ATMOS energy RECEIVED

www.atmosenergy.com

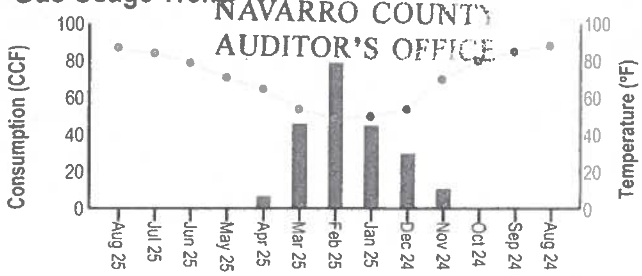
AUG 25 2025

NAVARRO COUNTY AUDITOR'S OFFICE

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

DUE DATE	TOTAL DUE
08/29/25	$136.86

Gas Usage Trend



Account Summary
Billing Date: 8/14/25

Previous Balance	142.79
Payment(s)	-142.79
Current Charges	136.86

Total Amount Due	**$136.86**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

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

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**.

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.**

Scan Here

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

021200900416

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
	08/29/2025	$136.86

Amount Enclosed: $ 136.86

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

BXMAIL.ATMOS.20250815_70918.afp.035399
NAVARRO COUNTY PREC 4
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

2

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000008000303635000900001368868

ATMOS energy
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
09/08/25	$136.04

RECEIVE

SEP 04 2025

NAVARRO COUNT
AUDITOR'S OFFIC

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: 8/22/25

Previous Balance	145.98
Payment(s)	-145.98
Current Charges	136.04
Total Amount Due	**$136.04**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

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

MAINTAINING YOUR GAS LINE

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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

Scan Here
To Make a Payment

011600811071

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
	09/08/2025	$136.04

Amount Enclosed: $ 136.04

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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

0000000000000000000800040093123230000136042

ATMOS energy RECEIVED

www.atmosenergy.com

SEP 04 2025

NAVARRO COUNTY AUDITOR'S OFFICE

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

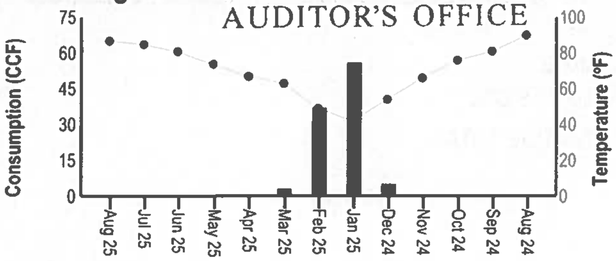
DUE DATE	TOTAL DUE
09/10/25	$134.98

RECEIVED

SEP 04 2025

NAVARRO COUNTY AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 8/26/25

Previous Balance	144.96
Payment(s)	-144.96
Current Charges	134.98

Total Amount Due **$134.98**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

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

MAINTAINING YOUR GAS LINE

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CUSTOMER CHARGE EXPLANATION

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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

008607912438

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
	09/10/2025	$134.98

Amount Enclosed: $ 134.98

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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

000000000000000000008000402024528700001349B6

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

RETURN SERVICE REQUESTED

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

8/27/2025 2810 NE CR 0080

SERVICES	Meter Readings Current	Meter Readings Previous	Usage	CHARGES
Water	221400	220500	900	82.62
TCEQ				0.41
Scholarship				0.97
Total Due				$84.00
***After Due Date Penalty	0.00		$ 84.00	***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	9/16/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
84.00	84.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

SEP 04 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 8/15/25 for $82.00

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

From 7/21/2025 TO
8/21/2025

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

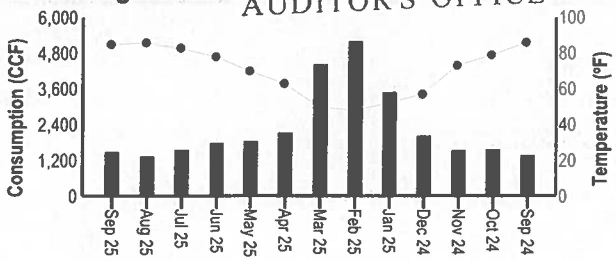
ATMOS energy
www.atmosenergy.com

RECEIVED
SEP 17 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

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

DUE DATE	TOTAL DUE
09/23/25	$1916.75

Gas Usage Trend



Account Summary
Billing Date: 9/8/25

Previous Balance	1,533.61
Payment(s)	-1,533.61
Current Charges	1,916.75

Total Amount Due **$1916.75**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE
Atmos Energy has the tools and information to help manage your energy use, control energy costs, and lower your carbon footprint. For more, go to **www.atmosenergy.com/energytips**.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $140.00 and a Conservation and Energy Efficiency surcharge of $0.01 for a net customer charge of $140.01. For more information about your bill, visit **atmosenergy.com/bill**.

To learn more about billing and payment options, visit **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

021200920859 Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
	09/23/2025	$1916.75

Amount Enclosed: $ 1916 75

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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

000000000000000000080003043865324000191675 0

ATMOS energy
www.atmosenergy.com

RECEIVED

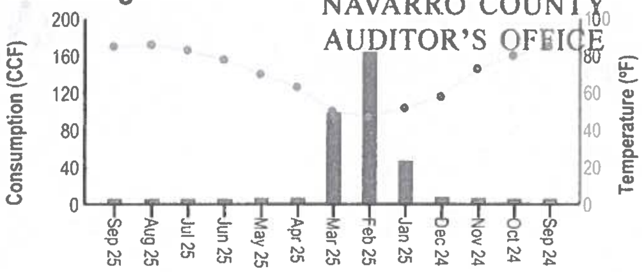
SEP 12 2025

NAVARRO COUNTY AUDITOR'S OFFICE

Account Number:
Customer Name: NAVARRO COUNTY
Service Address: 601 N 13TH ST
CORSICANA TX 75110-3015

DUE DATE	TOTAL DUE
09/23/25	$143.89

Gas Usage Trend



Account Summary
Billing Date: 9/8/25

Previous Balance	149.18
Payment(s)	-149.18
Current Charges	143.89

Total Amount Due **$143.89**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE
Atmos Energy has the tools and information to help manage your energy use, control energy costs, and lower your carbon footprint. For more, go to www.atmosenergy.com/energytips.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $140.00 and a Conservation and Energy Efficiency surcharge of $0.01 for a net customer charge of $140.01. 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

Scan Here
To Make a Payment

002506971370

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
	09/23/2025	$143.89

Amount Enclosed: $ 143.89

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

BXMAIL.ATMOS.20250909_42180.afp.021047
NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

2

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000008000404390250500001438890

ATMOS energy
www.atmosenergy.com

RECEIVED

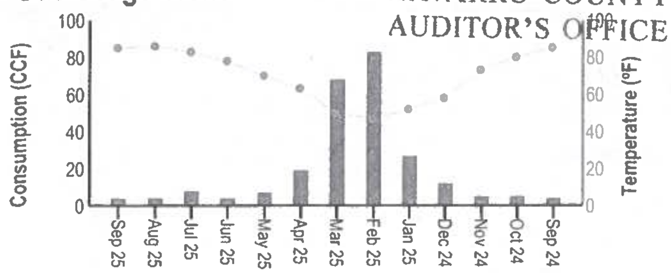
SEP 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

DUE DATE	TOTAL DUE
09/23/25	$141.51

Gas Usage Trend



Account Summary
Billing Date: 9/8/25

Previous Balance	147.00
Payment(s)	-147.00
Current Charges	141.51

Total Amount Due **$141.51**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE
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CUSTOMER CHARGE EXPLANATION
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To learn more about billing and payment options, visit **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

019600841604

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
	09/23/2025	$141.51

Amount Enclosed: $ 141.51

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

BXMAIL.ATMOS.20250909_42142.afp.021028
NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

2

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000008000303311803400000141518

ATMOS energy

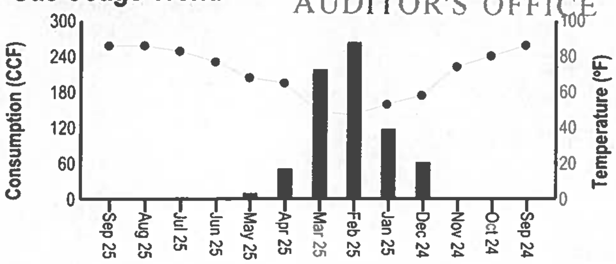
www.atmosenergy.com

RECEIVED
SEP 17 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

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

DUE DATE	TOTAL DUE
09/22/25	$82.24

Gas Usage Trend



Account Summary
Billing Date: 9/5/25

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

Total Amount Due **$82.24**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE
Atmos Energy has tools and information to help manage your energy use, control energy costs, and lower your carbon footprint. Now is the best time to make improvements around the house that can lower your energy use year-round. Visit **www.atmosenergy.com/energytips** to discover energy saving tips, plus check out the new Bill Comparison tool to better understand your bill.

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**.

To learn more about billing and payment options, visit **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

002306959363

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
	09/22/2025	$82.24

Amount Enclosed: $ 82.24

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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

000000000000000000008000304089500200000082240

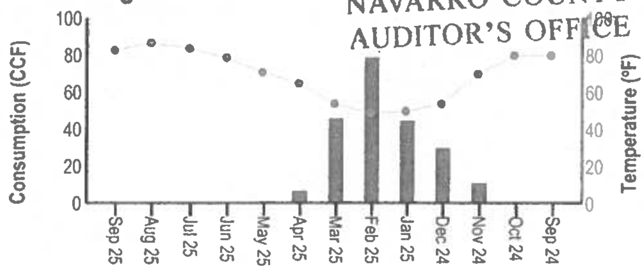
ATMOS energy
www.atmosenergy.com

RECEIVED
SEP 22 2025
NAVARRO COUNTY AUDITOR'S OFFICE

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

DUE DATE	TOTAL DUE
10/01/25	$136.56

Gas Usage Trend



Account Summary
Billing Date: 9/16/25

Previous Balance	136.86
Payment(s)	-136.86
Current Charges	136.56

Total Amount Due **$136.56**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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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

Scan Here
To Make a Payment

010807258953

Keep this portion for your records

ATMOS energy

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

Account Number	Due Date	Total Amount Due
	10/01/2025	$136.56

Amount Enclosed: $____________________

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

BXMAIL.ATMOS.20250916_80053.afp.039955
NAVARRO COUNTY PREC 4
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

2

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000008000303635000900001365б4

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

RETURN SERVICE REQUESTED

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

8/21/2025 4201 W HWY 22 CORSICANA Route: 1

SERVICES	Current (Meter Readings)	Previous (Meter Readings)	Usage	CHARGES
Water	494500	489300	5200	69.84
Total Due				$69.84

B&B WATER

CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE
	9/15/2025

TOTAL DUE UPON RECEIPT
69.84

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

AUG 25 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 7/31/25 for $63.14.

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

BASE RATE $35.00 + $6.70 PER 1000 G.
SEE REVERSE SIDE FOR ONLINE PAYMENTS
RATE INCREASE OF $.50/1K G. ON 10/01/25. CHECK WEBSITE
ACCOUNTS PAST DUE 10 DAYS AFTER 15TH WILL BE LOCKED

From 7/16/2025 TO
8/18/2025

146

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

RETURN SERVICE REQUESTED

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

9/18/2025 4201 W HWY 22 CORSICANA T

Route:1

SERVICES	Meter Readings Current	Previous	Usage	CHARGES
Water	502000	494500	7500	85.25
Total Due				$85.25

RECEIVED

SEP 22 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 9/12/25 for $69.84.

BASE RATE $35.00 + $6.70 PER 1000 G.
SEE REVERSE SIDE FOR ONLINE PAYMENTS
RATE INCREASE OF $.50/1K G. ON 10/01/25. CHECK WEBSITE
ACCOUNTS PAST DUE 10 DAYS AFTER 15TH WILL BE LOCKED

From 8/18/2025 TO
9/16/2025

144

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	10/15/2025

TOTAL DUE UPON RECEIPT
85.25

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

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

8/28/2025 Euester B Williams Par

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	9/16/2025
TOTAL DUE UPON RECEIPT	**AFTER DUE DATE PAY**
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

SEP 04 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 8/15/25 for $33.00.

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

From 7/23/2025 TO
8/25/2025

14

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

CORSICANA
TEXAS

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

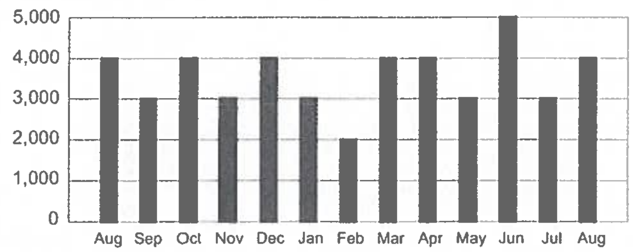
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2025	$134.52

Account Name:	NAVARRO COUNTY-ANNEX 2
Pin#:	05478601
Service Address:	800 N MAIN
Service Period:	07/08/2025 - 08/07/2025
Billing Date:	08/20/2025

YOUR MONTHLY USAGE



Previous Year Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	85	89	4,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	$134.52
Total Due:	**$134.52**
Disconnect Date:	**10/06/2025**

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

CORSICANA
TEXAS

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

Service Address: 800 N MAIN
Service Period: 07/08/2025 - 08/07/2025

Account Number	Due Date	Amount Due
	09/10/2025	$134.52

AMOUNT ENCLOSED $134.52

AUTOSCH 5-DIGIT 75110 9 PS5 154322AA20-A-1
2438 1 AV 0.588

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

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

0140000303006000013452000013452000000000

CORSICANA TEXAS

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

RECEIVED
AUG 25 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

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.paycorsicana.com

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

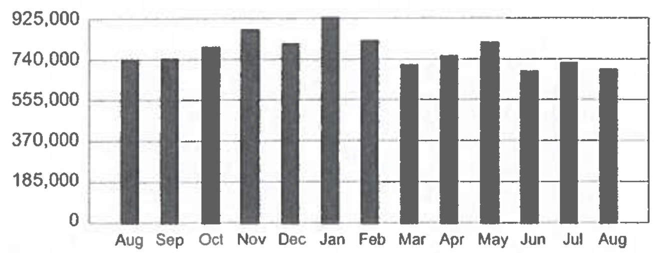
Trash (Allied Waste):
Phone: (903) 874-8717

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2025	$6,413.15

Account Name:	NAVARRO COUNTY JUSTICE CTR
Pin#:	00751101
Service Address:	312 W 2ND
Service Period:	07/07/2025 - 08/06/2025
Billing Date:	08/20/2025

YOUR MONTHLY USAGE



Previous Year | Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	166,250	166,940	690,000

CURRENT CHARGES

Description	Amount
Water	$3,463.65
Sewer	$2,938.00
Supplementary Fee	$3.50
Street Improvement F	$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	$6,413.15
Total Due:	**$6,413.15**
Disconnect Date:	**10/06/2025**

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

CORSICANA TEXAS

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

Service Address:	312 W 2ND
Service Period:	07/07/2025 - 08/06/2025

Account Number	Due Date	Amount Due
	09/10/2025	$6,413.15

AMOUNT ENCLOSED $ 6413.15

AUTOSCH 5-DIGIT 75110 9 PS5 154322AA20-A-1
2436 1 AV 0.588

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

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

014000007100100064131500064131500000000002

CORSICANA TEXAS

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

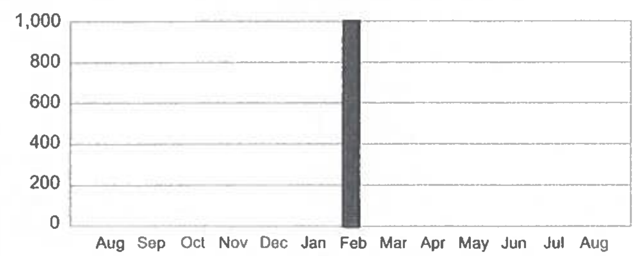
RECEIVED
AUG 25 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2025	$47.00

Account Name:	NAVARRO COUNTY/TEX PARKS
Pin#:	00750301
Service Address:	221 W 1ST
Service Period:	07/08/2025 - 08/07/2025
Billing Date:	08/20/2025

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 to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office for additional information.

AMOUNT DUE

Current Charges:	$47.00
Total Due:	**$47.00**
Disconnect Date:	**10/06/2025**

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

CORSICANA TEXAS

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

Service Address: 221 W 1ST
Service Period: 07/08/2025 - 08/07/2025

Account Number	Due Date	Amount Due
	09/10/2025	$47.00

AMOUNT ENCLOSED $ 47.00

AUTOSCH 5-DIGIT 75110 9 PS5 154322AA20-A-1
2437 1 AV 0.588

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

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

01400000200080000047000000047000000000000

CORSICANA
TEXAS

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

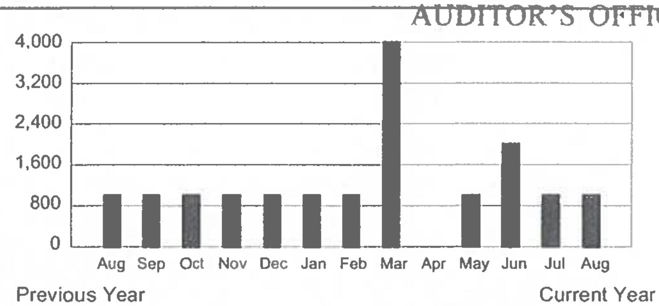
RECEIVED
AUG 25 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2025	$65.90

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	317 W 3RD
Service Period:	07/08/2025 - 08/07/2025
Billing Date:	08/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	4	5	1,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	$65.90
Total Due:	**$65.90**
Disconnect Date:	**10/06/2025**

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

CORSICANA
TEXAS

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

**SINGLE-PIECE 19 SGL 154322AA20-B-1
4562 2 SP 1.030

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

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

Account Number	Due Date	Amount Due
	09/10/2025	$65.90

AMOUNT ENCLOSED $ 65.90

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

006000008000500000659000000659000000000008

CORSICANA TEXAS

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

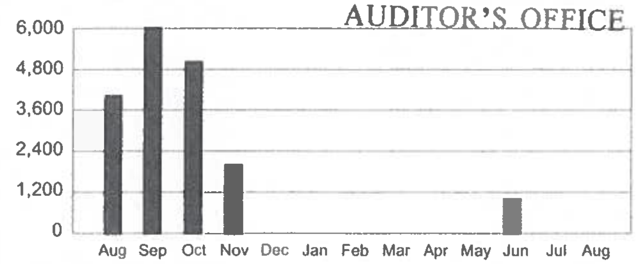
RECEIVED
AUG 25 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2025	$47.00

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	223 W 1ST
Service Period:	07/08/2025 - 08/07/2025
Billing Date:	08/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	14	14	

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 to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office for additional information.

AMOUNT DUE

Current Charges:	$47.00
Total Due:	**$47.00**
Disconnect Date:	**10/06/2025**

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

CORSICANA TEXAS

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

Service Address: 223 W 1ST
Service Period: 07/08/2025 - 08/07/2025

Account Number	Due Date	Amount Due
	09/10/2025	$47.00

AMOUNT ENCLOSED $ 47.00

**SINGLE-PIECE 19 SGL 154322AA20-B-1
4563 2 SP 1.030

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

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

0140000010005000047000000047000000000004

CORSICANA
TEXAS

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

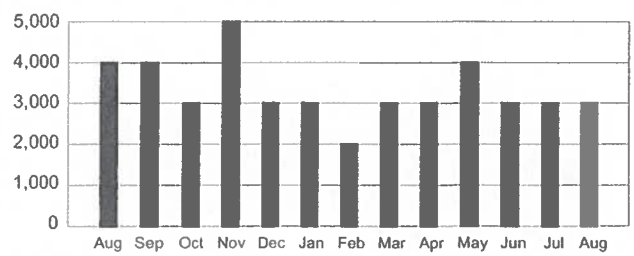
RECEIVED
AUG 25 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2025	$157.52

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	601 N 13TH
Service Period:	07/07/2025 - 08/06/2025
Billing Date:	08/20/2025

YOUR MONTHLY USAGE



Previous Year　　　Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	459	462	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 to the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office for additional information.

AMOUNT DUE

Current Charges:	$157.52
Total Due:	**$157.52**
Disconnect Date:	**10/06/2025**

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

CORSICANA
TEXAS

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

Service Address: 601 N 13TH
Service Period: 07/07/2025 - 08/06/2025

Account Number	Due Date	Amount Due
	09/10/2025	$157.52

AMOUNT ENCLOSED $ 157.52

**SINGLE-PIECE 19 SGL 154322AA20-B-1
4563 2 SP 1.030

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

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

0140000120003000015752000015752000000004

CORSICANA TEXAS

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2025	$65.90

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

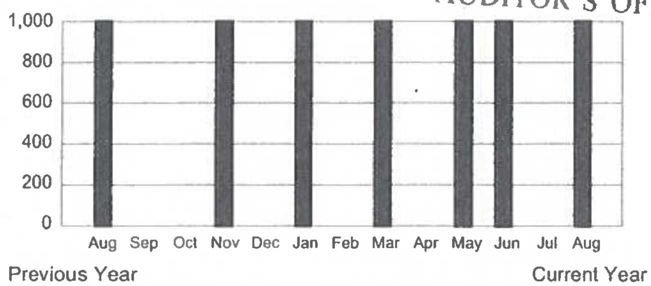
Trash (Allied Waste):
Phone: (903) 874-8717

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

RECEIVED
AUG 25 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	313 W 3RD
Service Period:	07/08/2025 - 08/07/2025
Billing Date:	08/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	14	15	1,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	$65.90
Total Due:	**$65.90**
Disconnect Date:	**10/06/2025**

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

CORSICANA TEXAS

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

Service Address: 313 W 3RD
Service Period: 07/08/2025 - 08/07/2025

Account Number	Due Date	Amount Due
	09/10/2025	$65.90

AMOUNT ENCLOSED $ 65.90

**SINGLE-PIECE 19 SGL 154322AA20-B-1
4562 2 SP 1.030

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

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

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CORSICANA
TEXAS

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2025	$253.62

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

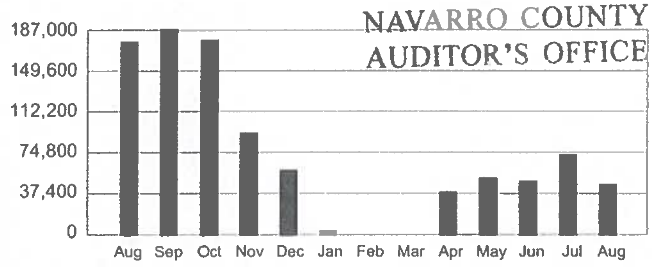
RECEIVED

AUG 25 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD SPKLR
Service Period:	07/07/2025 - 08/06/2025
Billing Date:	08/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	4,580	4,625	45,000

CURRENT CHARGES

Description	Amount
Sprinkler	$253.62

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	$253.62
Total Due:	**$253.62**
Disconnect Date:	**10/06/2025**

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

CORSICANA
TEXAS

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

Service Address:	300 W 3RD SPKLR
Service Period:	07/07/2025 - 08/06/2025

Account Number	Due Date	Amount Due
	09/10/2025	$253.62

AMOUNT ENCLOSED $ 253.62

**SINGLE-PIECE 19 SGL 154322AA20-B-1
4564 2 SP 1.030

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

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

006000169100100002536200002536200000000002

CORSICANA
TEXAS

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

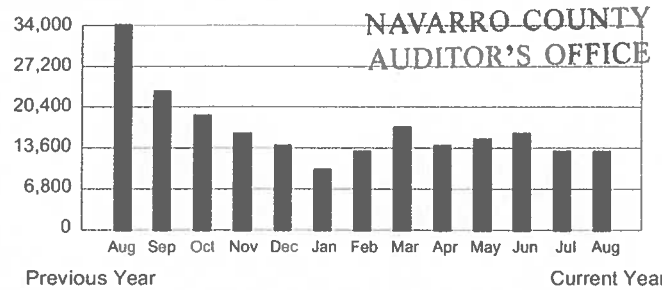
RECEIVED
AUG 25 2025
NAVARRO COUNTY AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2025	$212.22

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD
Service Period:	07/09/2025 - 08/07/2025
Billing Date:	08/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water		6	6,000
Water	2,245	2,252	7,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	$212.22
Total Due:	**$212.22**
Disconnect Date:	**10/06/2025**

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

CORSICANA

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

Service Address: 300 W 3RD
Service Period: 07/09/2025 - 08/07/2025

Account Number	Due Date	Amount Due
	09/10/2025	$212.22

AMOUNT ENCLOSED $ 212.22

**SINGLE-PIECE 19 SGL 154322AA20-B-1
4564 2 SP 1.030

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

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

006000169000100002122200002122200000000003

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

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

8/29/2025 907 NW Second

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SEP 03 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	76800	74500	2300	40.80
Sewage				33.57
Sanitation				32.75
Streets				2.00
Clean Kerens				0.50
Total Due				$109.62

***After Due Date 0.00 $ 109.62 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	9/10/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
109.62	109.62

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 8/20/25 for $105.20.

** REPUBLIC WASTE
903-874-8717
**Trash service ---BULK PICKUP

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

5

E LIST

OF BLOOMING GROVE
)X 237
IING GROVE, TX 76626
: - (903) 695-2711
)pportunity Provider

NUMBER	SERVICE I.D.		

ETER READING	PREVIOUS	USAGE	CHARGES
	9764	15000	143.37
			68.50
			16.22

RECEIVED

SEP 10 2025

IAVARRO COUNTY
UDITOR'S OFFICE

TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH

ND STRE
GROVE,
K UP TH
UBLIC SERVICES @ 903-874-8717 TO

09/08

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1		09/16/2025
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
228.09		238.09

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

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

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

SEE TERMS ON BACK

RETURN SERVICE REQUESTED

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

8/21/2025

SERVICES	Meter Readings Current	Previous	Usage	CHARGES
Water	65600	64400	1200	46.34
Vol. Fire				2.00
Total Due				$48.34

***After Due Date Penalty 30.00 $ 78.34 ***

RECEIVED

SEP 0 2 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 8/13/25 for $46.26

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	9/15/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
48.34	78.34

MAIL THIS STUB WITH YOUR PAYMENT

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

2024 CONSUMER CONFIDENCE REPORT (CCR)
IS COMPLETED AND CAN BE VIEWED ONLINE
HTTPS://CITYOFDAWSONTX.COM/WATER-QUALITY-REPORT
PAY ONLI

City of Richland
CITY OF RICHLAND
PO Box 179
P.O. Box 179
Richland, TX 76681-0179
Richland, Texas 76681
(903) 362-3707

9/3/2025 700 S Austin

SERVICES				CHARGES
Water	110840	110700	140	37.46
Past Due				$37.46
Total Due				$74.92
***After Due Date Penalty 0.00			$ 74.92	***

RECEIVED

SEP 10 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 8/4/25 for $37.46.

2024 CCR LINK https://richlandtexas.gov/ccr1 is on cities web page.
Richland Fire Dept needs volunteers Chief Jay Tidwell email richlandsani

From 7/31/20
8/31/2025

45

09/08

City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	9/15/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
74.92	74.92

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

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

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

SERVICES	Meter Readings Current	Previous	Usage	CHARGES
Water	1347300	1347300	0	30.85
Tax				0.15
Total Due				$31.00

***After Due Date 5.00 $ 36.00 ***

301 SE CR 3130

RECEIVED

SEP 0 8 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER	DUE DATE
ACCT	PAST DUE DATE 9/20/2025
TOTAL DUE UPON RECEIPT 31.00	AFTER DUE DATE PAY 36.00

MAIL THIS STUB WITH YOUR PAYMENT

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

Bills are due on the 20th of every month. We cannot control the Post Office. We post an alert when the bills are taken to the Post Office Late Fees will not be removed. You can sign up for paperless billing through the website, through the online bill pay.

Account #

423

"OWNED BY THOSE WE SERVE"

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

RECEIVED
SEP 19 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

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

KWH USAGE HISTORY

Current Month's Average KWH Per Day	0
Average Cost Per Day	.30

4 0 SP 0.740 5 4
NAVARRO COUNTY C-1
ATTN:AUDITORS OFFICE
300 W 3RD AVE STE 4
CORSICANA TX 75110-4672

Due Date For Current Charges: 10/15/2025

Amount Due: 227.92

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 = .0003428 SCRF FACTOR = .0107700 Page 1 of 1

Account # / Service Address	Rate	Meter / Mult	Previous Reading / Service From:	Present Reading / Service To:	KWH Used / Demand Used	Energy Charge / Demand Charge	Customer Charge / Tax Charge	Total
	5SMCO	0	0	0	0			
SE CR 1095		0			.000			
*SECURITY LIGHT				SECURITY LIGHT			10.39	
				TOTAL CURRENT CHARGES				10.39
				TOTAL AMOUNT DUE				10.39
	5SMCO	75147	43953	45722	1769	167.09	21.00	
4201 HWY UU22 W		1	07/31/25	08/31/25	.000			
*REGULAR BILL				SCRF FEE			19.05	
				TOTAL CURRENT CHARGES				207.14
				TOTAL AMOUNT DUE				207.14
	5SMCO	0	0	0	0			
SE CR 2160		0			.000			
*SECURITY LIGHT				SECURITY LIGHT			10.39	
				TOTAL CURRENT CHARGES				10.39
				TOTAL AMOUNT DUE				10.39
				TOTAL AMOUNT DUE				227.92

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: CYCLE: 02

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

Billing Date	09/15/2025		
Due Date	10/15/2025	Net Due	227.92
Gross Due After	10/15/2025	Gross Due	239.32

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

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

0013258900000227920000239321

"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

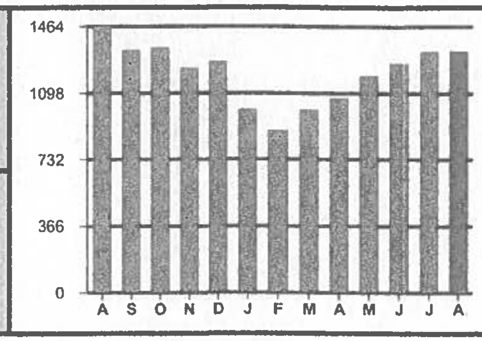
SEP 15 2025
C-1

NAVARRO COUNTY
AUDITOR'S OFFICE

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

KWH USAGE HISTORY

Current Month's Average KWH Per Day	Average Cost Per Day
43	5.19



Due Date For Current Charges:	10/15/2025
Amount Due:	**313.00**

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

INVOICE GROUP: PCRF FACTOR = .0003428 SCRF FACTOR = .0107700

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
	5SMCO	96993	13111	14436	1325	125.14	21.00	
HWY 0022 W		1	07/31/25	08/31/25	.000			
*REGULAR BILL				SCRF FEE			14.27	
				ROUNDUP AMOUNT			0.59	
				TOTAL CURRENT CHARGES				161.00
				TOTAL AMOUNT DUE				161.00
	5SMCO	82580	16750	17458	708	66.87	21.00	
FM 0667		1	07/31/25	08/31/25	.000			
*REGULAR BILL				SCRF FEE			7.63	
				ROUNDUP AMOUNT			0.50	
				TOTAL CURRENT CHARGES				96.00
				TOTAL AMOUNT DUE				96.00

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: : CYCLE: 02

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

Billing Date	09/15/2025		
Due Date		Net Due	313.00
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 02
Dallas TX 75265-0299

001125570000031300000328579

"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:	10/15/2025
Amount Due:	**313.00**

INVOICE GROUP: PCRF FACTOR = .0003428 SCRF FACTOR = .0107700

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
	5SMCO	85244	11174	11486	312	29.47	21.00	
MCKINNEY ST S		1	07/31/25	08/31/25	.000		1.61	
*REGULAR BILL				SCRF FEE			3.36	
				ROUNDUP AMOUNT			0.56	
				TOTAL CURRENT CHARGES				56.00
				TOTAL AMOUNT DUE				56.00
				TOTAL AMOUNT DUE				313.00

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	09/15/2025		
Due Date	10/15/2025	Net Due	313.00
Gross Due After	10/15/2025	Gross Due	328.57

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

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

001125570000031300000328579

YNNN Invoice 191

"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

KWH USAGE HISTORY

Current Month's Average KWH Per Day	Average Cost Per Day
0	.30

RECEIVED
SEP 22 2025
NAVARRO COUNTY AUDITOR'S OFFICE

2 0 SP 0.740 5 2
NAVARRO COUNTY C-1
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603

Due Date For Current Charges:	10/15/2025
Amount Due:	**31.17**

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 = .0003428 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**
	5SMCO	0	0	0	0			
FM 0309		0			.000			
*SECURITY LIGHT					SECURITY LIGHT		10.39	
					TOTAL CURRENT CHARGES			10.39
					TOTAL AMOUNT DUE			10.39
	5SMCO	0	0	0	0			
SE CR 3105		0			.000			
*SECURITY LIGHT					SECURITY LIGHT		20.78	
					TOTAL CURRENT CHARGES			20.78
					TOTAL AMOUNT DUE			20.78

Debit:________________
Desc:________________
PO#:________________
Invoice#:________________
Vendor#:________________

TOTAL AMOUNT DUE 31.17

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	09/15/2025		
Due Date	10/15/2025	Net Due	31.17
Gross Due After	10/15/2025	Gross Due	32.73

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

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

001326050000003117000032738

Shell ENERGY

Navarro County
Invoice #: 2191045
Account #:

RECEIVED

SEP 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Amount Due: $28,123.81

Previous Balance: $25,970.43

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

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	323,062.00	0.05379	$17,378.23
ERCOT Contingency Reserve Service (ECRS)	340,578.00	0.00006	$20.65
Market Securitization (Debt) Financing - Default	68,957.00	0.00001	$ .88
Firm Fuel Supply Service	340,578.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	340,578.17	0.00041	$138.43
HGAC Fee	257,462.00	0.00045	$115.86
Subtotal -- Energy Charges			$17,654.05
TDU Delivery Charges			$9,887.63
Taxes			$582.13
		Total Current Charges:	$28,123.81

Payments:	($25,970.43)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$28,123.81

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.

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$25,970.43	$28,123.81	($25,970.43)	$ .00	$ .00	$28,123.81	10/03/2025

Please return this portion with your payment

Shell ENERGY

Invoice Number:	2191045
Account Number:	
Due Date:	10/3/2025
Amount Due:	$28,123.81
Amount due after 10/3/2025:	$28,123.81
Amount Enclosed:	$ 28,123.81

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 ☐ $________

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

344700 SBATCHF
6

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

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

733560 2191045 00009104 002812381 7

Shell ENERGY

Navarro County
Invoice #: 2191045
Account #

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $43.07

SUPPORT

Service Period: 7/25/2025 - 8/25/2025

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

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 $0.082 per kWh.

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	252.00	0.00040	$ .10
ERCOT Contingency Reserve Service (ECRS)	252.00	0.00010	$ .02
Firm Fuel Supply Service	252.00	0.00000	$ .00
Subtotal -- Energy Charges			**$12.06**
TDU Delivery Charges			
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	240.00	0.00020	$ .04
Outdoor Lighting - Facilities	3.00	9.04000	$27.12
Distribution Cost Recovery Factor	240.00	0.00700	$1.68
Subtotal - TDU Delivery Charges			**$30.10**
Taxes			
Miscellaneous Gross Receipts Fee	42.01	1.9970%	$ .84
PUCA Assessment	42.01	0.1670%	$ .07
STATE SALES TAX	42.93	0.0000%	$ .00
COUNTY SALES TAX	42.93	0.0000%	$ .00
CITY SALES TAX	42.93	0.0000%	$ .00
Subtotal – Taxes			**$0.91**
Total Current Charges			**$43.07**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53570138
Account #:

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $5,726.16

SUPPORT

Service Period: 7/23/2025 - 8/21/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	59,925.	59,243.	100	68,200		196.00

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

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

ESI ID:
10443720001835423

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	68,200.00	0.04930	$3,362.26
HGAC Fee	68,200.00	0.00045	$30.69
Market Securitization (Debt) Financing - Uplift	71,960.00	0.00040	$28.74
ERCOT Contingency Reserve Service (ECRS)	71,960.00	0.00006	$4.58
Firm Fuel Supply Service	71,960.00	0.00000	$ .00
Subtotal -- Energy Charges			**$3,426.27**
TDU Delivery Charges			
Distribution Cost Recovery Factor	196.00	1.03690	$203.22
Energy Efficiency Cost Recovery Factor	68,200.00	0.00020	$15.21
Transmission Cost Recovery Factor	196.00	4.67530	$916.36
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	196.00	0.04500	$8.82
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	196.00	5.12100	$1,003.72
Subtotal - TDU Delivery Charges			**$2,179.76**
Taxes			
CITY SALES TAX	5,671.44	0.0000%	$ .00
COUNTY SALES TAX	5,671.44	0.0000%	$ .00
PUCA Assessment	5,551.31	0.1670%	$9.28
Miscellaneous Gross Receipts Fee	5,551.31	1.9970%	$110.85
STATE SALES TAX	5,671.44	0.0000%	$ .00
Subtotal – Taxes			**$120.13**
Total Current Charges			**$5,726.16**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53570133
Account #:

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $142.88

SUPPORT

Service Period: 7/23/2025 - 8/21/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	60,939.	59,560.	1	1,379		

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 $0.082 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,379.00	0.04930	$67.98
HGAC Fee	1,379.00	0.00045	$ .62
Market Securitization (Debt) Financing - Uplift	1,455.00	0.00040	$ .58
ERCOT Contingency Reserve Service (ECRS)	1,455.00	0.00007	$ .10
Firm Fuel Supply Service	1,455.00	0.00000	$ .00
Subtotal -- Energy Charges			**$69.28**
TDU Delivery Charges			
Distribution Cost Recovery Factor	1,379.00	0.00640	$8.84
Energy Efficiency Cost Recovery Factor	1,379.00	-0.00020	($ .27)
Transmission Cost Recovery Factor	1,379.00	0.01860	$25.66
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	1,379.00	0.00010	$ .18
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	1,379.00	0.02130	$29.31
Subtotal - TDU Delivery Charges			**$70.59**
Taxes			
CITY SALES TAX	142.35	0.0000%	$ .00
COUNTY SALES TAX	142.35	0.0000%	$ .00
PUCA Assessment	139.34	0.1670%	$ .22
Miscellaneous Gross Receipts Fee	139.34	1.9970%	$2.79
STATE SALES TAX	142.35	0.0000%	$ .00
Subtotal – Taxes			**$3.01**
Total Current Charges			**$142.88**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53570132
Account #:

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $181.77

SUPPORT

Service Period: 7/23/2025 - 8/21/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	87,796.	86,387.	1	1,409		7.00

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

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

ESI ID:
10443720001830308

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,409.00	0.04930	$69.46
HGAC Fee	1,409.00	0.00045	$ .63
Market Securitization (Debt) Financing - Uplift	1,487.00	0.00040	$ .59
ERCOT Contingency Reserve Service (ECRS)	1,487.00	0.00006	$ .10
Firm Fuel Supply Service	1,487.00	0.00000	$ .00
Subtotal -- Energy Charges			**$70.78**
TDU Delivery Charges			
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
Energy Efficiency Cost Recovery Factor	1,409.00	0.00020	$ .31
Distribution Cost Recovery Factor	7.00	1.03690	$7.26
Subtotal - TDU Delivery Charges			**$108.90**
Taxes			
PUCA Assessment	178.42	0.1670%	$ .30
STATE SALES TAX	178.72	0.0000%	$ .00
COUNTY SALES TAX	178.72	0.0000%	$ .00
CITY SALES TAX	178.72	1.0000%	$1.79
Subtotal – Taxes			**$2.09**
Total Current Charges			**$181.77**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53570130
Account #

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $20.66

SUPPORT

Service Period: 7/23/2025 - 8/21/2025

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

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

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

ESI ID:
10443720005059302

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	$7.40
HGAC Fee	150.00	0.00045	$ .07
Market Securitization (Debt) Financing - Uplift	158.00	0.00040	$ .06
ERCOT Contingency Reserve Service (ECRS)	158.00	0.00010	$ .02
Firm Fuel Supply Service	158.00	0.00000	$ .00
Subtotal -- Energy Charges			**$7.55**
TDU Delivery Charges			
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	150.00	0.00020	$ .02
Outdoor Lighting - Facilities	1.00	10.34000	$10.34
Distribution Cost Recovery Factor	150.00	0.00700	$1.05
Subtotal - TDU Delivery Charges			**$12.67**
Taxes			
Miscellaneous Gross Receipts Fee	20.13	1.9970%	$ .41
PUCA Assessment	20.13	0.1670%	$ .03
STATE SALES TAX	20.56	0.0000%	$ .00
COUNTY SALES TAX	20.56	0.0000%	$ .00
CITY SALES TAX	20.56	0.0000%	$ .00
Subtotal -- Taxes			**$0.44**
Total Current Charges			**$20.66**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53570129
Account #

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $150.65

SUPPORT

Service Period: 7/23/2025 - 8/21/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	28,974.	27,959.	1	1,015		6.00

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

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

ESI ID:
10443720001830277

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,015.00	0.04930	$50.04
HGAC Fee	1,015.00	0.00045	$ .46
Market Securitization (Debt) Financing - Uplift	1,070.00	0.00040	$ .43
ERCOT Contingency Reserve Service (ECRS)	1,070.00	0.00006	$ .07
Firm Fuel Supply Service	1,070.00	0.00000	$ .00
Subtotal -- Energy Charges			**$51.00**
TDU Delivery Charges			
Distribution System Charge	6.00	5.12100	$30.73
Customer Charge	1.00	11.13000	$11.13
Nuclear Decommissioning Fee	6.00	0.04500	$ .27
Meter Charge	1.00	21.30000	$21.30
Transmission Cost Recovery Factor	6.00	4.67530	$28.05
Energy Efficiency Cost Recovery Factor	1,015.00	0.00020	$ .23
Distribution Cost Recovery Factor	6.00	1.03690	$6.22
Subtotal - TDU Delivery Charges			**$97.93**
Taxes			
PUCA Assessment	147.97	0.1670%	$ .25
STATE SALES TAX	148.22	0.0000%	$ .00
COUNTY SALES TAX	148.22	0.0000%	$ .00
CITY SALES TAX	148.22	1.0000%	$1.47
Subtotal -- Taxes			**$1.72**
Total Current Charges			**$150.65**

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

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53570127
Account #

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $10,987.17

SUPPORT

Service Period: 7/23/2025 - 8/21/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	79,539.	78,932.	240	145,680	0.928	303.00

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

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

ESI ID:
10443720001836012

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	145,680.00	0.04930	$7,182.02
HGAC Fee	145,680.00	0.00045	$65.56
Market Securitization (Debt) Financing - Uplift	153,695.00	0.00040	$61.51
ERCOT Contingency Reserve Service (ECRS)	153,695.00	0.00007	$10.57
Firm Fuel Supply Service	153,695.00	0.00000	$ .00
Subtotal -- Energy Charges			**$7,319.66**
TDU Delivery Charges			
Distribution Cost Recovery Factor	310.00	1.03690	$321.43
Energy Efficiency Cost Recovery Factor	145,680.00	0.00020	$32.49
Transmission Cost Recovery Factor	310.00	4.67530	$1,449.34
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	310.00	0.04500	$13.95
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	310.00	5.12100	$1,587.52
Subtotal - TDU Delivery Charges			**$3,437.16**
Taxes			
CITY SALES TAX	10,875.17	0.0000%	$ .00
COUNTY SALES TAX	10,875.17	0.0000%	$ .00
PUCA Assessment	10,644.82	0.1670%	$17.78
Miscellaneous Gross Receipts Fee	10,644.82	1.9970%	$212.57
STATE SALES TAX	10,875.17	0.0000%	$ .00
Subtotal -- Taxes			**$230.35**
Total Current Charges			**$10,987.17**

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

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53570125
Account #:

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $15.22

SUPPORT

Service Period: 7/23/2025 - 8/21/2025

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 $0.082 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	84.00	0.00040	$ .03
ERCOT Contingency Reserve Service (ECRS)	84.00	0.00010	$ .01
Firm Fuel Supply Service	84.00	0.00000	$ .00
Subtotal -- Energy Charges			**$4.02**
TDU Delivery Charges			
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	80.00	0.00020	$ .01
Outdoor Lighting - Facilities	1.00	9.04000	$9.04
Distribution Cost Recovery Factor	80.00	0.00700	$ .56
Subtotal - TDU Delivery Charges			**$10.87**
Taxes			
Miscellaneous Gross Receipts Fee	14.84	1.9970%	$ .30
PUCA Assessment	14.84	0.1670%	$ .03
STATE SALES TAX	15.17	0.0000%	$ .00
COUNTY SALES TAX	15.17	0.0000%	$ .00
CITY SALES TAX	15.17	0.0000%	$ .00
Subtotal – Taxes			**$0.33**
Total Current Charges			**$15.22**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53570124
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $35.83

SUPPORT

Service Period: 7/23/2025 - 8/21/2025

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

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	211.00	0.00040	$ .08
ERCOT Contingency Reserve Service (ECRS)	211.00	0.00010	$ .02
Firm Fuel Supply Service	211.00	0.00000	$ .00
Subtotal -- Energy Charges			**$10.05**
TDU Delivery Charges			
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	200.00	0.00020	$ .03
Outdoor Lighting - Facilities	2.00	11.16000	$22.32
Distribution Cost Recovery Factor	200.00	0.00700	$1.40
Subtotal - TDU Delivery Charges			**$25.01**
Taxes			
Miscellaneous Gross Receipts Fee	34.94	1.9970%	$ .71
PUCA Assessment	34.94	0.1670%	$ .06
STATE SALES TAX	35.69	0.0000%	$ .00
COUNTY SALES TAX	35.69	0.0000%	$ .00
CITY SALES TAX	35.69	0.0000%	$ .00
Subtotal – Taxes			**$0.77**
Total Current Charges			**$35.83**

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

Shell ENERGY

Navarro County

Invoice #: 2191045 - 53565807

Account :

Invoice Date: 9/3/2025

Due Date: 10/3/2025

Current Charges: $1,767.95

SUPPORT

Service Period: 7/18/2025 - 8/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	27,396.	27,183.	60	12,780		50.00

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

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

ESI ID:
10443720001907436

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

Your Reference:

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	12,780.00	0.08417	$1,075.69
HGAC Fee	12,780.00	0.00045	$5.75
Market Securitization (Debt) Financing - Uplift	13,487.01	0.00040	$5.41
ERCOT Contingency Reserve Service (ECRS)	13,487.00	0.00005	$ .65
Firm Fuel Supply Service	13,487.00	0.00000	$ .00
Subtotal -- Energy Charges			**$1,087.50**
TDU Delivery Charges			
Distribution Cost Recovery Factor	70.00	1.03690	$72.58
Transmission Cost Recovery Factor	50.00	4.67530	$233.76
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	50.00	5.96930	$298.47
Energy Efficiency Cost Recovery Factor	12,780.00	0.00020	$2.85
Subtotal - TDU Delivery Charges			**$643.24**
Taxes			
COUNTY SALES TAX	1,756.19	0.0000%	$ .00
CITY SALES TAX	1,756.19	0.0000%	$ .00
PUCA Assessment	1,718.99	0.1670%	$2.88
Miscellaneous Gross Receipts Fee	1,718.99	1.9970%	$34.33
STATE SALES TAX	1,756.19	0.0000%	$ .00
Subtotal – Taxes			**$37.21**
Total Current Charges			**$1,767.95**

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

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53565682
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $328.39

SUPPORT

Service Period: 7/18/2025 - 8/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	47,978.	44,807.	1	3,171		10.00

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

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

ESI ID:
10443720001906878

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,171.00	0.04930	$156.33
HGAC Fee	3,171.00	0.00045	$1.43
Market Securitization (Debt) Financing - Uplift	3,346.01	0.00040	$1.35
ERCOT Contingency Reserve Service (ECRS)	3,346.00	0.00006	$ .21
Firm Fuel Supply Service	3,346.00	0.00000	$ .00
Subtotal -- Energy Charges			**$159.32**
TDU Delivery Charges			
Distribution Cost Recovery Factor	10.00	1.03690	$10.37
Transmission Cost Recovery Factor	10.00	4.67530	$46.75
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	10.00	0.04500	$ .45
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	10.00	7.14490	$71.45
Energy Efficiency Cost Recovery Factor	3,171.00	0.00020	$ .71
Subtotal - TDU Delivery Charges			**$162.16**
Taxes			
COUNTY SALES TAX	325.78	0.0000%	$ .00
CITY SALES TAX	325.78	0.0000%	$ .00
PUCA Assessment	318.89	0.1670%	$ .54
Miscellaneous Gross Receipts Fee	318.89	1.9970%	$6.37
STATE SALES TAX	325.78	0.0000%	$ .00
Subtotal -- Taxes			**$6.91**
Total Current Charges			**$328.39**

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

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53565681
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $1,251.16

SUPPORT

Service Period: 7/18/2025 - 8/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	7,547.	7,304.	60	14,580		42.00

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

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

ESI ID:
10443720001906909

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	14,580.00	0.04930	$718.79
HGAC Fee	14,580.00	0.00045	$6.56
Market Securitization (Debt) Financing - Uplift	15,386.01	0.00040	$6.18
ERCOT Contingency Reserve Service (ECRS)	15,386.00	0.00005	$ .81
Firm Fuel Supply Service	15,386.00	0.00000	$ .00
Subtotal -- Energy Charges			**$732.34**
TDU Delivery Charges			
Distribution Cost Recovery Factor	42.00	1.03690	$43.55
Transmission Cost Recovery Factor	42.00	4.67530	$196.36
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	42.00	0.04500	$1.89
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	42.00	5.12100	$215.08
Energy Efficiency Cost Recovery Factor	14,580.00	0.00020	$3.25
Subtotal - TDU Delivery Charges			**$492.56**
Taxes			
COUNTY SALES TAX	1,239.44	0.0000%	$ .00
CITY SALES TAX	1,239.44	0.0000%	$ .00
PUCA Assessment	1,213.2	0.1670%	$2.03
Miscellaneous Gross Receipts Fee	1,213.2	1.9970%	$24.23
STATE SALES TAX	1,239.44	0.0000%	$ .00
Subtotal – Taxes			**$26.26**
Total Current Charges			**$1,251.16**

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

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53565680
Account #:

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $8.41

SUPPORT

Service Period: 7/18/2025 - 8/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	536.	522.	1	14		

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:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	14.00	0.04930	$ .69
HGAC Fee	14.00	0.00045	$ .01
Market Securitization (Debt) Financing - Uplift	15.01	0.00067	$ .01
ERCOT Contingency Reserve Service (ECRS)	15.00	0.00004	$ .00
Firm Fuel Supply Service	15.00	0.00000	$ .00
Subtotal -- Energy Charges			**$0.71**
TDU Delivery Charges			
Distribution System Charge	14.00	0.02130	$ .30
Customer Charge	1.00	2.26000	$2.26
Meter Charge	1.00	4.61000	$4.61
Transmission Cost Recovery Factor	14.00	0.01860	$ .26
Distribution Cost Recovery Factor	14.00	0.00640	$ .09
Subtotal - TDU Delivery Charges			**$7.52**
Taxes			
COUNTY SALES TAX	8.4	0.0000%	$ .00
CITY SALES TAX	8.4	0.0000%	$ .00
PUCA Assessment	8.22	0.1670%	$ .01
Miscellaneous Gross Receipts Fee	8.22	1.9970%	$ .17
STATE SALES TAX	8.4	0.0000%	$ .00
Subtotal – Taxes			**$0.18**
Total Current Charges			**$8.41**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53565679
Accoun.

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $218.83

SUPPORT

Service Period: 7/18/2025 - 8/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	24,059.	23,225.	1	834		6.00

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

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

ESI ID:
10443720006418065

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	**Quantity**	**Unit Price**	**Total**
Energy Rate	834.00	0.04930	$41.12
HGAC Fee	834.00	0.00045	$ .38
Market Securitization (Debt) Financing - Uplift	878.01	0.00040	$ .35
ERCOT Contingency Reserve Service (ECRS)	878.00	0.00006	$ .05
Firm Fuel Supply Service	878.00	0.00000	$ .00
Subtotal -- Energy Charges			**$41.90**
TDU Delivery Charges			
Distribution Cost Recovery Factor	18.00	1.03690	$18.66
Transmission Cost Recovery Factor	6.00	4.67530	$28.05
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	18.00	0.04500	$ .81
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	18.00	5.12100	$92.18
Energy Efficiency Cost Recovery Factor	834.00	0.00020	$ .19
Subtotal - TDU Delivery Charges			**$172.32**
Taxes			
COUNTY SALES TAX	217.44	0.0000%	$ .00
CITY SALES TAX	217.44	0.0000%	$ .00
PUCA Assessment	212.84	0.1670%	$ .36
Miscellaneous Gross Receipts Fee	212.84	1.9970%	$4.25
STATE SALES TAX	217.44	0.0000%	$ .00
Subtotal – Taxes			**$4.61**
Total Current Charges			**$218.83**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53565678
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $182.39

SUPPORT

Service Period: 7/18/2025 - 8/18/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	87,847.	86,067.	1	1,780		

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

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

ESI ID:
10443720001905080

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

Your Reference:

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	1,780.00	0.04930	$87.75
HGAC Fee	1,780.00	0.00045	$ .80
Market Securitization (Debt) Financing - Uplift	1,878.01	0.00040	$ .76
ERCOT Contingency Reserve Service (ECRS)	1,878.00	0.00006	$ .11
Firm Fuel Supply Service	1,878.00	0.00000	$ .00
Subtotal -- Energy Charges			**$89.42**
TDU Delivery Charges			
Distribution Cost Recovery Factor	1,780.00	0.00640	$11.41
Transmission Cost Recovery Factor	1,780.00	0.01860	$33.12
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	1,780.00	0.00010	$ .23
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	1,780.00	0.02130	$37.83
Energy Efficiency Cost Recovery Factor	1,780.00	-0.00020	($ .35)
Subtotal - TDU Delivery Charges			**$89.11**
Taxes			
COUNTY SALES TAX	181.71	0.0000%	$ .00
CITY SALES TAX	181.71	0.0000%	$ .00
PUCA Assessment	177.85	0.1670%	$ .30
Miscellaneous Gross Receipts Fee	177.85	1.9970%	$3.56
STATE SALES TAX	181.71	0.0000%	$ .00
Subtotal – Taxes			**$3.86**
Total Current Charges			**$182.39**

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

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53559183
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $26.43

SUPPORT

Service Period: 7/16/2025 - 8/14/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	11,540.	11,343.	1	197		

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

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	197.00	0.04930	$9.71
HGAC Fee	197.00	0.00045	$ .09
Market Securitization (Debt) Financing - Uplift	208.01	0.00038	$ .08
ERCOT Contingency Reserve Service (ECRS)	208.00	0.00005	$ .01
Firm Fuel Supply Service	208.00	0.00000	$ .00
Subtotal -- Energy Charges			**$9.89**
TDU Delivery Charges			
Distribution Cost Recovery Factor	197.00	0.00640	$1.26
Transmission Cost Recovery Factor	197.00	0.01860	$3.67
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	197.00	0.00010	$ .03
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	197.00	0.02130	$4.19
Energy Efficiency Cost Recovery Factor	197.00	-0.00020	($ .04)
Subtotal - TDU Delivery Charges			**$15.98**
Taxes			
COUNTY SALES TAX	26.35	0.0000%	$ .00
CITY SALES TAX	26.35	0.0000%	$ .00
PUCA Assessment	25.79	0.1670%	$ .05
Miscellaneous Gross Receipts Fee	25.79	1.9970%	$ .51
STATE SALES TAX	26.35	0.0000%	$ .00
Subtotal – Taxes			**$0.56**
Total Current Charges			**$26.43**

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

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53559175
Accour

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $10.65

SUPPORT

Service Period: 7/16/2025 - 8/14/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	1,175.	1,136.	1	39		

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

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

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	41.01	0.00049	$ .02
ERCOT Contingency Reserve Service (ECRS)	41.00	0.00005	$ .00
Firm Fuel Supply Service	41.00	0.00000	$ .00
Subtotal -- Energy Charges			**$1.96**
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	39.00	-0.00020	($ .01)
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
Distribution Cost Recovery Factor	39.00	0.00640	$ .25
Subtotal - TDU Delivery Charges			**$8.68**
Taxes			
COUNTY SALES TAX	10.63	0.0000%	$ .00
PUCA Assessment	10.62	0.1670%	$ .01
STATE SALES TAX	10.63	0.0000%	$ .00
Subtotal – Taxes			**$0.01**
Total Current Charges			**$10.65**

Shell ENERGY

Navarro County

Invoice #: 2191045 - 53558909

Account

Invoice Date: 9/3/2025

Due Date: 10/3/2025

Current Charges: $91.20

SUPPORT

Service Period: 7/11/2025 - 8/11/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	51,418.	50,545.	1	873		

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	873.00	0.04930	$43.04
HGAC Fee	873.00	0.00045	$ .39
Market Securitization (Debt) Financing - Uplift	919.01	0.00041	$ .38
ERCOT Contingency Reserve Service (ECRS)	919.00	0.00004	$ .04
Firm Fuel Supply Service	919.00	0.00000	$ .00
Subtotal -- Energy Charges			**$43.85**
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	873.00	-0.00020	($ .17)
Distribution System Charge	873.00	0.02130	$18.55
Customer Charge	1.00	2.26000	$2.26
Nuclear Decommissioning Fee	873.00	0.00010	$ .11
Meter Charge	1.00	4.61000	$4.61
Transmission Cost Recovery Factor	873.00	0.01860	$16.24
Distribution Cost Recovery Factor	873.00	0.00640	$5.60
Subtotal - TDU Delivery Charges			**$47.20**
Taxes			
COUNTY SALES TAX	90.87	0.0000%	$ .00
PUCA Assessment	90.72	0.1670%	$ .15
STATE SALES TAX	90.87	0.0000%	$ .00
CITY SALES TAX	90.87	0.0000%	$ .00
Subtotal – Taxes			**$0.15**
Total Current Charges			**$91.20**

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

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53558908
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $36.93

SUPPORT

Service Period: 7/11/2025 - 8/11/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	8,610.	8,299.	1	311		

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

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

ESI ID:
10443720000006236

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	**Quantity**	**Unit Price**	**Total**
Energy Rate	311.00	0.04930	$15.33
HGAC Fee	311.00	0.00045	$ .14
Market Securitization (Debt) Financing - Uplift	327.01	0.00043	$ .14
ERCOT Contingency Reserve Service (ECRS)	327.00	0.00005	$ .02
Firm Fuel Supply Service	327.00	0.00000	$ .00
Subtotal -- Energy Charges			**$15.63**
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	311.00	-0.00020	($ .06)
Distribution System Charge	311.00	0.02130	$6.61
Customer Charge	1.00	2.26000	$2.26
Nuclear Decommissioning Fee	311.00	0.00010	$ .04
Meter Charge	1.00	4.61000	$4.61
Transmission Cost Recovery Factor	311.00	0.01860	$5.79
Distribution Cost Recovery Factor	311.00	0.00640	$1.99
Subtotal - TDU Delivery Charges			**$21.24**
Taxes			
COUNTY SALES TAX	36.81	0.0000%	$ .00
PUCA Assessment	36.75	0.1670%	$ .06
STATE SALES TAX	36.81	0.0000%	$ .00
Subtotal – Taxes			**$0.06**
Total Current Charges			**$36.93**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53558904
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $12.07

SUPPORT

Service Period: 7/11/2025 - 8/11/2025

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

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

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

ESI ID:
10443720005082738

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

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	73.01	0.00041	$ .03
ERCOT Contingency Reserve Service (ECRS)	73.00	0.00006	$ .00
Firm Fuel Supply Service	73.00	0.00000	$ .00
Subtotal -- Energy Charges			**$3.51**
TDU Delivery Charges			
Outdoor Lighting - Facilities	1.00	6.78000	$6.78
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	70.00	0.00020	$ .01
Distribution Cost Recovery Factor	70.00	0.00700	$ .49
Subtotal - TDU Delivery Charges			**$8.54**
Taxes			
COUNTY SALES TAX	12.03	0.0000%	$ .00
CITY SALES TAX	12.03	0.0000%	$ .00
PUCA Assessment	12.01	0.1670%	$ .02
STATE SALES TAX	12.03	0.0000%	$ .00
Subtotal – Taxes			**$0.02**
Total Current Charges			**$12.07**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53558899
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $9.95

SUPPORT

Service Period: 7/10/2025 - 8/8/2025

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

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 $0.082 per kWh.

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	42.00	0.00042	$ .02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00006	$ .00
Firm Fuel Supply Service	42.00	0.00000	$ .00
Subtotal -- Energy Charges			**$2.01**
TDU Delivery Charges			
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	40.00	0.00020	$ .01
Outdoor Lighting - Facilities	1.00	6.38000	$6.38
Distribution Cost Recovery Factor	40.00	0.00700	$ .28
Subtotal - TDU Delivery Charges			**$7.93**
Taxes			
STATE SALES TAX	9.92	0.0000%	$ .00
COUNTY SALES TAX	9.92	0.0000%	$ .00
PUCA Assessment	9.91	0.1670%	$ .01
CITY SALES TAX	9.92	0.0000%	$ .00
Subtotal – Taxes			**$0.01**
Total Current Charges			**$9.95**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53558897
Accoun

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $22.88

SUPPORT

Service Period: 7/10/2025 - 8/8/2025

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

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 $0.082 per kWh.

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	146.00	0.00042	$ .06
ERCOT Contingency Reserve Service (ECRS)	146.00	0.00006	$ .01
Firm Fuel Supply Service	146.00	0.00000	$ .00
Subtotal -- Energy Charges			**$7.03**
TDU Delivery Charges			
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	140.00	0.00020	$ .02
Outdoor Lighting - Facilities	2.00	6.78000	$13.56
Distribution Cost Recovery Factor	140.00	0.00700	$ .98
Subtotal - TDU Delivery Charges			**$15.82**
Taxes			
STATE SALES TAX	22.8	0.0000%	$ .00
COUNTY SALES TAX	22.8	0.0000%	$ .00
PUCA Assessment	22.77	0.1670%	$ .03
CITY SALES TAX	22.8	0.0000%	$ .00
Subtotal – Taxes			**$0.03**
Total Current Charges			**$22.88**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53558892
Account #:

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $119.13

SUPPORT

Service Period: 7/10/2025 - 8/8/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	78,803.	77,641.	1	1,162		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,162.00	0.04930	$57.29
HGAC Fee	1,162.00	0.00045	$ .52
Market Securitization (Debt) Financing - Uplift	1,221.00	0.00042	$ .51
ERCOT Contingency Reserve Service (ECRS)	1,221.00	0.00005	$ .06
Firm Fuel Supply Service	1,221.00	0.00000	$ .00
Subtotal -- Energy Charges			**$58.38**
TDU Delivery Charges			
Distribution System Charge	1,162.00	0.02130	$24.69
Customer Charge	1.00	2.26000	$2.26
Nuclear Decommissioning Fee	1,162.00	0.00010	$ .15
Meter Charge	1.00	4.61000	$4.61
Transmission Cost Recovery Factor	1,162.00	0.01860	$21.62
Energy Efficiency Cost Recovery Factor	1,162.00	-0.00020	($ .23)
Distribution Cost Recovery Factor	1,162.00	0.00640	$7.45
Subtotal - TDU Delivery Charges			**$60.55**
Taxes			
PUCA Assessment	118.49	0.1670%	$ .20
STATE SALES TAX	118.69	0.0000%	$ .00
COUNTY SALES TAX	118.69	0.0000%	$ .00
CITY SALES TAX	118.69	0.0000%	$ .00
Subtotal – Taxes			**$0.20**
Total Current Charges			**$119.13**

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

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53555829
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $72.30

SUPPORT

Service Period: 7/15/2025 - 8/13/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	97,816.	97,143.	1	673		

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	673.00	0.04930	$33.18
HGAC Fee	673.00	0.00045	$ .30
Market Securitization (Debt) Financing - Uplift	709.01	0.00041	$ .29
ERCOT Contingency Reserve Service (ECRS)	709.00	0.00005	$ .04
Firm Fuel Supply Service	709.00	0.00000	$ .00
Subtotal -- Energy Charges			**$33.81**
TDU Delivery Charges			
Distribution Cost Recovery Factor	673.00	0.00640	$4.31
Transmission Cost Recovery Factor	673.00	0.01860	$12.52
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	673.00	0.00010	$ .09
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	673.00	0.02130	$14.30
Energy Efficiency Cost Recovery Factor	673.00	-0.00020	($ .13)
Subtotal - TDU Delivery Charges			**$37.96**
Taxes			
COUNTY SALES TAX	72.04	0.0000%	$ .00
CITY SALES TAX	72.04	0.0000%	$ .00
PUCA Assessment	71.51	0.1670%	$ .12
Miscellaneous Gross Receipts Fee	71.51	0.5810%	$ .41
STATE SALES TAX	72.04	0.0000%	$ .00
Subtotal – Taxes			**$0.53**
Total Current Charges			**$72.30**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53555827
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $93.60

SUPPORT

Service Period: 7/15/2025 - 8/13/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	51,132.	50,240.	1	892		

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

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

ESI ID:
10443720009324651

Service Address:
205 SE 3RD ST
KERENS, TX 75144-3117

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	892.00	0.04930	$43.98
HGAC Fee	892.00	0.00045	$ .40
Market Securitization (Debt) Financing - Uplift	940.01	0.00040	$ .38
ERCOT Contingency Reserve Service (ECRS)	940.00	0.00005	$ .05
Firm Fuel Supply Service	940.00	0.00000	$ .00
Subtotal -- Energy Charges			**$44.81**
TDU Delivery Charges			
Distribution Cost Recovery Factor	892.00	0.00640	$5.72
Transmission Cost Recovery Factor	892.00	0.01860	$16.60
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	892.00	0.00010	$ .12
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	892.00	0.02130	$18.96
Energy Efficiency Cost Recovery Factor	892.00	-0.00020	($ .17)
Subtotal - TDU Delivery Charges			**$48.10**
Taxes			
COUNTY SALES TAX	93.24	0.0000%	$ .00
CITY SALES TAX	93.24	0.0000%	$ .00
PUCA Assessment	92.56	0.1670%	$ .15
Miscellaneous Gross Receipts Fee	92.56	0.5810%	$ .54
STATE SALES TAX	93.24	0.0000%	$ .00
Subtotal – Taxes			**$0.69**
Total Current Charges			**$93.60**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53546228
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $56.94

SUPPORT

Service Period: 7/2/2025 - 8/1/2025

Meter	Type	Current Read	Prior Read	Multiplier	*Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	20,467.	19,949.	1	518		

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	518.00	0.04930	$25.54
HGAC Fee	518.00	0.00045	$ .23
Market Securitization (Debt) Financing - Uplift	544.01	0.00042	$ .23
ERCOT Contingency Reserve Service (ECRS)	544.00	0.00005	$ .03
Firm Fuel Supply Service	544.00	0.00000	$ .00
Subtotal -- Energy Charges			**$26.03**
TDU Delivery Charges			
Transmission Cost Recovery Factor	518.00	0.01860	$9.64
Nuclear Decommissioning Fee	518.00	0.00010	$ .07
Distribution Cost Recovery Factor	518.00	0.00640	$3.32
Distribution System Charge	518.00	0.02130	$11.01
Meter Charge	1.00	4.61000	$4.61
Customer Charge	1.00	2.26000	$2.26
Energy Efficiency Cost Recovery Factor	518.00	-0.00020	($ .10)
Subtotal - TDU Delivery Charges			**$30.81**
Taxes			
COUNTY SALES TAX	56.74	0.0000%	$ .00
PUCA Assessment	56.64	0.1670%	$ .10
STATE SALES TAX	56.74	0.0000%	$ .00
CITY SALES TAX	56.74	0.0000%	$ .00
Subtotal – Taxes			**$0.10**
Total Current Charges			**$56.94**

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

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53546119
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $71.06

SUPPORT

Service Period: 6/27/2025 - 7/29/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	25,897.	25,247.	1	650		

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	650.00	0.04930	$32.05
HGAC Fee	650.00	0.00045	$ .29
Market Securitization (Debt) Financing - Uplift	684.02	0.00044	$ .30
ERCOT Contingency Reserve Service (ECRS)	684.00	0.00004	$ .03
Firm Fuel Supply Service	684.00	0.00000	$ .00
Subtotal -- Energy Charges			**$32.67**
TDU Delivery Charges			
Transmission Cost Recovery Factor	650.00	0.01860	$12.09
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	650.00	0.00010	$ .08
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	650.00	0.02130	$13.81
Energy Efficiency Cost Recovery Factor	650.00	-0.00020	($ .13)
Distribution Cost Recovery Factor	650.00	0.00640	$4.17
Subtotal - TDU Delivery Charges			**$36.89**
Taxes			
CITY SALES TAX	70.81	0.0000%	$ .00
COUNTY SALES TAX	70.81	0.0000%	$ .00
STATE SALES TAX	70.81	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	69.31	1.9970%	$1.39
PUCA Assessment	69.31	0.1670%	$ .11
Subtotal – Taxes			**$1.50**
Total Current Charges			**$71.06**

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

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53543453
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $6,382.17

SUPPORT

Service Period: 6/30/2025 - 7/31/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	48,289.	47,961.	200	65,600	0.895	168.00

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

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

ESI ID:
10443720007594260

Service Address:
6303 COMMERCE DR STE 100
IRVING, TX 75063-6083

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	**Quantity**	**Unit Price**	**Total**
Energy Rate	65,600.00	0.06449	$4,230.54
Market Securitization (Debt) Financing - Default	68,957.00	0.00001	$ .88
Market Securitization (Debt) Financing - Uplift	68,957.00	0.00043	$29.64
ERCOT Contingency Reserve Service (ECRS)	68,957.00	0.00004	$3.02
Firm Fuel Supply Service	68,957.00	0.00000	$ .00
Subtotal -- Energy Charges			**$4,264.08**
TDU Delivery Charges			
Distribution Cost Recovery Factor	178.00	1.03690	$184.56
Energy Efficiency Cost Recovery Factor	65,600.00	0.00020	$14.63
Transmission Cost Recovery Factor	178.00	4.67530	$832.20
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	178.00	0.04500	$8.01
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	178.00	5.12100	$911.55
Subtotal - TDU Delivery Charges			**$1,983.38**
Taxes			
CITY SALES TAX	6,359.53	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	6,224.82	1.9970%	$124.31
STATE SALES TAX	6,359.53	0.0000%	$ .00
DALLAS MTA	6,359.53	0.0000%	$ .00
PUCA Assessment	6,224.82	0.1670%	$10.40
Subtotal – Taxes			**$134.71**
Total Current Charges			**$6,382.17**

Shell ENERGY

Navarro County
Invoice #: 2191045 - 53541613
Account

Invoice Date: 9/3/2025
Due Date: 10/3/2025
Current Charges: $57.96

SUPPORT

Service Period: 6/30/2025 - 7/30/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	1,743.	1,358.	1	385		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	385.00	0.07318	$28.17
ERCOT Contingency Reserve Service (ECRS)	405.00	0.00005	$ .02
Firm Fuel Supply Service	405.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	405.01	0.00042	$ .17
HGAC Fee	385.00	0.00045	$ .17
Subtotal -- Energy Charges			**$28.53**
TDU Delivery Charges			
Distribution Cost Recovery Factor	385.00	0.00640	$2.47
Transmission Cost Recovery Factor	385.00	0.01860	$7.16
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	385.00	0.00010	$ .05
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	385.00	0.02130	$8.18
Energy Efficiency Cost Recovery Factor	385.00	-0.00020	($ .08)
Subtotal - TDU Delivery Charges			**$24.65**
Taxes			
COUNTY SALES TAX	53.43	0.5000%	$ .26
CITY SALES TAX	53.43	1.5000%	$ .80
PUCA Assessment	53.04	0.1670%	$ .08
Miscellaneous Gross Receipts Fee	53.04	0.5810%	$ .30
STATE SALES TAX	53.43	6.2500%	$3.34
Subtotal – Taxes			**$4.78**
Total Current Charges			**$57.96**

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