10.43
					TOTAL AMOUNT DUE			10.43
TOTAL AMOUNT DUE								208.74

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 02

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

Billing Date	08/15/2025		
Due Date	09/15/2025	Net Due	208.74
Gross Due After	09/15/2025	Gross Due	219.17

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



001325890000020874000219179

"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

RECEIVED

5 0 SP 0.740
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORSCIANA TX 75110-4672

NAVARRRO COUNTY
AUDITOR'S OFFICE

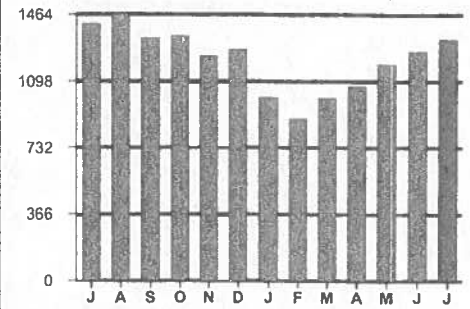
AUG 25 2025



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
43

Average Cost
Per Day
5.23



Due Date For Current Charges: 09/15/2025

Amount Due: 311.00

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

INVOICE GROUP: 3643

PCRF FACTOR = .0013486

SCRF FACTOR = .0107700

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
HWY 0022 W *REGULAR BILL	5SMCO	96993	11785	13111	1326	126.58	21.00	
		1	06/30/25	07/31/25	.000			
							14.28	
							0.14	
								162.00
FM 0667 *REGULAR BILL	5SMCO	82580	16071	16750	679	64.82	21.00	
		1	06/30/25	07/31/25	.000			
							7.31	
							0.87	
								94.00
**** 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
CORSCIANA TX 75110-4672

Billing Date	08/15/2025		
Due Date		Net Due	311.00
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



001125570000031100000326476

"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: 09/15/2025

Amount Due: 311.00

INVOICE GROUP:

PCRF FACTOR = .0013486

SCRF FACTOR = .0107700

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	10870	11174	304	29.02	21.00	
		1	06/30/25	07/31/25	.000		1.60	
							3.27	
							0.11	
								55.00
TOTAL CURRENT CHARGES								55.00
TOTAL AMOUNT DUE								55.00
TOTAL AMOUNT DUE								311.00

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	08/15/2025		
Due Date	09/15/2025	Net Due	311.00
Gross Due After	09/15/2025	Gross Due	326.47

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



001125570000031100000326476



**Shell
ENERGY**

Navarro County
Invoice #: 2179896
Account #:

AUG 11 2025

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Amount Due: \$25,970.43

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Previous Balance: **\$24,727.09**

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:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	296,428.00	0.05347	\$15,848.6
ERCOT Contingency Reserve Service (ECRS)	312,462.00	0.00004	\$13.8
Market Securitization (Debt) Financing - Default	58,724.00	0.00001	\$.6
Market Securitization (Debt) Financing - Uplift	312,462.26	0.00044	\$137.2
Firm Fuel Supply Service	312,462.00	0.00000	\$.0
HGAC Fee	240,828.00	0.00045	\$108.3
Subtotal -- Energy Charges			\$16,108.8

Taxes

\$9,324.7

\$536.8

Total Current Charges: \$25,970.43

Payments: (\$24,727.09)
Adjustments: \$.00
Late Charges: \$.00
Total Due Now: \$25,970.43

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$24,727.09	\$25,970.43	(\$24,727.09)	\$.00	\$.00	\$25,970.43	09/03/2025



**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

☐ \$ _____

341226 SBATCHF
12

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



Please return this portion with your payment

Invoice Number: 2179896
Account Number:
Due Date: 9/3/2025
Amount Due: \$25,970.43
Amount due after 9/3/2025: \$25,970.43
Amount Enclosed: **\$25,970.43**

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



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

733560 2179896 00009104 002597043 2



Navarro County
Invoice #: 2179896 - 53537686
Account #:

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$43.07

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

The average price you paid for electric service this month was \$0.083 per kWh.

Service Period: 6/25/2025 - 7/25/2025

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	252.02	0.00044	\$.11
ERCOT Contingency Reserve Service (ECRS)	252.00	0.00004	\$.01
Firm Fuel Supply Service	252.00	0.00000	\$.00
Subtotal -- Energy Charges			\$12.06
TDU Delivery Charges			
Distribution Cost Recovery Factor	240.00	0.00700	\$1.68
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$30.10
Taxes			
CITY SALES TAX	42.93	0.0000%	\$.00
PUCA Assessment	42.01	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	42.01	1.9970%	\$.84
STATE SALES TAX	42.93	0.0000%	\$.00
COUNTY SALES TAX	42.93	0.0000%	\$.00
Subtotal -- Taxes			\$0.91
Total Current Charges			\$43.07



Navarro County
Invoice #: 2179896 - 53532819
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$35.83

SUPPORT

Service Period: 6/23/2025 - 7/23/2025

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

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 \$0.083 per kWh.

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	210.02	0.00043	\$.09
ERCOT Contingency Reserve Service (ECRS)	210.00	0.00005	\$.01
Firm Fuel Supply Service	210.00	0.00000	\$.00
Subtotal -- Energy Charges			\$10.05
TDU Delivery Charges			
Distribution Cost Recovery Factor	200.00	0.00700	\$1.40
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
Subtotal - TDU Delivery Charges			\$25.01
Taxes			
CITY SALES TAX	35.69	0.0000%	\$.00
PUCA Assessment	34.94	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.94	1.9970%	\$.71
STATE SALES TAX	35.69	0.0000%	\$.00
COUNTY SALES TAX	35.69	0.0000%	\$.00
Subtotal -- Taxes			\$0.77
Total Current Charges			\$35.83



**Shell
ENERGY**

Navarro County
Invoice #: 2179896 - 53532816
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$132.61

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:
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

Service Period: 6/23/2025 - 7/23/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	27,959.	27,082.	1	877		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	877.00	0.04930	\$43.24
HGAC Fee	877.00	0.00045	\$.39
Market Securitization (Debt) Financing - Uplift	924.02	0.00043	\$.40
ERCOT Contingency Reserve Service (ECRS)	924.00	0.00004	\$.04
Firm Fuel Supply Service	924.00	0.00000	\$.00
Subtotal -- Energy Charges			\$44.07
TDU Delivery Charges			
Distribution Cost Recovery Factor	5.00	1.03690	\$5.18
Energy Efficiency Cost Recovery Factor	877.00	0.00020	\$.20
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
Subtotal - TDU Delivery Charges			\$87.03
Taxes			
CITY SALES TAX	130.5	1.0000%	\$1.29
COUNTY SALES TAX	130.5	0.0000%	\$.00
PUCA Assessment	130.28	0.1670%	\$.22
STATE SALES TAX	130.5	0.0000%	\$.00
Subtotal - Taxes			\$1.51
Total Current Charges			\$132.61

The average price you paid for electric service this month was \$0.083 per kWh.



Navarro County
Invoice #: 2179896 - 53532803
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$5,408.28

SUPPORT

Service Period: 6/23/2025 - 7/23/2025

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:
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	59,243.	58,597.	100	64,600		184.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	64,600.00	0.04930	\$3,184.78
HGAC Fee	64,600.00	0.00045	\$29.07
Market Securitization (Debt) Financing - Uplift	68,051.02	0.00044	\$29.73
ERCOT Contingency Reserve Service (ECRS)	68,051.00	0.00004	\$2.81
Firm Fuel Supply Service	68,051.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3,246.39
TDU Delivery Charges			
Transmission Cost Recovery Factor	184.00	4.67530	\$860.25
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	184.00	0.04500	\$8.28
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	184.00	5.12100	\$942.27
Energy Efficiency Cost Recovery Factor	64,600.00	0.00020	\$14.41
Distribution Cost Recovery Factor	184.00	1.03690	\$190.78
Subtotal - TDU Delivery Charges			\$2,048.42
Taxes			
CITY SALES TAX	5,356.51	0.0000%	\$.00
COUNTY SALES TAX	5,356.51	0.0000%	\$.00
STATE SALES TAX	5,356.51	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	5,243.05	1.9970%	\$104.71
PUCA Assessment	5,243.05	0.1670%	\$8.76
Subtotal -- Taxes			\$113.47
Total Current Charges			\$5,408.28

The average price you paid for electric service this month was \$0.083 per kWh.



Navarro County
Invoice #: 2179896 - 53532802
Account:

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$15.22

SUPPORT

Service Period: 6/23/2025 - 7/23/2025

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

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 \$0.083 per kWh.

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	84.02	0.00048	\$.04
ERCOT Contingency Reserve Service (ECRS)	84.00	0.00005	\$.00
Firm Fuel Supply Service	84.00	0.00000	\$.00
Subtotal -- Energy Charges			\$4.02
TDU Delivery Charges			
Distribution Cost Recovery Factor	80.00	0.00700	\$.56
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
Subtotal - TDU Delivery Charges			\$10.87
Taxes			
CITY SALES TAX	15.17	0.0000%	\$.00
PUCA Assessment	14.84	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.84	1.9970%	\$.30
STATE SALES TAX	15.17	0.0000%	\$.00
COUNTY SALES TAX	15.17	0.0000%	\$.00
Subtotal -- Taxes			\$0.33
Total Current Charges			\$15.22



**Shell
ENERGY**

Navarro County
Invoice #: 2179896 - 53532780
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$132.15

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:
10443720001830246

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.083 per kWh.

Service Period: 6/23/2025 - 7/23/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	59,560.	58,290.	1	1,270		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,270.00	0.04930	\$62.61
HGAC Fee	1,270.00	0.00045	\$.57
Market Securitization (Debt) Financing - Uplift	1,338.02	0.00043	\$.58
ERCOT Contingency Reserve Service (ECRS)	1,338.00	0.00004	\$.06
Firm Fuel Supply Service	1,338.00	0.00000	\$.00
Subtotal -- Energy Charges			\$63.82
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,270.00	0.01860	\$23.63
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,270.00	0.00010	\$.17
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,270.00	0.02130	\$26.99
Energy Efficiency Cost Recovery Factor	1,270.00	-0.00020	(\$.25)
Distribution Cost Recovery Factor	1,270.00	0.00640	\$8.14
Subtotal - TDU Delivery Charges			\$65.55
Taxes			
CITY SALES TAX	131.66	0.0000%	\$.00
COUNTY SALES TAX	131.66	0.0000%	\$.00
STATE SALES TAX	131.66	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	128.88	1.9970%	\$2.57
PUCA Assessment	128.88	0.1670%	\$.21
Subtotal -- Taxes			\$2.78
Total Current Charges			\$132.15



Navarro County
Invoice #: 2179896 - 53532772
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$20.66

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:
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 \$0.083 per kWh.

Service Period: 6/23/2025 - 7/23/2025

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
Market Securitization (Debt) Financing - Uplift	158.02	0.00044	\$.07
ERCOT Contingency Reserve Service (ECRS)	158.00	0.00005	\$.01
Firm Fuel Supply Service	158.00	0.00000	\$.00
Subtotal -- Energy Charges			\$7.55
TDU Delivery Charges			
Distribution Cost Recovery Factor	150.00	0.00700	\$1.05
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
Subtotal - TDU Delivery Charges			\$12.67
Taxes			
CITY SALES TAX	20.56	0.0000%	\$.00
PUCA Assessment	20.13	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	20.13	1.9970%	\$.41
STATE SALES TAX	20.56	0.0000%	\$.00
COUNTY SALES TAX	20.56	0.0000%	\$.00
Subtotal - Taxes			\$0.44
Total Current Charges			\$20.66



Navarro County
Invoice #: 2179896 - 53532770
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$177.72

SUPPORT

Service Period: 6/23/2025 - 7/23/2025

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:
10443720001830308

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	86,387.	85,058.	1	1,329		7.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,329.00	0.04930	\$65.52
HGAC Fee	1,329.00	0.00045	\$.60
Market Securitization (Debt) Financing - Uplift	1,400.02	0.00044	\$.61
ERCOT Contingency Reserve Service (ECRS)	1,400.00	0.00004	\$.06
Firm Fuel Supply Service	1,400.00	0.00000	\$.00
Subtotal -- Energy Charges			\$66.79
TDU Delivery Charges			
Distribution Cost Recovery Factor	7.00	1.03690	\$7.26
Energy Efficiency Cost Recovery Factor	1,329.00	0.00020	\$.30
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
Subtotal - TDU Delivery Charges			\$108.89
Taxes			
CITY SALES TAX	174.75	1.0000%	\$1.75
COUNTY SALES TAX	174.75	0.0000%	\$.00
PUCA Assessment	174.46	0.1670%	\$.29
STATE SALES TAX	174.75	0.0000%	\$.00
Subtotal -- Taxes			\$2.04
Total Current Charges			\$177.72

The average price you paid for electric service this month was \$0.083 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2179896 - 53532716
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$10,368.23

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:
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

Service Period: 6/23/2025 - 7/23/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	78,932.	78,359.	240	137,520	0.938	288.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	137,520.00	0.04930	\$6,779.74
HGAC Fee	137,520.00	0.00045	\$61.88
Market Securitization (Debt) Financing - Uplift	144,870.02	0.00044	\$63.45
ERCOT Contingency Reserve Service (ECRS)	144,870.00	0.00004	\$6.25
Firm Fuel Supply Service	144,870.00	0.00000	\$.00
Subtotal -- Energy Charges			\$6,911.32
TDU Delivery Charges			
Transmission Cost Recovery Factor	292.00	4.67530	\$1,365.18
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	292.00	0.04500	\$13.14
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	292.00	5.12100	\$1,495.34
Energy Efficiency Cost Recovery Factor	137,520.00	0.00020	\$30.67
Distribution Cost Recovery Factor	292.00	1.03690	\$302.76
Subtotal - TDU Delivery Charges			\$3,239.52
Taxes			
CITY SALES TAX	10,262.52	0.0000%	\$.00
COUNTY SALES TAX	10,262.52	0.0000%	\$.00
STATE SALES TAX	10,262.52	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	10,045.15	1.9970%	\$200.60
PUCA Assessment	10,045.15	0.1670%	\$16.79
Subtotal - Taxes			\$217.39
Total Current Charges			\$10,368.23

The average price you paid for electric service this month was \$0.083 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2179896 - 53529225
Accour

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$236.53

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:
10443720006418065

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

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 \$0.083 per kWh.

Service Period: 6/18/2025 - 7/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	23,225.	22,048.	1	1,177		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,177.00	0.04930	\$58.03
HGAC Fee	1,177.00	0.00045	\$.53
Market Securitization (Debt) Financing - Uplift	1,240.00	0.00044	\$.54
ERCOT Contingency Reserve Service (ECRS)	1,240.00	0.00005	\$.06
Firm Fuel Supply Service	1,240.00	0.00000	\$.00
Subtotal -- Energy Charges			\$59.16
TDU Delivery Charges			
Distribution Cost Recovery Factor	18.00	1.03690	\$18.66
Energy Efficiency Cost Recovery Factor	1,177.00	0.00020	\$.26
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
Subtotal - TDU Delivery Charges			\$172.39
Taxes			
CITY SALES TAX	234.92	0.0000%	\$.00
COUNTY SALES TAX	234.92	0.0000%	\$.00
PUCA Assessment	229.95	0.1670%	\$.39
Miscellaneous Gross Recelpts Fee	229.95	1.9970%	\$4.59
STATE SALES TAX	234.92	0.0000%	\$.00
Subtotal -- Taxes			\$4.98
Total Current Charges			\$236.53



Navarro County
Invoice #: 2179896 - 53528829
Accour

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$1,567.97

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:
10443720001907436

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

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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 \$0.083 per kWh.

Service Period: 6/18/2025 - 7/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	27,183.	27,000.	60	10,980		46.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	10,980.00	0.08417	\$924.19
HGAC Fee	10,980.00	0.00045	\$4.94
Market Securitization (Debt) Financing - Uplift	11,573.00	0.00044	\$5.08
ERCOT Contingency Reserve Service (ECRS)	11,573.00	0.00004	\$.51
Firm Fuel Supply Service	11,573.00	0.00000	\$.00
Subtotal -- Energy Charges			\$934.72
TDU Delivery Charges			
Distribution Cost Recovery Factor	70.00	1.03690	\$72.58
Energy Efficiency Cost Recovery Factor	10,980.00	0.00020	\$2.45
Transmission Cost Recovery Factor	46.00	4.67530	\$215.06
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	46.00	5.96930	\$274.59
Subtotal - TDU Delivery Charges			\$600.26
Taxes			
CITY SALES TAX	1,557.42	0.0000%	\$.00
COUNTY SALES TAX	1,557.42	0.0000%	\$.00
PUCA Assessment	1,524.44	0.1670%	\$2.55
Miscellaneous Gross Receipts Fee	1,524.44	1.9970%	\$30.44
STATE SALES TAX	1,557.42	0.0000%	\$.00
Subtotal -- Taxes			\$32.99
Total Current Charges			\$1,567.97



Navarro County
Invoice #: 2179896 - 53528727
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$1,113.12

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:
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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 \$0.083 per kWh.

Service Period: 6/18/2025 - 7/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	7,304.	7,095.	60	12,540		39.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	12,540.00	0.04930	\$618.22
HGAC Fee	12,540.00	0.00045	\$5.64
Market Securitization (Debt) Financing - Uplift	13,217.00	0.00044	\$5.80
ERCOT Contingency Reserve Service (ECRS)	13,217.00	0.00005	\$.60
Firm Fuel Supply Service	13,217.00	0.00000	\$.00
Subtotal -- Energy Charges			\$630.26
TDU Delivery Charges			
Distribution Cost Recovery Factor	39.00	1.03690	\$40.44
Energy Efficiency Cost Recovery Factor	12,540.00	0.00020	\$2.80
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
Subtotal - TDU Delivery Charges			\$459.49
Taxes			
CITY SALES TAX	1,102.92	0.0000%	\$.00
COUNTY SALES TAX	1,102.92	0.0000%	\$.00
PUCA Assessment	1,079.55	0.1670%	\$1.80
Miscellaneous Gross Receipts Fee	1,079.55	1.9970%	\$21.57
STATE SALES TAX	1,102.92	0.0000%	\$.00
Subtotal -- Taxes			\$23.37
Total Current Charges			\$1,113.12



Navarro County
Invoice #: 2179896 - 53528721
Account#

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$268.88

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:
10443720001906878

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

Your Reference:

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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 \$0.083 per kWh.

Service Period: 6/18/2025 - 7/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	44,807.	42,536.	1	2,271		9.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,271.00	0.04930	\$111.96
HGAC Fee	2,271.00	0.00045	\$1.02
Market Securitization (Debt) Financing - Uplift	2,394.00	0.00044	\$1.04
ERCOT Contingency Reserve Service (ECRS)	2,394.00	0.00006	\$.13
Firm Fuel Supply Service	2,394.00	0.00000	\$.00
Subtotal -- Energy Charges			\$114.15
TDU Delivery Charges			
Distribution Cost Recovery Factor	9.00	1.03690	\$9.33
Energy Efficiency Cost Recovery Factor	2,271.00	0.00020	\$.51
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
Subtotal - TDU Delivery Charges			\$149.06
Taxes			
CITY SALES TAX	266.91	0.0000%	\$.00
COUNTY SALES TAX	266.91	0.0000%	\$.00
PUCA Assessment	261.27	0.1670%	\$.45
Miscellaneous Gross Receipts Fee	261.27	1.9970%	\$5.22
STATE SALES TAX	266.91	0.0000%	\$.00
Subtotal - Taxes			\$5.67
Total Current Charges			\$268.88



Navarro County
Invoice #: 2179896 - 53528720
Accoun

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$8.51

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:
10443720009381474

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

Your Reference:

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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: 6/18/2025 - 7/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	522.	507.	1	15		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	15.00	0.04930	\$.74
HGAC Fee	15.00	0.00045	\$.01
Market Securitization (Debt) Financing - Uplift	16.00	0.00044	\$.01
ERCOT Contingency Reserve Service (ECRS)	16.00	0.00004	\$.00
Firm Fuel Supply Service	16.00	0.00000	\$.00
Subtotal -- Energy Charges			\$0.76
TDU Delivery Charges			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	15.00	0.01860	\$.28
Distribution System Charge	15.00	0.02130	\$.32
Distribution Cost Recovery Factor	15.00	0.00640	\$.10
Subtotal - TDU Delivery Charges			\$7.57
Taxes			
STATE SALES TAX	8.51	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	8.32	1.9970%	\$.17
COUNTY SALES TAX	8.51	0.0000%	\$.00
CITY SALES TAX	8.51	0.0000%	\$.00
PUCA Assessment	8.32	0.1670%	\$.01
Subtotal -- Taxes			\$0.18
Total Current Charges			\$8.51

The average price you paid for electric service this month was \$0.083 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2179896 - 53528719
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$184.50

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:
10443720001905080

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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

Service Period: 6/18/2025 - 7/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	86,067.	84,266.	1	1,801		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,801.00	0.04930	\$88.79
HGAC Fee	1,801.00	0.00045	\$.81
Market Securitization (Debt) Financing - Uplift	1,899.00	0.00044	\$.84
ERCOT Contingency Reserve Service (ECRS)	1,899.00	0.00005	\$.09
Firm Fuel Supply Service	1,899.00	0.00000	\$.00
Subtotal -- Energy Charges			\$90.53
TDU Delivery Charges			
Distribution Cost Recovery Factor	1,801.00	0.00640	\$11.55
Energy Efficiency Cost Recovery Factor	1,801.00	-0.00020	(\$.35)
Transmission Cost Recovery Factor	1,801.00	0.01860	\$33.51
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,801.00	0.00010	\$.23
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,801.00	0.02130	\$38.27
Subtotal - TDU Delivery Charges			\$90.08
Taxes			
CITY SALES TAX	183.82	0.0000%	\$.00
COUNTY SALES TAX	183.82	0.0000%	\$.00
PUCA Assessment	179.92	0.1670%	\$.30
Miscellaneous Gross Receipts Fee	179.92	1.9970%	\$3.59
STATE SALES TAX	183.82	0.0000%	\$.00
Subtotal - Taxes			\$3.89
Total Current Charges			\$184.50

The average price you paid for electric service this month was \$0.083 per kWh.



Navarro County
Invoice #: 2179896 - 53527871
Accour

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$107.22

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

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205 SE 3RD ST
KERENS, TX 75144-3117

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 6/13/2025 - 7/15/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	50,240.	49,208.	1	1,032		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,032.00	0.04930	\$50.88
HGAC Fee	1,032.00	0.00045	\$.46
Market Securitization (Debt) Financing - Uplift	1,091.00	0.00044	\$.49
ERCOT Contingency Reserve Service (ECRS)	1,091.00	0.00005	\$.05
Firm Fuel Supply Service	1,091.00	0.00000	\$.00
Subtotal -- Energy Charges			\$51.88
TDU Delivery Charges			
Distribution Cost Recovery Factor	1,032.00	0.00640	\$6.62
Energy Efficiency Cost Recovery Factor	1,032.00	-0.00020	(\$.20)
Transmission Cost Recovery Factor	1,032.00	0.01860	\$19.20
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,032.00	0.00010	\$.13
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,032.00	0.02130	\$21.93
Subtotal - TDU Delivery Charges			\$54.55
Taxes			
CITY SALES TAX	106.82	0.0000%	\$.00
COUNTY SALES TAX	106.82	0.0000%	\$.00
PUCA Assessment	106.04	0.1670%	\$.17
Miscellaneous Gross Receipts Fee	106.04	0.5810%	\$.62
STATE SALES TAX	106.82	0.0000%	\$.00
Subtotal -- Taxes			\$0.79
Total Current Charges			\$107.22

The average price you paid for electric service this month was \$0.083 per kWh.



Navarro County
Invoice #: 2179896 - 53527870
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$84.38

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:
10443720001943799

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

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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 \$0.083 per kWh.

Service Period: 6/13/2025 - 7/15/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
1391099851G	A	97,143.	96,346.	1	797		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	797.00	0.04930	\$39.29
HGAC Fee	797.00	0.00045	\$.36
Market Securitization (Debt) Financing - Uplift	842.00	0.00044	\$.37
ERCOT Contingency Reserve Service (ECRS)	842.00	0.00004	\$.04
Firm Fuel Supply Service	842.00	0.00000	\$.00
Subtotal -- Energy Charges			\$40.06
TDU Delivery Charges			
Distribution Cost Recovery Factor	797.00	0.00640	\$5.11
Energy Efficiency Cost Recovery Factor	797.00	-0.00020	(\$.16)
Transmission Cost Recovery Factor	797.00	0.01860	\$14.83
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	797.00	0.00010	\$.10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	797.00	0.02130	\$16.94
Subtotal - TDU Delivery Charges			\$43.69
Taxes			
CITY SALES TAX	84.07	0.0000%	\$.00
COUNTY SALES TAX	84.07	0.0000%	\$.00
PUCA Assessment	83.45	0.1670%	\$.14
Miscellaneous Gross Receipts Fee	83.45	0.5810%	\$.49
STATE SALES TAX	84.07	0.0000%	\$.00
Subtotal -- Taxes			\$0.63
Total Current Charges			\$84.38



Navarro County
Invoice #: 2179896 - 53524568
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$30.57

SUPPORT

Service Period: 6/16/2025 - 7/16/2025

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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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)
178995976LG	A	11,343.	11,104.	1	239		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	239.00	0.04930	\$11.78
HGAC Fee	239.00	0.00045	\$.11
Market Securitization (Debt) Financing - Uplift	252.00	0.00044	\$.11
ERCOT Contingency Reserve Service (ECRS)	252.00	0.00004	\$.01
Firm Fuel Supply Service	252.00	0.00000	\$.00
Subtotal -- Energy Charges			\$12.01
TDU Delivery Charges			
Distribution Cost Recovery Factor	239.00	0.00640	\$1.53
Energy Efficiency Cost Recovery Factor	239.00	-0.00020	(\$.05)
Transmission Cost Recovery Factor	239.00	0.01860	\$4.45
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	239.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	239.00	0.02130	\$5.08
Subtotal - TDU Delivery Charges			\$17.91
Taxes			
CITY SALES TAX	30.47	0.0000%	\$.00
COUNTY SALES TAX	30.47	0.0000%	\$.00
PUCA Assessment	29.83	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	29.83	1.9970%	\$.60
STATE SALES TAX	30.47	0.0000%	\$.00
Subtotal -- Taxes			\$0.65
Total Current Charges			\$30.57

The average price you paid for electric service this month was \$0.083 per kWh.



Navarro County
Invoice #: 2179896 - 53524567
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$10.65

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:
10443720001978085

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 6/16/2025 - 7/16/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	1,136.	1,097.	1	39		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	39.00	0.04930	\$1.92
HGAC Fee	39.00	0.00045	\$.02
Market Securitization (Debt) Financing - Uplift	41.00	0.00044	\$.02
ERCOT Contingency Reserve Service (ECRS)	41.00	0.00004	\$.00
Firm Fuel Supply Service	41.00	0.00000	\$.00
Subtotal -- Energy Charges			\$1.96
TDU Delivery Charges			
Distribution System Charge	39.00	0.02130	\$.83
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	39.00	0.00010	\$.01
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	39.00	0.01860	\$.73
Energy Efficiency Cost Recovery Factor	39.00	-0.00020	(\$.01)
Distribution Cost Recovery Factor	39.00	0.00640	\$.25
Subtotal - TDU Delivery Charges			\$8.68
Taxes			
COUNTY SALES TAX	10.63	0.0000%	\$.00
STATE SALES TAX	10.63	0.0000%	\$.00
PUCA Assessment	10.62	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$10.65

The average price you paid for electric service this month was \$0.083 per kWh.



Navarro County
Invoice #: 2179896 - 53520726
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$33.07

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:
10443720000006236

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 6/11/2025 - 7/11/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	8,299.	8,028.	1	271		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	271.00	0.04930	\$13.36
HGAC Fee	271.00	0.00045	\$.12
Market Securitization (Debt) Financing - Uplift	287.01	0.00045	\$.13
ERCOT Contingency Reserve Service (ECRS)	287.00	0.00005	\$.01
Firm Fuel Supply Service	287.00	0.00000	\$.00
Subtotal -- Energy Charges			\$13.62
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	271.00	-0.00020	(\$.05)
Distribution System Charge	271.00	0.02130	\$5.76
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	271.00	0.00010	\$.04
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	271.00	0.01860	\$5.04
Distribution Cost Recovery Factor	271.00	0.00640	\$1.74
Subtotal - TDU Delivery Charges			\$19.40
Taxes			
COUNTY SALES TAX	32.96	0.0000%	\$.00
PUCA Assessment	32.91	0.1670%	\$.05
STATE SALES TAX	32.96	0.0000%	\$.00
Subtotal -- Taxes			\$0.05
Total Current Charges			\$33.07

The average price you paid for electric service this month was \$0.083 per kWh.



Navarro County
Invoice #: 2179896 - 53520724
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$74.12

SUPPORT

Service Period: 6/11/2025 - 7/11/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	50,545.	49,849.	1	696		

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:
10443720002001087

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	696.00	0.04930	\$34.31
HGAC Fee	696.00	0.00045	\$.31
Market Securitization (Debt) Financing - Uplift	736.01	0.00045	\$.33
ERCOT Contingency Reserve Service (ECRS)	736.00	0.00004	\$.03
Firm Fuel Supply Service	736.00	0.00000	\$.00
Subtotal -- Energy Charges			\$34.98
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	696.00	-0.00020	(\$.14)
Distribution System Charge	696.00	0.02130	\$14.79
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	696.00	0.00010	\$.09
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	696.00	0.01860	\$12.95
Distribution Cost Recovery Factor	696.00	0.00640	\$4.46
Subtotal - TDU Delivery Charges			\$39.02
Taxes			
COUNTY SALES TAX	73.86	0.0000%	\$.00
PUCA Assessment	73.74	0.1670%	\$.12
STATE SALES TAX	73.86	0.0000%	\$.00
CITY SALES TAX	73.86	0.0000%	\$.00
Subtotal -- Taxes			\$0.12
Total Current Charges			\$74.12

The average price you paid for electric service this month was \$0.083 per kWh.



Navarro County
Invoice #: 2179896 - 53520723
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$12.07

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:
10443720005082738

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

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 \$0.083 per kWh.

Service Period: 6/11/2025 - 7/11/2025

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	75.00	0.00045	\$.03
ERCOT Contingency Reserve Service (ECRS)	75.00	0.00005	\$.00
Firm Fuel Supply Service	75.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3.51
TDU Delivery Charges			
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	70.00	0.00020	\$.01
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00700	\$.49
Subtotal - TDU Delivery Charges			\$8.54
Taxes			
STATE SALES TAX	12.03	0.0000%	\$.00
COUNTY SALES TAX	12.03	0.0000%	\$.00
PUCA Assessment	12.01	0.1670%	\$.02
CITY SALES TAX	12.03	0.0000%	\$.00
Subtotal - Taxes			\$0.02
Total Current Charges			\$12.07



Navarro County
Invoice #: 2179896 - 53516215
Accou

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$9.95

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:
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 \$0.083 per kWh.

Service Period: 6/10/2025 - 7/10/2025

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	43.01	0.00047	\$.02
ERCOT Contingency Reserve Service (ECRS)	43.00	0.00005	\$.00
Firm Fuel Supply Service	43.00	0.00000	\$.00
Subtotal -- Energy Charges			\$2.01
TDU Delivery Charges			
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
Distribution Cost Recovery Factor	40.00	0.00700	\$.28
Subtotal - TDU Delivery Charges			\$7.93
Taxes			
COUNTY SALES TAX	9.92	0.0000%	\$.00
CITY SALES TAX	9.92	0.0000%	\$.00
PUCA Assessment	9.91	0.1670%	\$.01
STATE SALES TAX	9.92	0.0000%	\$.00
Subtotal - Taxes			\$0.01
Total Current Charges			\$9.95



Navarro County
Invoice #: 2179896 - 53516208
Accou

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$22.89

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:
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 \$0.083 per kWh.

Service Period: 6/10/2025 - 7/10/2025

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	149.01	0.00047	\$.07
ERCOT Contingency Reserve Service (ECRS)	149.00	0.00005	\$.01
Firm Fuel Supply Service	149.00	0.00000	\$.00
Subtotal -- Energy Charges			\$7.04
TDU Delivery Charges			
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
Distribution Cost Recovery Factor	140.00	0.00700	\$.98
Subtotal - TDU Delivery Charges			\$15.82
Taxes			
COUNTY SALES TAX	22.81	0.0000%	\$.00
CITY SALES TAX	22.81	0.0000%	\$.00
PUCA Assessment	22.78	0.1670%	\$.03
STATE SALES TAX	22.81	0.0000%	\$.00
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.89



Navarro County
Invoice #: 2179896 - 53516206
Accour

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$112.97

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:
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

Service Period: 6/10/2025 - 7/10/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	77,641.	76,543.	1	1,098		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,098.00	0.04930	\$54.13
HGAC Fee	1,098.00	0.00045	\$.49
Market Securitization (Debt) Financing - Uplift	1,163.02	0.00045	\$.52
ERCOT Contingency Reserve Service (ECRS)	1,163.00	0.00005	\$.06
Firm Fuel Supply Service	1,163.00	0.00000	\$.00
Subtotal -- Energy Charges			\$55.20
TDU Delivery Charges			
Distribution Cost Recovery Factor	1,098.00	0.00640	\$7.04
Energy Efficiency Cost Recovery Factor	1,098.00	-0.00020	(\$.22)
Distribution System Charge	1,098.00	0.02130	\$23.33
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	1,098.00	0.00010	\$.14
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	1,098.00	0.01860	\$20.43
Subtotal - TDU Delivery Charges			\$57.59
Taxes			
CITY SALES TAX	112.56	0.0000%	\$.00
COUNTY SALES TAX	112.56	0.0000%	\$.00
PUCA Assessment	112.38	0.1670%	\$.18
STATE SALES TAX	112.56	0.0000%	\$.00
Subtotal -- Taxes			\$0.18
Total Current Charges			\$112.97

The average price you paid for electric service this month was \$0.083 per kWh.



Navarro County
Invoice #: 2179896 - 53510781
Accour

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$5,594.93

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:
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

Service Period: 6/2/2025 - 6/30/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	47,961.	47,683.	200	55,600	0.909	160.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	55,600.00	0.06449	\$3,585.64
Market Securitization (Debt) Financing - Default	58,724.00	0.00001	\$.68
Market Securitization (Debt) Financing - Uplift	58,724.01	0.00045	\$26.16
ERCOT Contingency Reserve Service (ECRS)	58,724.00	0.00005	\$2.87
Firm Fuel Supply Service	58,724.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3,615.35
TDU Delivery Charges			
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Distribution System Charge	167.00	5.12100	\$855.21
Distribution Cost Recovery Factor	167.00	1.03690	\$173.16
Nuclear Decommissioning Fee	167.00	0.04500	\$7.52
Transmission Cost Recovery Factor	167.00	4.67530	\$780.77
Energy Efficiency Cost Recovery Factor	55,600.00	0.00020	\$12.40
Subtotal - TDU Delivery Charges			\$1,861.49
Taxes			
DALLAS MTA	5,575.01	0.0000%	\$.00
STATE SALES TAX	5,575.01	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	5,456.92	1.9970%	\$108.98
PUCA Assessment	5,456.92	0.1670%	\$9.11
CITY SALES TAX	5,575.01	0.0000%	\$.00
Subtotal -- Taxes			\$118.09
Total Current Charges			\$5,594.93

The average price you paid for electric service this month was \$0.083 per kWh.



Navarro County
Invoice #: 2179896 - 53509261
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$47.88

SUPPORT

Service Period: 5/30/2025 - 6/30/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	1,358.	1,050.	1	308		

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 \$0.083 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	308.00	0.07318	\$22.54
ERCOT Contingency Reserve Service (ECRS)	325.00	0.00007	\$.02
Firm Fuel Supply Service	325.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	325.01	0.00043	\$.14
HGAC Fee	308.00	0.00045	\$.14
Subtotal -- Energy Charges			\$22.84
TDU Delivery Charges			
Distribution Cost Recovery Factor	308.00	0.00640	\$1.97
Transmission Cost Recovery Factor	308.00	0.01860	\$5.73
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	308.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	308.00	0.02130	\$6.55
Energy Efficiency Cost Recovery Factor	308.00	-0.00020	(\$.06)
Subtotal - TDU Delivery Charges			\$21.10
Taxes			
COUNTY SALES TAX	44.14	0.5000%	\$.21
CITY SALES TAX	44.14	1.5000%	\$.66
PUCA Assessment	43.82	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	43.82	0.5810%	\$.25
STATE SALES TAX	44.14	6.2500%	\$2.75
Subtotal -- Taxes			\$3.94
Total Current Charges			\$47.88



**Shell
ENERGY**

Navarro County
Invoice #: 2179896 - 53506579
Accour

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$44.25

SUPPORT

Service Period: 6/3/2025 - 7/2/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	19,949.	19,562.	1	387		

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	387.00	0.04930	\$19.08
HGAC Fee	387.00	0.00045	\$.17
Market Securitization (Debt) Financing - Uplift	409.00	0.00044	\$.18
ERCOT Contingency Reserve Service (ECRS)	409.00	0.00006	\$.02
Firm Fuel Supply Service	409.00	0.00000	\$.00
Subtotal -- Energy Charges			\$19.45
TDU Delivery Charges			
Nuclear Decommissioning Fee	387.00	0.00010	\$.05
Distribution Cost Recovery Factor	387.00	0.00640	\$2.48
Distribution System Charge	387.00	0.02130	\$8.22
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Transmission Cost Recovery Factor	387.00	0.01860	\$7.20
Energy Efficiency Cost Recovery Factor	387.00	-0.00020	(\$.08)
Subtotal - TDU Delivery Charges			\$24.74
Taxes			
PUCA Assessment	44.05	0.1670%	\$.06
STATE SALES TAX	44.11	0.0000%	\$.00
COUNTY SALES TAX	44.11	0.0000%	\$.00
CITY SALES TAX	44.11	0.0000%	\$.00
Subtotal -- Taxes			\$0.06
Total Current Charges			\$44.25

The average price you paid for electric service this month was \$0.083 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2179896 - 53503768
Account

Invoice Date: 8/4/2025
Due Date: 9/3/2025
Current Charges: \$72.20

SUPPORT

Service Period: 5/29/2025 - 6/27/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	25,247.	24,586.	1	661		

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	661.00	0.04930	\$32.59
HGAC Fee	661.00	0.00045	\$.30
Market Securitization (Debt) Financing - Uplift	699.00	0.00045	\$.32
ERCOT Contingency Reserve Service (ECRS)	699.00	0.00007	\$.05
Firm Fuel Supply Service	699.00	0.00000	\$.00
Subtotal -- Energy Charges			\$33.26
TDU Delivery Charges			
Distribution Cost Recovery Factor	661.00	0.00640	\$4.24
Energy Efficiency Cost Recovery Factor	661.00	-0.00020	(\$.13)
Transmission Cost Recovery Factor	661.00	0.01860	\$12.30
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	661.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	661.00	0.02130	\$14.05
Subtotal - TDU Delivery Charges			\$37.42
Taxes			
CITY SALES TAX	71.95	0.0000%	\$.00
COUNTY SALES TAX	71.95	0.0000%	\$.00
PUCA Assessment	70.42	0.1670%	\$.11
Miscellaneous Gross Receipts Fee	70.42	1.9970%	\$1.41
STATE SALES TAX	71.95	0.0000%	\$.00
Subtotal - Taxes			\$1.52
Total Current Charges			\$72.20

The average price you paid for electric service this month was \$0.083 per kWh.