RECEIVED
OCT 24 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

ATMOS energy
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
11/06/25	$149.67

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: 10/22/25

Previous Balance	144.81
Payment(s)	-144.81
Current Charges	149.67

Total Amount Due **$149.67**
(see reverse for billing details)

Important Messages from Your Natural Gas Company
HELP YOUR NEIGHBORS STAY WARM
Help your neighbors stay warm by donating to Atmos Energy's Sharing the Warmth Program. Donate by selecting Round Up or checking the amount you wish to contribute on the back of your gas bill, by visiting **www.atmosenergy.com/share**, or by calling 1-888-286-6700 to find out more information.
Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.
SMELL GAS? ACT FAST!
Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $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 **www.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

017000853433 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
	11/06/2025	$149.67

Amount Enclosed: $ 149.67

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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

0000000000000000000080004009312323000014967б

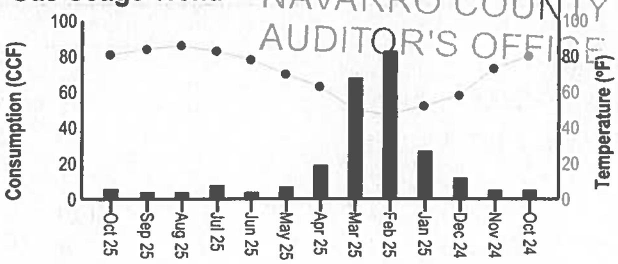
ATMOS energy.
www.atmosenergy.com

RECEIVED
OCT 08 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
10/22/25	$156.94

Gas Usage Trend



Account Summary
Billing Date: 10/7/25

Previous Balance	141.51
Payment(s)	-141.51
Current Charges	156.94
Total Amount Due	**$156.94**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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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

021900876736

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
	10/22/2025	$156.94

Amount Enclosed: $____________________

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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

00000000000000000000800030331180340000156942

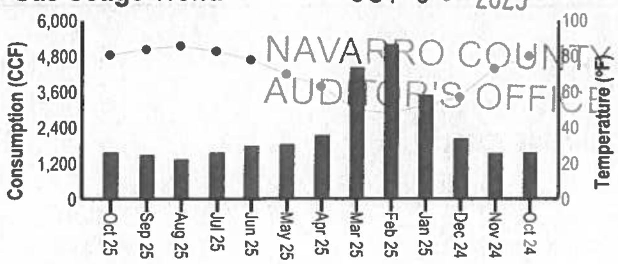
ATMOS energy
www.atmosenergy.com

RECEIVED
OCT 08 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
10/22/25	$2069.79

Gas Usage Trend



Account Summary
Billing Date: 10/7/25

Previous Balance	1,916.75
Payment(s)	-1,916.75
Current Charges	2,069.79

Total Amount Due **$2069.79**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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SMELL GAS? ACT FAST!

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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

007807988287

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
	10/22/2025	$2069.79

Amount Enclosed: $____________________

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

000000000000000000800030438653240002069792

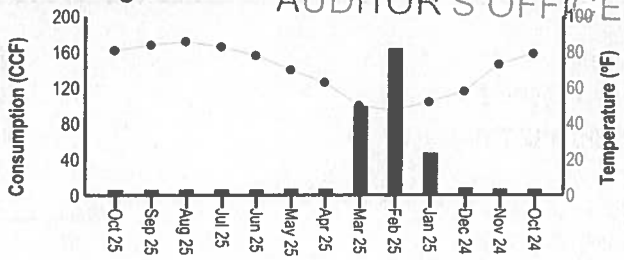
ATMOS energy
www.atmosenergy.com

RECEIVED
OCT 08 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
10/22/25	$156.94

Gas Usage Trend



Account Summary
Billing Date: 10/7/25

Previous Balance	143.89
Payment(s)	-143.89
Current Charges	156.94

Total Amount Due	**$156.94**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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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

012500893428

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
	10/22/2025	$156.94

Amount Enclosed: $____________________

☐ 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

000000000000000000080004043902505000015694O

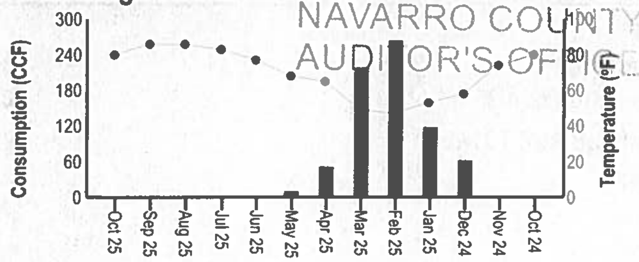
ATMOS energy
www.atmosenergy.com

RECEIVED
OCT 08 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
10/21/25	$94.15

Gas Usage Trend



Account Summary
Billing Date: 10/6/25

Previous Balance	82.24
Payment(s)	-82.24
Current Charges	94.15

Total Amount Due **$94.15**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $94.00 and a Conservation and Energy Efficiency surcharge of $0.01 for a net customer charge of $94.01. For more information about your bill, visit www.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

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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
	10/21/2025	$94.15

Amount Enclosed: $________________________

☐ 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

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ATMOS energy
www.atmosenergy.com

RECEIVED

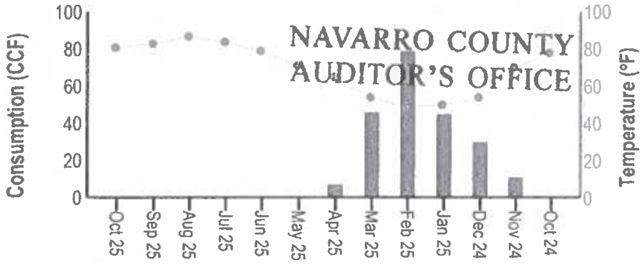
OCT 21 2025

NAVARRO COUNTY AUDITOR'S OFFICE

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

DUE DATE	TOTAL DUE
10/29/25	$283.01

Gas Usage Trend



Account Summary
Billing Date: 10/14/25

Previous Balance	136.56	
Payment(s)	0.00	
Past Due Balance	136.56	*ACTION REQUIRED*
Current Charges	146.45	

Past Due Balance:	**$136.56**
Current Charges:	**$146.45**

(see reverse for billing details)

Please pay past due balance promptly

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

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

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

Scan Here
To Make a Payment

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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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 www.atmosenergy.com/bill.

007807997068

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
	10/29/2025	$283.01

Amount Enclosed: $ 146.45

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

BXMAIL.ATMOS.20251014_71158.afp.035521
NAVARRO COUNTY PREC 4
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

24

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000008000303635000900000283018

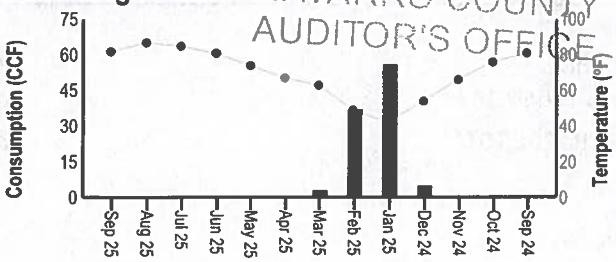
ATMOS energy
www.atmosenergy.com

RECEIVED
OCT 07 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
10/10/25	$146.79

Gas Usage Trend



Account Summary
Billing Date: 9/25/25

Previous Balance	134.98
Payment(s)	-134.98
Current Charges	146.79
Total Amount Due	**$146.79**

(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
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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

013200841291

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
	10/10/2025	$146.79

Amount Enclosed: $ 146.79

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

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ATMOS energy
www.atmosenergy.com

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

DUE DATE	TOTAL DUE
10/08/25	$144.81

RECEIVED
OCT 07 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Natural gas.
Energy for today and generations to come.

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

Account Summary
Billing Date: 9/23/25

Previous Balance	136.04
Payment(s)	-136.04
Current Charges	144.81
Total Amount Due	**$144.81**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE
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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

020000865619

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
	10/08/2025	$144.81

Amount Enclosed: $ 144.81

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

000000000000000000008000400931232300001448l4

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

RETURN SERVICE REQUESTED

9/25/2025 2810 NE CR 0080

SERVICES	Meter Readings Current	Meter Readings Previous	Usage	CHARGES
Water	222400	221400	1000	83.47
TCEQ				0.42
Scholarship				0.11
Total Due				$84.00
***After Due Date Penalty	0.00		$ 84.00	***

RECEIVED
SEP 29 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 9/11/25 for $84.00.

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

From 8/21/2025 TO
9/21/2025

1

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	10/16/2025
TOTAL DUE UPON RECEIPT	**AFTER DUE DATE PAY**
84.00	84.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

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

9/25/2025 Euester B Williams Par

SERVICES	Meter Readings Current	Meter Readings Previous	Usage	CHARGES
Water	0	0	0	32.00
TCEQ				0.16
Scholarship				0.84
Total Due				$33.00

***After Due Date Penalty 0.00 $ 33.00 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	10/16/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
SEP 29 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 9/11/25 for $33.00

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

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

From 8/25/2025 TO
9/23/2025

14

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

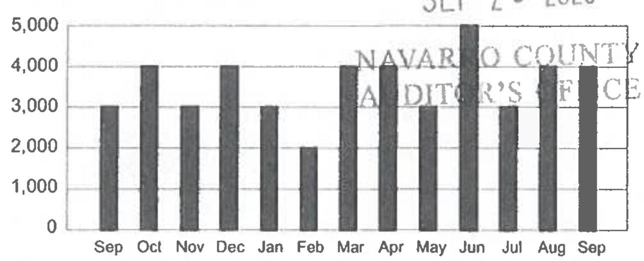
RECEIVED
SEP 26 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

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

Account Name:	NAVARRO COUNTY-ANNEX 2
Pin#:	05478601
Service Address:	800 N MAIN
Service Period:	08/07/2025 - 09/08/2025
Billing Date:	09/19/2025

YOUR MONTHLY USAGE



Previous Year   Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	89	93	4,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

The bills produced in October will have a new design. *A $35 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.

AMOUNT DUE

Current Charges:	$134.52
Total Due:	**$134.52**
Disconnect Date:	**11/03/2025**

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:	08/07/2025 - 09/08/2025

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

AMOUNT ENCLOSED $ 134.52

AUTOSCH 5-DIGIT 75110 10 PS5 155549AA19-A-1
2551 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

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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
	10/10/2025	$47.00

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

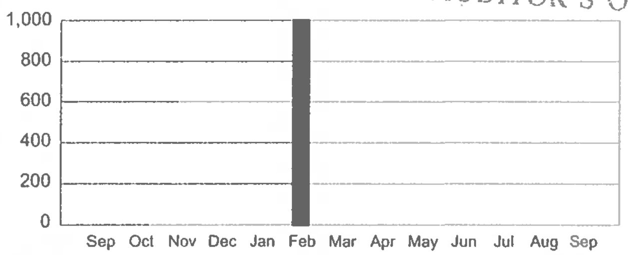
Trash (Allied Waste):
Phone: (903) 874-8717

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
SEP 26 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Account Name:	NAVARRO COUNTY/TEX PARKS
Pin#:	00750301
Service Address:	221 W 1ST
Service Period:	08/07/2025 - 09/08/2025
Billing Date:	09/19/2025

YOUR MONTHLY USAGE



Previous Year — Current Year

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

The bills produced in October will have a new design. *A $35 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.

AMOUNT DUE

Current Charges:	$47.00
Total Due:	**$47.00**
Disconnect Date:	**11/03/2025**

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: 221 W 1ST
Service Period: 08/07/2025 - 09/08/2025

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

AMOUNT ENCLOSED $47.00

AUTOSCH 5-DIGIT 75110 10 PS5 155549AA19-A-1
2550 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

01400000200080000047000000004700000000000

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

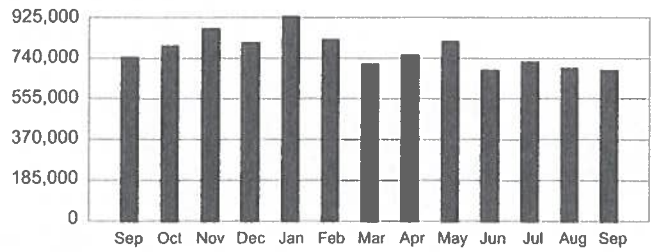
RECEIVED
SEP 26 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	10/10/2025	$6,324.65

Account Name:	NAVARRO COUNTY JUSTICE CTR
Pin#:	00751101
Service Address:	312 W 2ND
Service Period:	08/06/2025 - 09/05/2025
Billing Date:	09/19/2025

YOUR MONTHLY USAGE



Previous Year Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	166,940	167,620	680,000

CURRENT CHARGES

Description	Amount
Water	$3,417.15
Sewer	$2,896.00
Supplementary Fee	$3.50
Street Improvement F	$8.00

IMPORTANT MESSAGES

The bills produced in October will have a new design. *A $35 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.

AMOUNT DUE

Current Charges:	$6,324.65
Total Due:	**$6,324.65**
Disconnect Date:	**11/03/2025**

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

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

Service Address: 312 W 2ND
Service Period: 08/06/2025 - 09/05/2025

Account Number	Due Date	Amount Due
	10/10/2025	$6,324.65

AMOUNT ENCLOSED $ 6324.65

AUTOSCH 5-DIGIT 75110 10 PS5 155549AA19-A-1
2549 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

014000007100100063246500063246500000000003

CORSICANA
TEXAS

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

YOUR MONTHLY STATEMENT

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

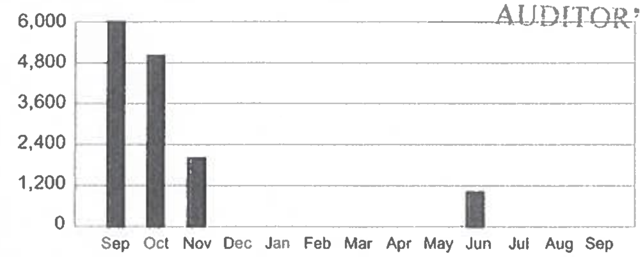
Water/Sewer Service Problems
Phone: (903) 654-4893

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

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	223 W 1ST
Service Period:	08/07/2025 - 09/08/2025
Billing Date:	09/19/2025

YOUR MONTHLY USAGE



Previous Year Current Year

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

The bills produced in October will have a new design. *A $35 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.

AMOUNT DUE

Current Charges:	$47.00
Total Due:	**$47.00**
Disconnect Date:	**11/03/2025**

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:	08/07/2025 - 09/08/2025

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

AMOUNT ENCLOSED $ 47.00

AUTOSCH 5-DIGIT 75110 10 PS5 155549AA19-A-1
2547 1 AV 0.588

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

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

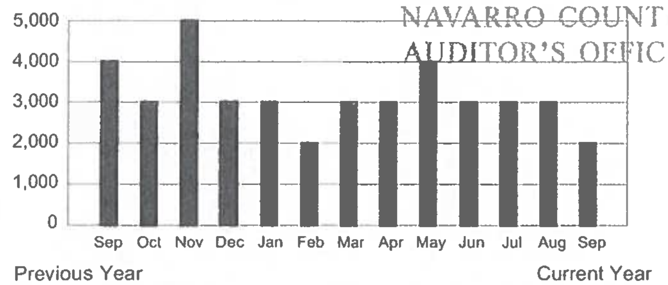
RECEIVED
SEP 26 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	10/10/2025	$148.92

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	601 N 13TH
Service Period:	08/06/2025 - 09/05/2025
Billing Date:	09/19/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	462	464	2,000

CURRENT CHARGES

Description	Amount
Water	$89.02
Sewer	$48.40
Supplementary Fee	$3.50
Street Improvement F	$8.00

IMPORTANT MESSAGES

The bills produced in October will have a new design. *A $35 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.

AMOUNT DUE

Current Charges:	$148.92
Total Due:	**$148.92**
Disconnect Date:	**11/03/2025**

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: 601 N 13TH
Service Period: 08/06/2025 - 09/05/2025

Account Number	Due Date	Amount Due
	10/10/2025	$148.92

AMOUNT ENCLOSED $ 148.92

AUTOSCH 5-DIGIT 75110 10 PS5 155549AA19-A-1
2547 1 AV 0.588

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
	10/10/2025	$61.70

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

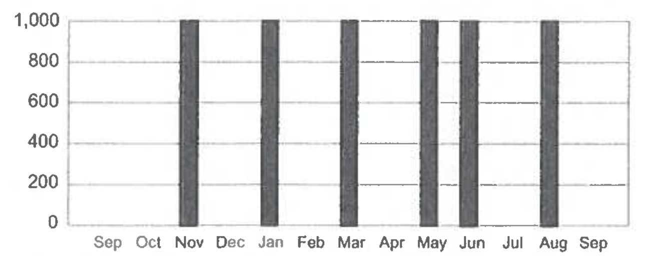
Trash (Allied Waste):
Phone: (903) 874-8717

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
SEP 26 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	313 W 3RD
Service Period:	08/07/2025 - 09/08/2025
Billing Date:	09/19/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	15	15	

CURRENT CHARGES

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

IMPORTANT MESSAGES

The bills produced in October will have a new design. *A $35 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.

AMOUNT DUE

Current Charges:	$61.70
Total Due:	**$61.70**
Disconnect Date:	**11/03/2025**

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

Account Number	Due Date	Amount Due
	10/10/2025	$61.70

AMOUNT ENCLOSED $ 61.70

AUTOSCH 5-DIGIT 75110 10 PS5 155549AA19-A-1
2546 1 AV 0.588

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
	10/10/2025	$65.90

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

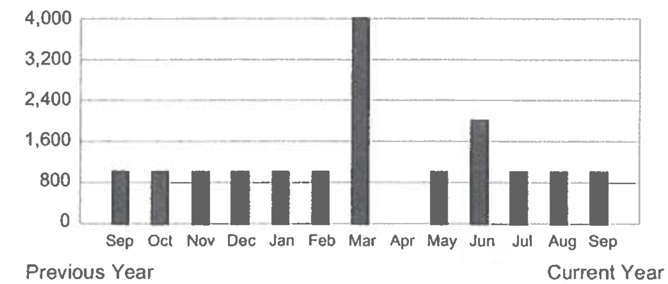
Trash (Allied Waste):
Phone: (903) 874-8717

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
SEP 26 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	317 W 3RD
Service Period:	08/07/2025 - 09/08/2025
Billing Date:	09/19/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	5	6	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

The bills produced in October will have a new design. *A $35 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.

AMOUNT DUE

Current Charges:	$65.90
Total Due:	**$65.90**
Disconnect Date:	**11/03/2025**

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

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

AMOUNT ENCLOSED $ 65.90

AUTOSCH 5-DIGIT 75110 10 PSS 155549AA19-A-1
2546 1 AV 0.588

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
	10/10/2025	$212.22

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

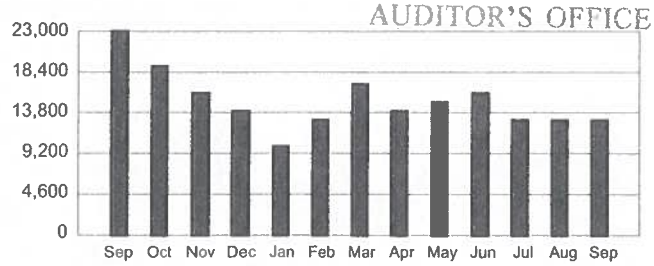
Trash (Allied Waste):
Phone: (903) 874-8717

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
SEP 26 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD
Service Period:	08/07/2025 - 09/08/2025
Billing Date:	09/19/2025

YOUR MONTHLY USAGE



Previous Year　　Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	6	19	13,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

The bills produced in October will have a new design. *A $35 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.

AMOUNT DUE

Current Charges:	$212.22
Total Due:	**$212.22**
Disconnect Date:	**11/03/2025**

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:	08/07/2025 - 09/08/2025

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

AMOUNT ENCLOSED $212.22

AUTOSCH 5-DIGIT 75110 10 PS5 155549AA19-A-1
2548 1 AV 0.588

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

CORSICANA
TEXAS

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	10/10/2025	$272.22

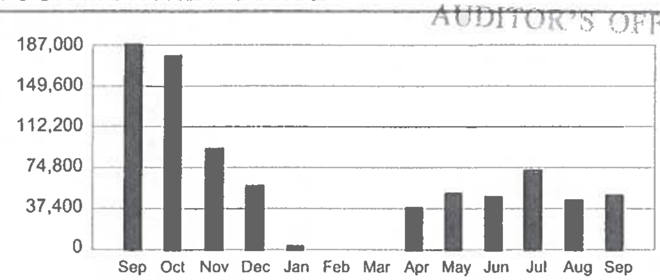
Water/Sewer Service Problems
Phone: (903) 654-4893

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

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD SPKLR
Service Period:	08/06/2025 - 09/05/2025
Billing Date:	09/19/2025

YOUR MONTHLY USAGE



Previous Year   Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	4,625	4,674	49,000

CURRENT CHARGES

Description	Amount
Sprinkler	$272.22

IMPORTANT MESSAGES

The bills produced in October will have a new design. *A $35 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.

AMOUNT DUE

Current Charges:	$272.22
Total Due:	**$272.22**
Disconnect Date:	**11/03/2025**

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 SPKLR
Service Period:	08/06/2025 - 09/05/2025

Account Number	Due Date	Amount Due
	10/10/2025	$272.22

AMOUNT ENCLOSED $ 272.22

AUTOSCH 5-DIGIT 75110 10 PS5 155549AA19-A-1
2548 1 AV 0.588

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

006000169100100002722200002722000000002

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

9/22/2025

SERVICES	Meter Readings Current	Previous	Usage	CHARGES
Water	67000	65600	1400	47.73
Vol. Fire				2.00
Total Due				$49.73

***After Due Date Penalty 30.00 $ 79.73 ***

RECEIVED

OCT 15 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 9/11/25 for $48.31

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

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
49.73	79.73

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY, PREC 4
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

4

GET ON THE LIST

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

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

ACCOUNT NUMBER	SERVICE I.D.
	0002

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USAGE	CHARGES
4000-WA	9998	9904	9400	96.07
4100-SEW				51.70
2102-SANI				16.22
Prev Bal				50.00

RECEIVED

OCT 08 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ MONTH	METER READ DAY	TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
9	30	213.99	10.00	223.99

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-
BULK PICK UP THE LAST FRIDAY OF EVERY MONTH

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1		10/16/2025
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
213.99		223.99

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

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

9/30/2025 907 NW Second

SERVICES	Meter Readings Current	Previous	Usage	CHARGES
Water	78400	76800	1600	38.15
Sewage				33.15
Sanitation				32.75
Streets				2.00
Clean Kerens				0.50
Total Due				$106.55

***After Due Date 0.00 $106.55 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	0/10/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
106.55	106.55

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
OCT 08 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 9/1/25 for $109.62

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

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

MAIL PAYMENTS TO:
MEN WATER SUPPLY CORP.
P O BOX 3019
CORSICANA, TX 75151-3019
QUESTIONS OR IF PAYMENT HAS BEEN MADE CALL
903 872-1899 ADD ADDITIONAL LOCK-OFF FEE $35.00
Note: This is the ONLY Notice that will be sent

ACCOUNT NUMBER	LATE FEE	DISCONNECT DATE	TOTAL DUE
	$5.00	10/7/2025	$ 36.00

PAST DUE NOTICE...Just a friendly reminder that payment has not been received. Payment must be received by the disconnect date shown above to avoid cutoff of service. If payment has been made, please disregard this notice.

RECEIVED

SEP 3 0 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

FIRST-CLASS MAIL
US POSTAGE PAID
CORSICANA, TX
PERMIT NO.367

M.E.N. Water Supply Corp.

ACCOUNT NUMBER	TOTAL DUE
	$ 36.00

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

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

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

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

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

SERVICES	Meter Readings Current	Previous	Usage	CHARGES
Water	1347300	1347300	0	30.85
Late Charge				5.00
Tax				0.15
Total Due				$36.00

***After Due Date 5.00 $ 41.00 ***

301 SE CR 2130

RECEIVED

OCT 08 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Reminder that the new rate increases will go into effect on the October bills that will be due November 20th

Paperless billin now available through bill pay

Account #

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	10/20/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
36.00	41.00

MAIL THIS STUB WITH YOUR PAYMENT

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

420

CITY OF RICHLAND
P.O. Box 179
Richland, Texas 76681

10/3/2025 700 S Austin

SERVICES				CHARGES
Water	111470	110840	630	37.96
Credit				($74.92)
Total Due				($36.96)

RECEIVED

OCT 08 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 9/25/25 for $149.84.

2024 CCR LINK https://richlandtexas.gov/ccr1 is on cities web page.
Richland Fire Dept needs volunteers Chief Jay Tidwell email richlandsanitation@hotmail.com
From 8/31/2025 TO 10/1/2025

7

City of Richland

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

TOTAL DUE UPON RECEIPT
(36.96)(CR)

MAIL THIS STUB WITH YOUR PAYMENT

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

"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

OCT 2 2 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Due Date For Current Charges:	11/14/2025
Amount Due:	**267.00**

INVOICE GROUP: PCRF FACTOR = .0000000 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
15514400	5SMCO	85244	11486	11736	250	23.53	21.00	
MCKINNEY ST S		1	08/31/25	09/30/25	.000		1.42	
*REGULAR BILL					SCRF FEE		2.69	
					ROUNDUP AMOUNT		0.36	
					TOTAL CURRENT CHARGES			49.00
					TOTAL AMOUNT DUE			49.00
					TOTAL AMOUNT DUE			267.00

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	10/15/2025		
Due Date	11/14/2025	Net Due	267.00
Gross Due After	11/14/2025	Gross Due	280.28

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

001125570000026700000280287

"OWNED BY THOSE WE SERVE"

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

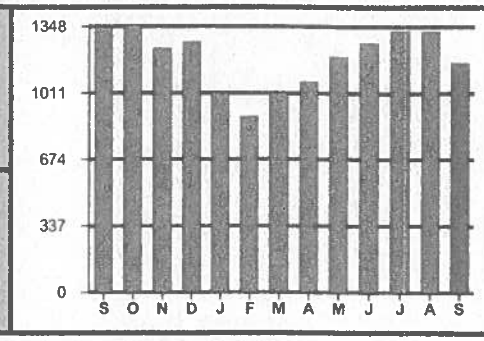
RECEIVED
OCT 2 2 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

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
39

Average Cost Per Day
4.77



5 0 SP 0.740 5 5
NAVARRO CO SHERIFF'S DEPT C-1
300 W 3RD AVE STE 4
CORSICANA TX 75110-4672

Due Date For Current Charges: 11/14/2025

Amount Due: 267.00

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 = .0000000 SCRF FACTOR = .0107700

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
11255700	5SMCO	96993	14436	15598	1162	109.35	21.00	
HWY 0022 W		1	08/31/25	09/30/25	.000			
*REGULAR BILL				SCRF FEE			12.51	
				ROUNDUP AMOUNT			0.14	
				TOTAL CURRENT CHARGES				143.00
				TOTAL AMOUNT DUE				143.00
14707000	5SMCO	82580	17458	17965	507	47.71	21.00	
FM 0667		1	08/31/25	09/30/25	.000			
*REGULAR BILL				SCRF FEE			5.46	
				ROUNDUP AMOUNT			0.83	
				TOTAL CURRENT CHARGES				75.00
				TOTAL AMOUNT DUE				75.00

**** 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	10/15/2025		
Due Date		Net Due	267.00
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

001125570000026700000280287

"OWNED BY THOSE WE SERVE"

RECEIVED
OCT 2 2 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

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	0
Average Cost Per Day	.31

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:	11/14/2025
Amount Due:	193.94

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 = .0000000 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
13258900	5SMCO	0	0	0	0			
SE CR 1095		0			.000			
*SECURITY LIGHT				SECURITY LIGHT			10.38	
				TOTAL CURRENT CHARGES				10.38
				TOTAL AMOUNT DUE				10.38
13138301	5SMCO	75147	45722	47173	1451	136.55	21.00	
4201 HWY 0022 W		1	08/31/25	09/30/25	.000			
*REGULAR BILL				SCRF FEE			15.63	
				TOTAL CURRENT CHARGES				173.18
				TOTAL AMOUNT DUE				173.18
13259700	5SMCO	0	0	0	0			
SE CR 2160		0			.000			
*SECURITY LIGHT				SECURITY LIGHT			10.38	
				TOTAL CURRENT CHARGES				10.38
				TOTAL AMOUNT DUE				10.38
				TOTAL AMOUNT DUE				193.94

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	10/15/2025		
Due Date	11/14/2025	Net Due	193.94
Gross Due After	11/14/2025	Gross Due	203.64

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

0013258900000193940002036420

"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 1-800-871-9095 - Call Day Or Night

RECEIVED
OCT 2 2 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

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

KWH USAGE HISTORY

Current Month's Average KWH Per Day	0
Average Cost Per Day	.31

Due Date For Current Charges:	11/14/2025
Amount Due:	63.87

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

INVOICE GROUP: PCRF FACTOR = .0000000 SCRF FACTOR = .0107700

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
					BALANCE FORWARD DUE IMMEDIATELY			10.91
13260500	5SMCO	0		0	0	0		
FM 0309			0			.000		
*SECURITY LIGHT					SECURITY LIGHT		10.38	
					TOTAL CURRENT CHARGES			10.38
					TOTAL AMOUNT DUE			21.29
					BALANCE FORWARD DUE IMMEDIATELY			21.82
13767900	5SMCO	0		0	0	0		
SE CR 3105			0			.000		
*SECURITY LIGHT					SECURITY LIGHT		20.76	
					TOTAL CURRENT CHARGES			20.76
					TOTAL AMOUNT DUE			42.58
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY					***TOTAL AMOUNT DUE***			63.87

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	10/15/2025		
Due Date	11/14/2025	Net Due	63.87
Gross Due After	11/14/2025	Gross Due	65.43

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

001326050000006387000065431

Shell ENERGY

Navarro County
Invoice #: 2202725
Account #:

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Amount Due: $26,591.17

Previous Balance: $28,123.81

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	298,546.00	0.05359	$15,998.91
Market Securitization (Debt) Financing - Default	62,637.00	0.00001	$ .75
ERCOT Contingency Reserve Service (ECRS)	315,079.00	0.00004	$12.68
Market Securitization (Debt) Financing - Uplift	315,079.40	0.00043	$134.66
Firm Fuel Supply Service	315,079.00	0.00000	$ .00
HGAC Fee	239,346.00	0.00045	$107.71
Subtotal -- Energy Charges			**$16,254.71**
TDU Delivery Charges			**$9,786.00**
Taxes			**$550.46**
Total Current Charges:			$26,591.17

RECEIVED
OCT 16 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Payments:	($28,123.81)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$26,591.17

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
$28,123.81	$26,591.17	($28,123.81)	$ .00	$ .00	$26,591.17	11/02/2025

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 2202725
Account Number:
Due Date: 11/2/2025
Amount Due: $26,591.17
Amount due after 11/2/2025: $26,591.17
Amount Enclosed: $26,591.17

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

348162 SBATCHF
45

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

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

733560 2202725 00009104 002659117 4

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53613964
Account :

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $53.21

SUPPORT

Service Period: 8/27/2025 - 9/26/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	26,850.	26,379.	1	471		

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

The average price you paid for electric service this month was $0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	471.00	0.04930	$23.22
HGAC Fee	471.00	0.00045	$ .21
Market Securitization (Debt) Financing - Uplift	496.01	0.00044	$ .22
ERCOT Contingency Reserve Service (ECRS)	496.00	0.00004	$ .02
Firm Fuel Supply Service	496.00	0.00000	$ .00
Subtotal -- Energy Charges			**$23.67**
TDU Delivery Charges			
Distribution Cost Recovery Factor	471.00	0.00640	$3.02
Transmission Cost Recovery Factor	471.00	0.01820	$8.55
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	471.00	0.00010	$ .06
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	471.00	0.02130	$10.01
Energy Efficiency Cost Recovery Factor	471.00	-0.00020	($ .09)
Subtotal - TDU Delivery Charges			**$28.42**
Taxes			
COUNTY SALES TAX	53.04	0.0000%	$ .00
CITY SALES TAX	53.04	0.0000%	$ .00
PUCA Assessment	51.91	0.1670%	$ .09
Miscellaneous Gross Receipts Fee	51.91	1.9970%	$1.03
STATE SALES TAX	53.04	0.0000%	$ .00
Subtotal – Taxes			**$1.12**
Total Current Charges			**$53.21**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53609053
Account #

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $43.07

SUPPORT

Service Period: 8/25/2025 - 9/24/2025

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 $0.084 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	252.02	0.00044	$ .11
ERCOT Contingency Reserve Service (ECRS)	252.00	0.00004	$ .01
Firm Fuel Supply Service	252.00	0.00000	$ .00
Subtotal -- Energy Charges			**$12.06**
TDU Delivery Charges			
Distribution Cost Recovery Factor	240.00	0.00700	$1.68
Outdoor Lighting - Facilities	3.00	9.04000	$27.12
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	240.00	0.00020	$ .04
Subtotal - TDU Delivery Charges			**$30.10**
Taxes			
CITY SALES TAX	42.93	0.0000%	$ .00
PUCA Assessment	42.01	0.1670%	$ .07
Miscellaneous Gross Receipts Fee	42.01	1.9970%	$ .84
STATE SALES TAX	42.93	0.0000%	$ .00
COUNTY SALES TAX	42.93	0.0000%	$ .00
Subtotal -- Taxes			**$0.91**
Total Current Charges			**$43.07**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53607311
Account #

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $20.66

SUPPORT

Service Period: 8/21/2025 - 9/22/2025

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 $0.084 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	158.02	0.00044	$ .07
ERCOT Contingency Reserve Service (ECRS)	158.00	0.00004	$ .01
Firm Fuel Supply Service	158.00	0.00000	$ .00
Subtotal -- Energy Charges			**$7.55**
TDU Delivery Charges			
Distribution Cost Recovery Factor	150.00	0.00700	$1.05
Outdoor Lighting - Facilities	1.00	10.34000	$10.34
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	150.00	0.00020	$ .02
Subtotal - TDU Delivery Charges			**$12.67**
Taxes			
CITY SALES TAX	20.56	0.0000%	$ .00
PUCA Assessment	20.13	0.1670%	$ .03
Miscellaneous Gross Receipts Fee	20.13	1.9970%	$ .41
STATE SALES TAX	20.56	0.0000%	$ .00
COUNTY SALES TAX	20.56	0.0000%	$ .00
Subtotal – Taxes			**$0.44**
Total Current Charges			**$20.66**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53607213
Accour

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $10,602.14

SUPPORT

Service Period: 8/21/2025 - 9/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	80,112.	79,539.	240	137,520	0.925	293.00

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	137,520.00	0.04930	$6,779.74
HGAC Fee	137,520.00	0.00045	$61.88
Market Securitization (Debt) Financing - Uplift	145,023.02	0.00044	$63.20
ERCOT Contingency Reserve Service (ECRS)	145,023.00	0.00004	$5.22
Firm Fuel Supply Service	145,023.00	0.00000	$ .00
Subtotal -- Energy Charges			**$6,910.04**
TDU Delivery Charges			
Transmission Cost Recovery Factor	301.00	5.11500	$1,539.61
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	301.00	0.04500	$13.55
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	301.00	5.12100	$1,541.43
Energy Efficiency Cost Recovery Factor	137,520.00	0.00020	$30.67
Distribution Cost Recovery Factor	301.00	1.03690	$312.09
Subtotal - TDU Delivery Charges			**$3,469.78**
Taxes			
CITY SALES TAX	10,496.03	0.0000%	$ .00
COUNTY SALES TAX	10,496.03	0.0000%	$ .00
STATE SALES TAX	10,496.03	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	10,273.72	1.9970%	$205.16
PUCA Assessment	10,273.72	0.1670%	$17.16
Subtotal – Taxes			**$222.32**
Total Current Charges			**$10,602.14**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53607155
Accoun

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $35.83

SUPPORT

Service Period: 8/21/2025 - 9/22/2025

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

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

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

ESI ID:
10443720005152984

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	$9.86
HGAC Fee	200.00	0.00045	$ .09
Market Securitization (Debt) Financing - Uplift	210.02	0.00043	$ .09
ERCOT Contingency Reserve Service (ECRS)	210.00	0.00004	$ .01
Firm Fuel Supply Service	210.00	0.00000	$ .00
Subtotal -- Energy Charges			**$10.05**
TDU Delivery Charges			
Distribution Cost Recovery Factor	200.00	0.00700	$1.40
Outdoor Lighting - Facilities	2.00	11.16000	$22.32
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	200.00	0.00020	$ .03
Subtotal - TDU Delivery Charges			**$25.01**
Taxes			
CITY SALES TAX	35.69	0.0000%	$ .00
PUCA Assessment	34.94	0.1670%	$ .06
Miscellaneous Gross Receipts Fee	34.94	1.9970%	$ .71
STATE SALES TAX	35.69	0.0000%	$ .00
COUNTY SALES TAX	35.69	0.0000%	$ .00
Subtotal – Taxes			**$0.77**
Total Current Charges			**$35.83**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53607149
Accour

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $5,352.80

SUPPORT

Service Period: 8/21/2025 - 9/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	60,569.	59,925.	100	64,400		173.00

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

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

ESI ID:
10443720001835423

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	64,400.00	0.04930	$3,174.92
HGAC Fee	64,400.00	0.00045	$28.98
Market Securitization (Debt) Financing - Uplift	67,934.02	0.00043	$29.54
ERCOT Contingency Reserve Service (ECRS)	67,934.00	0.00003	$2.27
Firm Fuel Supply Service	67,934.00	0.00000	$ .00
Subtotal -- Energy Charges			**$3,235.71**
TDU Delivery Charges			
Transmission Cost Recovery Factor	173.00	5.11500	$884.89
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	173.00	0.04500	$7.79
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	173.00	5.12100	$885.94
Energy Efficiency Cost Recovery Factor	64,400.00	0.00020	$14.36
Distribution Cost Recovery Factor	173.00	1.03690	$179.38
Subtotal - TDU Delivery Charges			**$2,004.79**
Taxes			
CITY SALES TAX	5,301.66	0.0000%	$ .00
COUNTY SALES TAX	5,301.66	0.0000%	$ .00
STATE SALES TAX	5,301.66	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	5,189.37	1.9970%	$103.63
PUCA Assessment	5,189.37	0.1670%	$8.67
Subtotal -- Taxes			**$112.30**
Total Current Charges			**$5,352.80**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53607102
Accoui

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $127.62

SUPPORT

Service Period: 8/21/2025 - 9/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	29,710.	28,974.	1	736		5.00

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

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

ESI ID:
10443720001830277

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	736.00	0.04930	$36.28
HGAC Fee	736.00	0.00045	$ .33
Market Securitization (Debt) Financing - Uplift	777.02	0.00044	$ .34
ERCOT Contingency Reserve Service (ECRS)	777.00	0.00004	$ .03
Firm Fuel Supply Service	777.00	0.00000	$ .00
Subtotal -- Energy Charges			**$36.98**
TDU Delivery Charges			
Distribution Cost Recovery Factor	5.00	1.03690	$5.18
Energy Efficiency Cost Recovery Factor	736.00	0.00020	$ .16
Distribution System Charge	5.00	5.12100	$25.61
Customer Charge	1.00	11.13000	$11.13
Nuclear Decommissioning Fee	5.00	0.04500	$ .23
Meter Charge	1.00	21.30000	$21.30
Transmission Cost Recovery Factor	5.00	5.11500	$25.57
Subtotal - TDU Delivery Charges			**$89.18**
Taxes			
CITY SALES TAX	125.65	1.0000%	$1.25
COUNTY SALES TAX	125.65	0.0000%	$ .00
PUCA Assessment	125.44	0.1670%	$ .21
STATE SALES TAX	125.65	0.0000%	$ .00
Subtotal – Taxes			**$1.46**
Total Current Charges			**$127.62**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53606728
Accoun

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $133.74

SUPPORT

Service Period: 8/21/2025 - 9/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	62,231.	60,939.	1	1,292		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,292.00	0.04930	$63.70
HGAC Fee	1,292.00	0.00045	$ .58
Market Securitization (Debt) Financing - Uplift	1,363.02	0.00043	$ .59
ERCOT Contingency Reserve Service (ECRS)	1,363.00	0.00004	$ .05
Firm Fuel Supply Service	1,363.00	0.00000	$ .00
Subtotal -- Energy Charges			**$64.92**
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,292.00	0.01820	$23.46
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	1,292.00	0.00010	$ .17
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	1,292.00	0.02130	$27.46
Energy Efficiency Cost Recovery Factor	1,292.00	-0.00020	($ .25)
Distribution Cost Recovery Factor	1,292.00	0.00640	$8.28
Subtotal - TDU Delivery Charges			**$65.99**
Taxes			
CITY SALES TAX	133.23	0.0000%	$ .00
COUNTY SALES TAX	133.23	0.0000%	$ .00
STATE SALES TAX	133.23	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	130.41	1.9970%	$2.61
PUCA Assessment	130.41	0.1670%	$ .22
Subtotal -- Taxes			**$2.83**
Total Current Charges			**$133.74**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53606724
Accoun

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $178.15

SUPPORT

Service Period: 8/21/2025 - 9/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	89,073.	87,796.	1	1,277		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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,277.00	0.04930	$62.96
HGAC Fee	1,277.00	0.00045	$ .57
Market Securitization (Debt) Financing - Uplift	1,348.02	0.00043	$ .58
ERCOT Contingency Reserve Service (ECRS)	1,348.00	0.00004	$ .05
Firm Fuel Supply Service	1,348.00	0.00000	$ .00
Subtotal -- Energy Charges			**$64.16**
TDU Delivery Charges			
Distribution Cost Recovery Factor	7.00	1.03690	$7.26
Energy Efficiency Cost Recovery Factor	1,277.00	0.00020	$ .28
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	5.11500	$35.80
Subtotal - TDU Delivery Charges			**$111.94**
Taxes			
CITY SALES TAX	175.23	1.0000%	$1.75
COUNTY SALES TAX	175.23	0.0000%	$ .00
PUCA Assessment	174.93	0.1670%	$ .30
STATE SALES TAX	175.23	0.0000%	$ .00
Subtotal -- Taxes			**$2.05**
Total Current Charges			**$178.15**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53606721
Accoun

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $15.22

SUPPORT

Service Period: 8/21/2025 - 9/22/2025

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 $0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	$3.94
HGAC Fee	80.00	0.00045	$ .04
Market Securitization (Debt) Financing - Uplift	84.02	0.00048	$ .04
ERCOT Contingency Reserve Service (ECRS)	84.00	0.00004	$ .00
Firm Fuel Supply Service	84.00	0.00000	$ .00
Subtotal -- Energy Charges			**$4.02**
TDU Delivery Charges			
Distribution Cost Recovery Factor	80.00	0.00700	$ .56
Outdoor Lighting - Facilities	1.00	9.04000	$9.04
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	80.00	0.00020	$ .01
Subtotal - TDU Delivery Charges			**$10.87**
Taxes			
CITY SALES TAX	15.17	0.0000%	$ .00
PUCA Assessment	14.84	0.1670%	$ .03
Miscellaneous Gross Receipts Fee	14.84	1.9970%	$ .30
STATE SALES TAX	15.17	0.0000%	$ .00
COUNTY SALES TAX	15.17	0.0000%	$ .00
Subtotal – Taxes			**$0.33**
Total Current Charges			**$15.22**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53600177
Account

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $253.82

SUPPORT

Service Period: 8/18/2025 - 9/17/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	49,879.	47,978.	1	1,901		9.00

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

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

ESI ID:
10443720001906878

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,901.00	0.04930	$93.72
HGAC Fee	1,901.00	0.00045	$ .86
Market Securitization (Debt) Financing - Uplift	2,007.02	0.00042	$ .85
ERCOT Contingency Reserve Service (ECRS)	2,007.00	0.00006	$ .11
Firm Fuel Supply Service	2,007.00	0.00000	$ .00
Subtotal – Energy Charges			**$95.54**
TDU Delivery Charges			
Transmission Cost Recovery Factor	9.00	5.11500	$46.03
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	9.00	0.04500	$ .41
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	9.00	7.14490	$64.30
Energy Efficiency Cost Recovery Factor	1,901.00	0.00020	$ .42
Distribution Cost Recovery Factor	9.00	1.03690	$9.33
Subtotal - TDU Delivery Charges			**$152.92**
Taxes			
CITY SALES TAX	252.11	0.0000%	$ .00
COUNTY SALES TAX	252.11	0.0000%	$ .00
STATE SALES TAX	252.11	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	246.77	1.9970%	$4.93
PUCA Assessment	246.77	0.1670%	$ .43
Subtotal – Taxes			**$5.36**
Total Current Charges			**$253.82**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53600097
Account

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $1,162.17

SUPPORT

Service Period: 8/18/2025 - 9/17/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	7,755.	7,547.	60	12,480		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	12,480.00	0.04930	$615.26
HGAC Fee	12,480.00	0.00045	$5.62
Market Securitization (Debt) Financing - Uplift	13,164.02	0.00043	$5.63
ERCOT Contingency Reserve Service (ECRS)	13,164.00	0.00005	$ .69
Firm Fuel Supply Service	13,164.00	0.00000	$ .00
Subtotal -- Energy Charges			**$627.20**
TDU Delivery Charges			
Transmission Cost Recovery Factor	42.00	5.11500	$214.83
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	12,480.00	0.00020	$2.78
Distribution Cost Recovery Factor	42.00	1.03690	$43.55
Subtotal - TDU Delivery Charges			**$510.56**
Taxes			
CITY SALES TAX	1,151.85	0.0000%	$ .00
COUNTY SALES TAX	1,151.85	0.0000%	$ .00
STATE SALES TAX	1,151.85	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	1,127.47	1.9970%	$22.52
PUCA Assessment	1,127.47	0.1670%	$1.89
Subtotal -- Taxes			**$24.41**
Total Current Charges			**$1,162.17**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53599842
Accou

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $1,602.45

SUPPORT

Service Period: 8/18/2025 - 9/17/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	27,573.	27,396.	60	10,620		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	10,620.00	0.08417	$893.89
HGAC Fee	10,620.00	0.00045	$4.78
Market Securitization (Debt) Financing - Uplift	11,209.01	0.00043	$4.78
ERCOT Contingency Reserve Service (ECRS)	11,209.00	0.00005	$ .51
Firm Fuel Supply Service	11,209.00	0.00000	$ .00
Subtotal -- Energy Charges			**$903.96**
TDU Delivery Charges			
Distribution Cost Recovery Factor	70.00	1.03690	$72.58
Transmission Cost Recovery Factor	50.00	5.11500	$255.75
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	10,620.00	0.00020	$2.37
Subtotal - TDU Delivery Charges			**$664.75**
Taxes			
COUNTY SALES TAX	1,592.12	0.0000%	$ .00
CITY SALES TAX	1,592.12	0.0000%	$ .00
PUCA Assessment	1,558.41	0.1670%	$2.61
Miscellaneous Gross Receipts Fee	1,558.41	1.9970%	$31.13
STATE SALES TAX	1,592.12	0.0000%	$ .00
Subtotal – Taxes			**$33.74**
Total Current Charges			**$1,602.45**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53599835
Accour

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $150.03

SUPPORT

Service Period: 8/18/2025 - 9/17/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	89,305.	87,847.	1	1,458		

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	1,458.00	0.04930	$71.88
HGAC Fee	1,458.00	0.00045	$ .66
Market Securitization (Debt) Financing - Uplift	1,538.01	0.00043	$ .66
ERCOT Contingency Reserve Service (ECRS)	1,538.00	0.00006	$ .09
Firm Fuel Supply Service	1,538.00	0.00000	$ .00
Subtotal -- Energy Charges			**$73.29**
TDU Delivery Charges			
Distribution Cost Recovery Factor	1,458.00	0.00640	$9.35
Transmission Cost Recovery Factor	1,458.00	0.01820	$26.47
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	1,458.00	0.00010	$ .19
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	1,458.00	0.02130	$30.98
Energy Efficiency Cost Recovery Factor	1,458.00	-0.00020	($ .29)
Subtotal - TDU Delivery Charges			**$73.57**
Taxes			
COUNTY SALES TAX	149.46	0.0000%	$ .00
CITY SALES TAX	149.46	0.0000%	$ .00
PUCA Assessment	146.3	0.1670%	$ .24
Miscellaneous Gross Receipts Fee	146.3	1.9970%	$2.93
STATE SALES TAX	149.46	0.0000%	$ .00
Subtotal – Taxes			**$3.17**
Total Current Charges			**$150.03**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53599788
Accoui

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $8.50

SUPPORT

Service Period: 8/18/2025 - 9/17/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	551.	536.	1	15		

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 $0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	15.00	0.04930	$ .74
HGAC Fee	15.00	0.00045	$ .01
Market Securitization (Debt) Financing - Uplift	16.01	0.00062	$ .01
ERCOT Contingency Reserve Service (ECRS)	16.00	0.00004	$ .00
Firm Fuel Supply Service	16.00	0.00000	$ .00
Subtotal -- Energy Charges			**$0.76**
TDU Delivery Charges			
Distribution System Charge	15.00	0.02130	$ .32
Customer Charge	1.00	2.26000	$2.26
Meter Charge	1.00	4.61000	$4.61
Transmission Cost Recovery Factor	15.00	0.01820	$ .27
Distribution Cost Recovery Factor	15.00	0.00640	$ .10
Subtotal - TDU Delivery Charges			**$7.56**
Taxes			
COUNTY SALES TAX	8.5	0.0000%	$ .00
CITY SALES TAX	8.5	0.0000%	$ .00
PUCA Assessment	8.31	0.1670%	$ .01
Miscellaneous Gross Receipts Fee	8.31	1.9970%	$ .17
STATE SALES TAX	8.5	0.0000%	$ .00
Subtotal – Taxes			**$0.18**
Total Current Charges			**$8.50**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53599718
Account

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $197.25

SUPPORT

Service Period: 8/18/2025 - 9/17/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	24,422.	24,059.	1	363		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 $0.084 per kWh.

Energy Charges	**Quantity**	**Unit Price**	**Total**
Energy Rate	363.00	0.04930	$17.90
HGAC Fee	363.00	0.00045	$ .16
Market Securitization (Debt) Financing - Uplift	384.01	0.00042	$ .16
ERCOT Contingency Reserve Service (ECRS)	384.00	0.00007	$ .03
Firm Fuel Supply Service	384.00	0.00000	$ .00
Subtotal -- Energy Charges			**$18.25**
TDU Delivery Charges			
Distribution Cost Recovery Factor	18.00	1.03690	$18.66
Transmission Cost Recovery Factor	6.00	5.11500	$30.69
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	363.00	0.00020	$ .08
Subtotal - TDU Delivery Charges			**$174.85**
Taxes			
COUNTY SALES TAX	196.19	0.0000%	$ .00
CITY SALES TAX	196.19	0.0000%	$ .00
PUCA Assessment	192.05	0.1670%	$ .32
Miscellaneous Gross Receipts Fee	192.05	1.9970%	$3.83
STATE SALES TAX	196.19	0.0000%	$ .00
Subtotal -- Taxes			**$4.15**
Total Current Charges			**$197.25**

Shell ENERGY

Navarro County

Invoice #: 2202725 - 53598424

Account

Invoice Date: 10/3/2025

Due Date: 11/2/2025

Current Charges: $11.11

SUPPORT

Service Period: 8/14/2025 - 9/15/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	1,219.	1,175.	1	44		

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 $0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	44.00	0.04930	$2.17
HGAC Fee	44.00	0.00045	$ .02
Market Securitization (Debt) Financing - Uplift	46.01	0.00043	$ .02
ERCOT Contingency Reserve Service (ECRS)	46.00	0.00005	$ .00
Firm Fuel Supply Service	46.00	0.00000	$ .00
Subtotal – Energy Charges			**$2.21**
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	44.00	-0.00020	($ .01)
Distribution System Charge	44.00	0.02130	$ .94
Customer Charge	1.00	2.26000	$2.26
Nuclear Decommissioning Fee	44.00	0.00010	$ .01
Meter Charge	1.00	4.61000	$4.61
Transmission Cost Recovery Factor	44.00	0.01820	$ .80
Distribution Cost Recovery Factor	44.00	0.00640	$ .28
Subtotal - TDU Delivery Charges			**$8.89**
Taxes			
COUNTY SALES TAX	11.09	0.0000%	$ .00
PUCA Assessment	11.08	0.1670%	$ .01
STATE SALES TAX	11.09	0.0000%	$ .00
Subtotal – Taxes			**$0.01**
Total Current Charges			**$11.11**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53598423
Accoun

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $34.09

SUPPORT

Service Period: 8/14/2025 - 9/15/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	11,816.	11,540.	1	276		

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	276.00	0.04930	$13.61
HGAC Fee	276.00	0.00045	$ .12
Market Securitization (Debt) Financing - Uplift	292.01	0.00041	$ .12
ERCOT Contingency Reserve Service (ECRS)	292.00	0.00004	$ .01
Firm Fuel Supply Service	292.00	0.00000	$ .00
Subtotal -- Energy Charges			**$13.86**
TDU Delivery Charges			
Distribution Cost Recovery Factor	276.00	0.00640	$1.77
Transmission Cost Recovery Factor	276.00	0.01820	$5.01
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	276.00	0.00010	$ .04
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	276.00	0.02130	$5.87
Energy Efficiency Cost Recovery Factor	276.00	-0.00020	($ .05)
Subtotal - TDU Delivery Charges			**$19.51**
Taxes			
COUNTY SALES TAX	33.98	0.0000%	$ .00
CITY SALES TAX	33.98	0.0000%	$ .00
PUCA Assessment	33.26	0.1670%	$ .05
Miscellaneous Gross Receipts Fee	33.26	1.9970%	$ .67
STATE SALES TAX	33.98	0.0000%	$ .00
Subtotal – Taxes			**$0.72**
Total Current Charges			**$34.09**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53596444
Account

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $70.15

SUPPORT

Service Period: 8/13/2025 - 9/12/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	98,470.	97,816.	1	654		

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 $0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	654.00	0.04930	$32.24
HGAC Fee	654.00	0.00045	$ .29
Market Securitization (Debt) Financing - Uplift	689.01	0.00042	$ .29
ERCOT Contingency Reserve Service (ECRS)	689.00	0.00005	$ .03
Firm Fuel Supply Service	689.00	0.00000	$ .00
Subtotal -- Energy Charges			**$32.85**
TDU Delivery Charges			
Distribution Cost Recovery Factor	654.00	0.00640	$4.19
Transmission Cost Recovery Factor	654.00	0.01820	$11.87
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	654.00	0.00010	$ .09
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	654.00	0.02130	$13.90
Energy Efficiency Cost Recovery Factor	654.00	-0.00020	($ .13)
Subtotal - TDU Delivery Charges			**$36.79**
Taxes			
COUNTY SALES TAX	69.9	0.0000%	$ .00
CITY SALES TAX	69.9	0.0000%	$ .00
PUCA Assessment	69.39	0.1670%	$ .11
Miscellaneous Gross Receipts Fee	69.39	0.5810%	$ .40
STATE SALES TAX	69.9	0.0000%	$ .00
Subtotal -- Taxes			**$0.51**
Total Current Charges			**$70.15**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53596440
Accoun

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $93.95

SUPPORT

Service Period: 8/13/2025 - 9/12/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	52,032.	51,132.	1	900		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	900.00	0.04930	$44.37
HGAC Fee	900.00	0.00045	$ .40
Market Securitization (Debt) Financing - Uplift	949.01	0.00042	$ .40
ERCOT Contingency Reserve Service (ECRS)	949.00	0.00005	$ .05
Firm Fuel Supply Service	949.00	0.00000	$ .00
Subtotal -- Energy Charges			**$45.22**
TDU Delivery Charges			
Distribution Cost Recovery Factor	900.00	0.00640	$5.77
Transmission Cost Recovery Factor	900.00	0.01820	$16.34
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	900.00	0.00010	$ .12
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	900.00	0.02130	$19.13
Energy Efficiency Cost Recovery Factor	900.00	-0.00020	($ .18)
Subtotal - TDU Delivery Charges			**$48.05**
Taxes			
COUNTY SALES TAX	93.61	0.0000%	$ .00
CITY SALES TAX	93.61	0.0000%	$ .00
PUCA Assessment	92.93	0.1670%	$ .15
Miscellaneous Gross Receipts Fee	92.93	0.5810%	$ .53
STATE SALES TAX	93.61	0.0000%	$ .00
Subtotal – Taxes			**$0.68**
Total Current Charges			**$93.95**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53595619
Account

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $9.95

SUPPORT

Service Period: 8/8/2025 - 9/9/2025

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 $0.084 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	42.01	0.00048	$ .02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00008	$ .00
Firm Fuel Supply Service	42.00	0.00000	$ .00
Subtotal -- Energy Charges			**$2.01**
TDU Delivery Charges			
Outdoor Lighting - Facilities	1.00	6.38000	$6.38
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	40.00	0.00020	$ .01
Distribution Cost Recovery Factor	40.00	0.00700	$ .28
Subtotal - TDU Delivery Charges			**$7.93**
Taxes			
COUNTY SALES TAX	9.92	0.0000%	$ .00
CITY SALES TAX	9.92	0.0000%	$ .00
PUCA Assessment	9.91	0.1670%	$ .01
STATE SALES TAX	9.92	0.0000%	$ .00
Subtotal -- Taxes			**$0.01**
Total Current Charges			**$9.95**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53595287
Accoun\

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $141.22

SUPPORT

Service Period: 8/8/2025 - 9/9/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	80,200.	78,803.	1	1,397		

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	1,397.00	0.04930	$68.87
HGAC Fee	1,397.00	0.00045	$ .63
Market Securitization (Debt) Financing - Uplift	1,473.01	0.00042	$ .62
ERCOT Contingency Reserve Service (ECRS)	1,473.00	0.00006	$ .08
Firm Fuel Supply Service	1,473.00	0.00000	$ .00
Subtotal -- Energy Charges			**$70.20**
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	1,397.00	-0.00020	($ .27)
Distribution System Charge	1,397.00	0.02130	$29.69
Customer Charge	1.00	2.26000	$2.26
Nuclear Decommissioning Fee	1,397.00	0.00010	$ .18
Meter Charge	1.00	4.61000	$4.61
Transmission Cost Recovery Factor	1,397.00	0.01820	$25.37
Distribution Cost Recovery Factor	1,397.00	0.00640	$8.96
Subtotal - TDU Delivery Charges			**$70.80**
Taxes			
COUNTY SALES TAX	140.68	0.0000%	$ .00
PUCA Assessment	140.46	0.1670%	$ .22
STATE SALES TAX	140.68	0.0000%	$ .00
CITY SALES TAX	140.68	0.0000%	$ .00
Subtotal -- Taxes			**$0.22**
Total Current Charges			**$141.22**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53594898
Account

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $22.88

SUPPORT

Service Period: 8/8/2025 - 9/9/2025

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 $0.084 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	147.01	0.00041	$ .06
ERCOT Contingency Reserve Service (ECRS)	147.00	0.00008	$ .01
Firm Fuel Supply Service	147.00	0.00000	$ .00
Subtotal -- Energy Charges			**$7.03**
TDU Delivery Charges			
Outdoor Lighting - Facilities	2.00	6.78000	$13.56
Customer Charge	1.00	1.26000	$1.26
Nuclear Decommissioning Fee	140.00	0.00020	$ .02
Distribution Cost Recovery Factor	140.00	0.00700	$ .98
Subtotal - TDU Delivery Charges			**$15.82**
Taxes			
COUNTY SALES TAX	22.8	0.0000%	$ .00
CITY SALES TAX	22.8	0.0000%	$ .00
PUCA Assessment	22.77	0.1670%	$ .03
STATE SALES TAX	22.8	0.0000%	$ .00
Subtotal – Taxes			**$0.03**
Total Current Charges			**$22.88**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53592437
Accoun'

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $12.08

SUPPORT

Service Period: 8/11/2025 - 9/10/2025

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 $0.084 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	0.00008	$ .01
Firm Fuel Supply Service	73.00	0.00000	$ .00
Subtotal -- Energy Charges			**$3.52**
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	12.04	0.0000%	$ .00
CITY SALES TAX	12.04	0.0000%	$ .00
PUCA Assessment	12.02	0.1670%	$ .02
STATE SALES TAX	12.04	0.0000%	$ .00
Subtotal -- Taxes			**$0.02**
Total Current Charges			**$12.08**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53592392
Accoun

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $33.32

SUPPORT

Service Period: 8/11/2025 - 9/10/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	8,885.	8,610.	1	275		

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 $0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	275.00	0.04930	$13.56
HGAC Fee	275.00	0.00045	$ .12
Market Securitization (Debt) Financing - Uplift	290.01	0.00041	$ .12
ERCOT Contingency Reserve Service (ECRS)	290.00	0.00006	$ .02
Firm Fuel Supply Service	290.00	0.00000	$ .00
Subtotal -- Energy Charges			**$13.82**
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	275.00	-0.00020	($ .05)
Distribution System Charge	275.00	0.02130	$5.84
Customer Charge	1.00	2.26000	$2.26
Nuclear Decommissioning Fee	275.00	0.00010	$ .04
Meter Charge	1.00	4.61000	$4.61
Transmission Cost Recovery Factor	275.00	0.01820	$4.99
Distribution Cost Recovery Factor	275.00	0.00640	$1.76
Subtotal - TDU Delivery Charges			**$19.45**
Taxes			
COUNTY SALES TAX	33.21	0.0000%	$ .00
PUCA Assessment	33.16	0.1670%	$ .05
STATE SALES TAX	33.21	0.0000%	$ .00
Subtotal – Taxes			**$0.05**
Total Current Charges			**$33.32**

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53591925
Accoui

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $84.97

SUPPORT

Service Period: 8/11/2025 - 9/10/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	52,230.	51,418.	1	812		

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	812.00	0.04930	$40.03
HGAC Fee	812.00	0.00045	$ .37
Market Securitization (Debt) Financing - Uplift	856.01	0.00042	$ .36
ERCOT Contingency Reserve Service (ECRS)	856.00	0.00005	$ .04
Firm Fuel Supply Service	856.00	0.00000	$ .00
Subtotal -- Energy Charges			**$40.80**
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	812.00	-0.00020	($ .16)
Distribution System Charge	812.00	0.02130	$17.26
Customer Charge	1.00	2.26000	$2.26
Nuclear Decommissioning Fee	812.00	0.00010	$ .11
Meter Charge	1.00	4.61000	$4.61
Transmission Cost Recovery Factor	812.00	0.01820	$14.74
Distribution Cost Recovery Factor	812.00	0.00640	$5.21
Subtotal - TDU Delivery Charges			**$44.03**
Taxes			
COUNTY SALES TAX	84.65	0.0000%	$ .00
PUCA Assessment	84.51	0.1670%	$ .14
STATE SALES TAX	84.65	0.0000%	$ .00
CITY SALES TAX	84.65	0.0000%	$ .00
Subtotal – Taxes			**$0.14**
Total Current Charges			**$84.97**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53583592
Accoun:

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $63.81

SUPPORT

Service Period: 8/1/2025 - 9/2/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	21,059.	20,467.	1	592		

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	592.00	0.04930	$29.19
HGAC Fee	592.00	0.00045	$ .27
Market Securitization (Debt) Financing - Uplift	626.02	0.00040	$ .25
ERCOT Contingency Reserve Service (ECRS)	626.00	0.00006	$ .03
Firm Fuel Supply Service	626.00	0.00000	$ .00
Subtotal -- Energy Charges			**$29.74**
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	592.00	-0.00020	($ .12)
Transmission Cost Recovery Factor	592.00	0.01820	$10.75
Nuclear Decommissioning Fee	592.00	0.00010	$ .08
Distribution Cost Recovery Factor	592.00	0.00640	$3.80
Distribution System Charge	592.00	0.02130	$12.58
Meter Charge	1.00	4.61000	$4.61
Customer Charge	1.00	2.26000	$2.26
Subtotal - TDU Delivery Charges			**$33.96**
Taxes			
CITY SALES TAX	63.58	0.0000%	$ .00
COUNTY SALES TAX	63.58	0.0000%	$ .00
PUCA Assessment	63.47	0.1670%	$ .11
STATE SALES TAX	63.58	0.0000%	$ .00
Subtotal – Taxes			**$0.11**
Total Current Charges			**$63.81**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53580023
Accour

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $54.50

SUPPORT

Service Period: 7/29/2025 - 8/27/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	26,379.	25,897.	1	482		

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	482.00	0.04930	$23.76
HGAC Fee	482.00	0.00045	$ .22
Market Securitization (Debt) Financing - Uplift	509.00	0.00040	$ .20
ERCOT Contingency Reserve Service (ECRS)	509.00	0.00008	$ .04
Firm Fuel Supply Service	509.00	0.00000	$ .00
Subtotal -- Energy Charges			**$24.22**
TDU Delivery Charges			
Distribution Cost Recovery Factor	482.00	0.00640	$3.09
Energy Efficiency Cost Recovery Factor	482.00	-0.00020	($ .09)
Transmission Cost Recovery Factor	482.00	0.01860	$8.97
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	482.00	0.00010	$ .06
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	482.00	0.02130	$10.24
Subtotal - TDU Delivery Charges			**$29.14**
Taxes			
CITY SALES TAX	54.31	0.0000%	$ .00
COUNTY SALES TAX	54.31	0.0000%	$ .00
PUCA Assessment	53.17	0.1670%	$ .09
Miscellaneous Gross Receipts Fee	53.17	1.9970%	$1.05
STATE SALES TAX	54.31	0.0000%	$ .00
Subtotal – Taxes			**$1.14**
Total Current Charges			**$54.50**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2202725 - 53577916
Accoun:

Invoice Date: 10/3/2025
Due Date: 11/2/2025
Current Charges: $67.98

SUPPORT

Service Period: 7/30/2025 - 8/28/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	2,204.	1,743.	1	461		

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

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

ESI ID:
10443720002133595

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.084 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	461.00	0.07318	$33.74
ERCOT Contingency Reserve Service (ECRS)	487.00	0.00007	$ .04
Firm Fuel Supply Service	487.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	487.00	0.00040	$ .20
HGAC Fee	461.00	0.00045	$ .21
Subtotal -- Energy Charges			**$34.19**
TDU Delivery Charges			
Distribution Cost Recovery Factor	461.00	0.00640	$2.96
Energy Efficiency Cost Recovery Factor	461.00	-0.00020	($ .09)
Transmission Cost Recovery Factor	461.00	0.01860	$8.58
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	461.00	0.00010	$ .06
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	461.00	0.02130	$9.80
Subtotal - TDU Delivery Charges			**$28.18**
Taxes			
CITY SALES TAX	62.64	1.5000%	$ .93
COUNTY SALES TAX	62.64	0.5000%	$ .30
PUCA Assessment	62.19	0.1670%	$ .10
Miscellaneous Gross Receipts Fee	62.19	0.5810%	$ .37
STATE SALES TAX	62.64	6.2500%	$3.91
Subtotal – Taxes			**$5.61**
Total Current Charges			**$67.98**

Shell ENERGY

Navarro County

Invoice #: 2202725 - 53577660

Account

Invoice Date: 10/3/2025

Due Date: 11/2/2025

Current Charges: $5,954.50

SUPPORT

Service Period: 7/31/2025 - 8/29/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	48,585.	48,289.	200	59,200	0.892	167.00

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	59,200.00	0.06449	$3,817.81
Market Securitization (Debt) Financing - Default	62,637.00	0.00001	$ .75
Market Securitization (Debt) Financing - Uplift	62,637.01	0.00040	$25.10
ERCOT Contingency Reserve Service (ECRS)	62,637.00	0.00005	$3.22
Firm Fuel Supply Service	62,637.00	0.00000	$ .00
Subtotal -- Energy Charges			**$3,846.88**
TDU Delivery Charges			
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
Energy Efficiency Cost Recovery Factor	59,200.00	0.00020	$13.20
Distribution Cost Recovery Factor	178.00	1.03690	$184.56
Subtotal - TDU Delivery Charges			**$1,981.95**
Taxes			
DALLAS MTA	5,933.3	0.0000%	$ .00
STATE SALES TAX	5,933.3	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	5,807.62	1.9970%	$115.97
PUCA Assessment	5,807.62	0.1670%	$9.70
CITY SALES TAX	5,933.3	0.0000%	$ .00
Subtotal – Taxes			**$125.67**
Total Current Charges			**$5,954.50**

The average price you paid for electric service this month was $0.084 per kWh.

Shell ENERGY

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

348162 SBATCHF
45

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