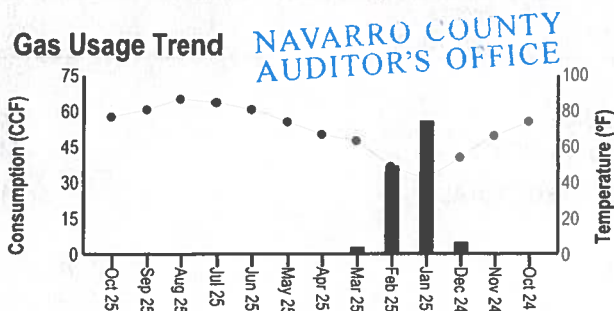




DEC 04 2025

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

TOTAL DUE
\$149.67



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.

Billing Date: 10/24/25

Previous Balance	146.79
Payment(s)	-146.79
Current Charges	149.67

Total Amount Due

\$149.67

(see reverse for billing details)

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



To Make a Payment

**SIGN UP FOR
TEXT ALERTS**

to receive updates on your
natural gas service.



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

016600941545

Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date
11/10/2025

Total Amount Due
\$149.67



Amount Enclosed: \$ 199.67

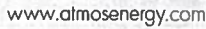


To update your mailing address or donate to energy assistance check here and complete the form on the back.

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

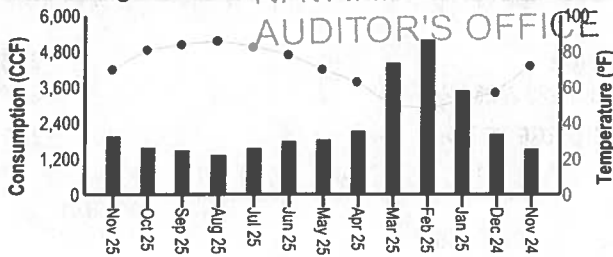
000000000000000000000000800040202452870000149672



NOV 12 2025

CORSICANA TX 75110-3004

\$2563.73



2,563.73

(see reverse for billing details)

Abstract

Amount Enclosed: \$ 2563.73

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

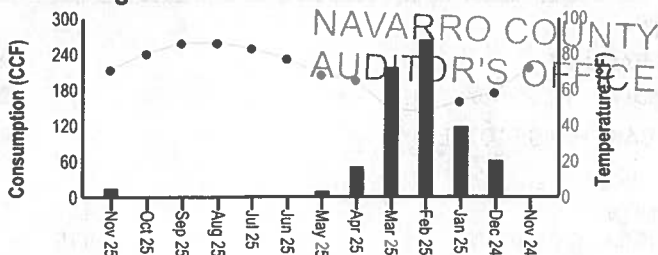
ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000000000800030438653240002563736



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

TOTAL DUE
\$110.44



Previous Balance	94.15
Payment(s)	-94.15
Current Charges	110.44

\$110.44

(see reverse for billing details)

This month's bill may include a WNA (Weather Normalization Amount) surcharge or credit. This is a seasonal adjustment that is a credit when the weather is colder than normal or a surcharge when the weather is warmer than normal. To learn more visit [atmosenergy.com/mybill](https://www.atmosenergy.com/mybill).
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.

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 atmosenerav.com/bill.

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

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



To Make a Payment

SIGN UP FOR BUDGET BILLING

SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

007208263697

Keep this portion for your records

Page 1 of 2



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

Due Date
11/24/2025

\$110.44

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

Amount Enclosed: \$ 150.44

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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

00000000000000000000800030408950020000110442



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

TOTAL DUE
\$158.23

Date	Consumption (CCF)	Temperature (°F)
Nov 25	~5	~70
Oct 25	~5	~80
Sep 25	~5	~85
Aug 25	~5	~85
Jul 25	~5	~80
Jun 25	~5	~75
May 25	~5	~70
Apr 25	~5	~65
Mar 25	~105	~55
Feb 25	~165	~55
Jan 25	~45	~55
Dec 25	~5	~60
Nov 24	~5	~70

Previous Balance	156.94
Payment(s)	-156.94
Current Charges	158.23

\$158.23

(see reverse for billing details)

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

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



To Make a Payment

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

008407974291

Keep this portion for your records

Page 1 of 2



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

RECEIVED

NOV 10 2025



NAVARRO COUNTY

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



BXMAIL.ATMOS.20251107 129783.afp.064821

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



\$158.23

Amount Enclosed: \$ 158.23

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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0000000000000000000000800030331180340000155798



CITY OF BLOOMING GROVE

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

Equal Opportunity Provider

NOV 10 2025

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

NAVARRO COUNTY

AUDITOR'S OFFICE

TYPE OF SERVICE	ACCOUNT NUMBER		SERVICE I.D.		CHARGES
	METER READING	PREVIOUS	USAGE	9300	
1000-WA	10091	9998			101.18
1100-SEW					51.40
2102-SANI					16.22

CUSTOMER ACCOUNT		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		11/16/2025
NET AMOUNT TO BE PAID		178.80
TOTAL AMOUNT TO BE PAID		188.80

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-

Prev Bal

METER READ MONTH	DAY	TOTAL DUE BY 15TH		LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
		178.80	10.00		188.80

10.00

EAST SECOND STREET 104

BLOOMING GROVE, TX 76626-
CITYWIDE CLEAN-UP 11/15/25 8AM-2PM



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

RETURN SERVICE REQUESTED

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

10/22/2025 4201 W HWY 22 CORSICANA, TX 75110

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	513800	502000	11800	114.42
TCEQ				0.59
Total Due				\$115.01

RECEIVED

NOV 03 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 10/21/25 for \$85.25.

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

From 9/16/2025 TO
10/20/2025

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	11/15/2025

TOTAL DUE UPON RECEIPT
115.01

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

10/24/2025 Euester B Williams Par

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	0	0	0	33.00
TCEQ				0.17
Scholarship				0.83
Total Due				\$34.00

***After Due Date Penalty 0.00 \$ 34.00 ***

RECEIVED

OCT 31 2025

NAVARRO COUNTY
AUDITOR'S OFFICE
Payment received 10/20/25 for \$33.00

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

From 9/23/2025 TO
10/22/2025

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 11/16/2025
TOTAL DUE UPON RECEIPT 34.00	AFTER DUE DATE PAY 34.00

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County
Euester B Williams Park
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

10/24/2025 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	223500	222400	1100	89.87
TCEQ				0.45
Scholarship				0.68
Total Due				\$91.00
***After Due Date Penalty	0.00		\$ 91.00	***

RECEIVED

OCT 31 2025

Last payment received 10/20/25 for \$84.00.

NAVARRO COUNTY

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

From 9/21/2025 TO
10/20/2025

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 11/16/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 91.00

MAIL THIS STUB WITH YOUR PAYMENT

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



CITY OF DAWSON

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

**SEE TERMS
ON BACK**

10/21/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	67800	67000	800	44.16
Late Charge				30.00
Vol. Fire				2.00
Past Due	pd			\$47.73
Total Due				\$123.89

***After Due Date \$153.89 ***

RECEIVED

OCT 27 2025

Last payment received **NAVARRO COUNTY**

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

**RETURN
SERVICE
REQUESTED**

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

CUSTOMER ACCOUNT

TOTAL DUE UPON RECEIPT
123.89

DUE DATE PAST DUE AFTER THIS DATE
11/15/2025

AFTER DUE DATE PAY
153.89

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY. PREC#:

EDDIE MOORE

300 W. 3RD AVE. STE 6

CORSICANA TX 75110



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

10/29/2025 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	80400	78400	2000	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 ***

NOV 04 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received

** REPUBLIC WASTE
903-874-8717
**Trash service ---BULK PICKUP
LAST THURSDAY OF EACH MONTH

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 11/10/2025
TOTAL DUE UPON RECEIPT 106.55	AFTER DUE DATE PAY 106.55

MAIL THIS STUB WITH YOUR PAYMENT

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



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

10/31/2025 700 S Austin

SERVICES				CHARGES
Water	111690	111470	220	37.96
Credit				(\$36.96)
Total Due				\$1.00

RECEIVED

NOV 06 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. HAPPY HOLIDAYS
CITY OFFICES WILL BE CLOSED ON NOV 11 & 27 28
FOR VETERANS DAY AND THANKSGIVING
From 10/1/2025 TO
10/13/2025



USA/POSTCARD



MAPLE

City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	11/15/2025
[TOTAL DUE UPON RECEIPT]	
1.00	
MAIL THIS STUB WITH YOUR PAYMENT	

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



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

Business Hours
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

RECEIVED

NOV 06 2025

MONTHLY STATEMENT

BILL NO 33548 BILL DATE 10/31/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY		7502	223 W 1ST

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	16991630	A	09/08/2025	10/02/2025	14	14	0	KGA	\$18.00
SEWER- INSIDE			09/08/2025	10/02/2025					\$18.00
STREET IMPROVEMENT FEE			09/08/2025	10/02/2025					\$8.00
SUPPLEMENTARY FEE			09/08/2025	10/02/2025					\$3.50

Water/Sewer: (903) 654-4893
Trash (Allied Waste): (903) 874-8717

Previous Balance	\$47.00
Total Current Billing	\$47.50
Less Payments Received	\$47.00
Total Amount Due 11/20/2025	\$47.50

TOTAL DUE IF PAID AFTER 11/21/2025 \$52.25

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUTOSCH 5-DIGIT 75110 13 PS5 156166PA03-A-1
3447 1 AV 0.588

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

MONTHLY STATEMENT

BILL NO 33548

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
223 W 1ST		7502
DUE DATE	TOTAL DUE	

11/20/2025 \$47.50

TOTAL DUE IF PAID AFTER 11/21/2025 \$52.25

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

RECEIVED

NOV 06 2025

MONTHLY STATEMENT

BILL NO 33553 BILL DATE 10/31/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY JUSTICE CTR		7511	312 W 2ND

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	14207496	A	09/05/2025	10/08/2025	167620	168325	705000	KGA	\$3,885.90
Consumption Amount	\$3,621.60								
Base Amount	\$264.30								
SEWER- INSIDE			09/05/2025	10/08/2025					\$3,001.00
Consumption Amount	\$2,961.00								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			09/05/2025	10/08/2025					\$8.00
SUPPLEMENTARY FEE			09/05/2025	10/08/2025					\$3.50

Water/Sewer: (903) 654-4893
Trash (Allied Waste): (903) 874-8717

Previous Balance	\$6,324.65
Total Current Billing	\$6,898.40
Less Payments Received	\$6,324.65
Total Amount Due 11/20/2025	\$6,898.40

TOTAL DUE IF PAID AFTER 11/21/2025 \$7,588.24

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 33553

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
312 W 2ND		7511
DUE DATE		TOTAL DUE

11/20/2025 \$6,898.40

TOTAL DUE IF PAID AFTER 11/21/2025 \$7,588.24



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



AUTOSCH 5-DIGIT 75110 13 PSS 156166PA03-A-1
3365 1 AV 0-588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

RECEIVED

NOV 06 2025

MONTHLY STATEMENT

BILL NO 33557 BILL DATE 10/31/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

NAVARRO COUNTY

AUDITOR'S OFFICE

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY		7502	601 N 13TH

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	74614876	A	09/05/2025	10/08/2025	464	467	3000	KGA	\$94.92
Consumption Amount	\$9.80								
Base Amount	\$85.12								
SEWER- INSIDE			09/05/2025	10/08/2025					\$52.60
Consumption Amount	\$12.60								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			09/05/2025	10/08/2025					\$8.00
SUPPLEMENTARY FEE			09/05/2025	10/08/2025					\$3.50

Water/Sewer: (903) 654-4893
Trash (Allied Waste): (903) 874-8717

Previous Balance	\$148.92
Total Current Billing	\$159.02
Less Payments Received	\$148.92
Total Amount Due 11/20/2025	\$159.02

TOTAL DUE IF PAID AFTER 11/21/2025 \$174.92

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUT0SCH 5-DIGIT 75110 13 PS5 156166PA03-A-1
3448 1 AV 0.588



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

MONTHLY STATEMENT

BILL NO 33557

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
601 N 13TH		7502
DUE DATE		TOTAL DUE

11/20/2025 \$159.02

TOTAL DUE IF PAID AFTER 11/21/2025 \$174.92

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

RECEIVED

NOV 06 2025

MONTHLY STATEMENT

BILL NO 31386 BILL DATE 10/31/2025

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY COURTHOUSE		2796	300 W 3RD SPKLR

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
SPRINKLER- INSIDE	90510398	A	09/05/2025	10/08/2025	4674	4716	42000	KGA	\$260.67
Consumption Amount									\$207.15
Base Amount									\$53.52

Water/Sewer: (903) 654-4893
Trash (Allied Waste): (903) 874-8717

Previous Balance	\$272.22
Total Current Billing	\$260.67
Less Payments Received	\$272.22
Total Amount Due 11/20/2025	\$260.67

TOTAL DUE IF PAID AFTER 11/21/2025 \$286.74

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUTOSCH 5-DIGIT 75110 13 PS5 156166PA03-A-1
3364 1 AV 0.588



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

MONTHLY STATEMENT

BILL NO 31386

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
300 W 3RD SPKLR		2796
DUE DATE	TOTAL DUE	

11/20/2025 \$260.67

TOTAL DUE IF PAID AFTER 11/21/2025 \$286.74

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

RECEIVED

NOV 06 2025

MONTHLY STATEMENT

BILL NO 31385 BILL DATE 10/31/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY COURTHOUSE		2796	300 W 3RD

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	61392239	A	09/08/2025	10/02/2025	19	32	13000	KGA	\$112.62
Consumption Amount	\$59.10								
Base Amount	\$53.52								
SEWER- INSIDE			09/08/2025	10/02/2025					\$94.60
Consumption Amount	\$54.60								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			09/08/2025	10/02/2025					\$8.00
SUPPLEMENTARY FEE			09/08/2025	10/02/2025					\$3.50

Water/Sewer: (903) 654-4893
Trash (Allied Waste): (903) 874-8717

Previous Balance	\$212.22
Total Current Billing	\$218.72
Less Payments Received	\$212.22
Total Amount Due 11/20/2025	\$218.72

TOTAL DUE IF PAID AFTER 11/21/2025 \$240.59

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUTOSCH 5-DIGIT 75110 13 PS5 156166PA03-A-1
3363 1 AV 0-588



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

MONTHLY STATEMENT

BILL NO 31385

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
300 W 3RD		2796
DUE DATE	TOTAL DUE	

11/20/2025 \$218.72

TOTAL DUE IF PAID AFTER 11/21/2025 \$240.59

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

RECEIVED
NOV 06 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

MONTHLY STATEMENT
BILL NO 33549 BILL DATE 10/31/2025

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY/TEX PARKS		7503	221 W 1ST

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	15996520	A	09/08/2025	10/02/2025	1	1	0	KGA	\$18.00
SEWER- INSIDE			09/08/2025	10/02/2025					\$18.00
STREET IMPROVEMENT FEE			09/08/2025	10/02/2025					\$8.00
SUPPLEMENTARY FEE			09/08/2025	10/02/2025					\$3.50

Water/Sewer: (903) 654-4893
Trash (Allied Waste): (903) 874-8717

Previous Balance	\$47.00
Total Current Billing	\$47.50
Less Payments Received	\$47.00
Total Amount Due 11/20/2025	\$47.50

TOTAL DUE IF PAID AFTER 11/21/2025 \$52.25

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUT0SCH 5-DIGIT 75110 13 PS5 156166PA03-A-1
3449 1 AV 0.588



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

MONTHLY STATEMENT
BILL NO 33549

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
221 W 1ST		7503
DUE DATE		TOTAL DUE

11/20/2025 \$47.50

TOTAL DUE IF PAID AFTER 11/21/2025 \$52.25

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

RECEIVED

NOV 06 2025

MONTHLY STATEMENT

BILL NO 33566 BILL DATE 10/31/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY-ANNEX 2		54786	800 N MAIN

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	61279710	A	09/08/2025	10/06/2025	93	97	4000	KGA	\$68.22
Consumption Amount	\$14.70								
Base Amount	\$53.52								
SEWER- INSIDE			09/08/2025	10/06/2025					\$56.80
Consumption Amount	\$16.80								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			09/08/2025	10/06/2025					\$8.00
SUPPLEMENTARY FEE			09/08/2025	10/06/2025					\$3.50

Water/Sewer: (903) 654-4893
Trash (Allied Waste): (903) 874-8717

Previous Balance	\$134.52
Total Current Billing	\$136.52
Less Payments Received	\$134.52
Total Amount Due 11/20/2025	\$136.52

TOTAL DUE IF PAID AFTER 11/21/2025 \$150.17

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 33566

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
800 N MAIN		54786
DUE DATE	TOTAL DUE	

11/20/2025 \$136.52

TOTAL DUE IF PAID AFTER 11/21/2025 \$150.17



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



AUTOSCH 5-DIGIT 75110 2 PS5 156166PAD3-A-1
318 1 AV 0-588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

RECEIVED

NOV 06 2025

MONTHLY STATEMENT

BILL NO 31243 BILL DATE 10/31/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY		51840	317 W 3RD

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	17218209	A	09/08/2025	10/02/2025	6	7	1000	KGA	\$18.00
SEWER- INSIDE			09/08/2025	10/02/2025					\$22.20
Consumption Amount	\$4.20								
Base Amount	\$18.00								
GARBAGE- INSIDE			09/08/2025	10/02/2025					\$14.70
STREET IMPROVEMENT FEE			09/08/2025	10/02/2025					\$8.00
SUPPLEMENTARY FEE			09/08/2025	10/02/2025					\$3.50

Water/Sewer: (903) 654-4893
Trash (Allied Waste): (903) 874-8717

Previous Balance	\$65.90
Total Current Billing	\$66.40
Less Payments Received	\$65.90
Total Amount Due 11/20/2025	\$66.40

TOTAL DUE IF PAID AFTER 11/21/2025 \$73.04

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUT0SCH 5-DIGIT 75110 2 PS5 156166PAD3-A-1
317 1 AV 0.568

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

MONTHLY STATEMENT

BILL NO 31243

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
317 W 3RD		51840
DUE DATE	TOTAL DUE	

11/20/2025 \$66.40

TOTAL DUE IF PAID AFTER 11/21/2025 \$73.04

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

RECEIVED

NOV 06 2025

MONTHLY STATEMENT

BILL NO 31242 BILL DATE 10/31/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

NAVARRO COUNTY

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY		51840	313 W 3RD

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	13865808	A	09/08/2025	10/02/2025	15	16	1000	KGA	\$18.00
SEWER- INSIDE			09/08/2025	10/02/2025					\$22.20
Consumption Amount	\$4.20								
Base Amount	\$18.00								
GARBAGE- INSIDE			09/08/2025	10/02/2025					\$14.70
STREET IMPROVEMENT FEE			09/08/2025	10/02/2025					\$8.00
SUPPLEMENTARY FEE			09/08/2025	10/02/2025					\$3.50

Water/Sewer: (903) 654-4893
Trash (Allied Waste): (903) 874-8717

Previous Balance \$61.70

Total Current Billing \$66.40

Less Payments Received \$61.70

Total Amount Due 11/20/2025 \$66.40

TOTAL DUE IF PAID AFTER 11/21/2025 \$73.04

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 31242

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
313 W 3RD		51840

DUE DATE	TOTAL DUE
11/20/2025	\$66.40

TOTAL DUE IF PAID AFTER 11/21/2025 \$73.04

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



***AUTO**SCH 5-DIGIT 75110 2 PSS 156166PA03-A-1
316 1 AV 0-588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





**Shell
ENERGY**

Navarro County
Invoice #: 2213582
Account #

RECEIVED

NOV 12 2025

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Amount Due: \$23,111.26

Previous Balance: \$26,591.17

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

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

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

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

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

Current Charges:

Energy Charges

Energy Rate
ERCOT Contingency Reserve Service (ECRS)
Market Securitization (Debt) Financing - Default
Firm Fuel Supply Service
Market Securitization (Debt) Financing - Uplift
HGAC Fee
Subtotal -- Energy Charges

Quantity	Unit Price	Total
249,528.00	0.05366	\$13,389.25
262,500.00	0.00003	\$9.07
53,816.00	0.00001	\$.55
262,500.00	0.00000	\$.00
262,500.26	0.00047	\$122.17
198,328.00	0.00045	\$89.24
		\$13,610.28

TDU Delivery Charges

\$9,022.69

Taxes

\$478.29

Total Current Charges: \$23,111.26

Payments: (\$26,591.17)

Adjustments: \$.00

Late Charges: \$.00

Total Due Now: \$23,111.26

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$26,591.17	\$23,111.26	(\$26,591.17)	\$.00	\$.00	\$23,111.26	12/03/2025



**Shell
ENERGY**

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

Bill Payment Assistance Program

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

☐ \$ _____

351268 SBATCHF
13

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



Please return this portion with your payment

Invoice Number: 2213582

Account Number:

Due Date: 12/3/2025

Amount Due: \$23,111.26

Amount due after 12/3/2025: \$23,111.26

Amount Enclosed: \$23,111.26

Please pay online at www.ShellEnergy.com,

mail your check with this stub or pay via

JPMorgan Chase

Account # 100061602

ABA# (Wire) 021000021/ (ACH) 111000614

SHELL ENERGY SOLUTIONS

PO BOX 733560

DALLAS, TX 75373-3560

733560 2213582 00009104 002311126 7



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53650374

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$51.47

SUPPORT

Service Period: 9/26/2025 - 10/27/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	27,303.	26,850.	1	453		

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 \$0.087 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	453.00	0.04930	\$22.33
HGAC Fee	453.00	0.00045	\$.20
Market Securitization (Debt) Financing - Uplift	478.02	0.00050	\$.24
ERCOT Contingency Reserve Service (ECRS)	478.00	0.00004	\$.02
Firm Fuel Supply Service	478.00	0.00000	\$.00
Subtotal -- Energy Charges			\$22.79
TDU Delivery Charges			
Transmission Cost Recovery Factor	453.00	0.01820	\$8.23
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	453.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	453.00	0.02130	\$9.63
Energy Efficiency Cost Recovery Factor	453.00	-0.00020	(\$.09)
Distribution Cost Recovery Factor	453.00	0.00640	\$2.90
Subtotal - TDU Delivery Charges			\$27.60
Taxes			
CITY SALES TAX	51.31	0.0000%	\$.00
COUNTY SALES TAX	51.31	0.0000%	\$.00
STATE SALES TAX	51.31	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	50.22	1.9970%	\$1.00
PUCA Assessment	50.22	0.1670%	\$.08
Subtotal - Taxes			\$1.08
Total Current Charges			\$51.47

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NOV 12 2025
NAVARRO COUNTY
AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53647132

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$20.66

SUPPORT

Service Period: 9/22/2025 - 10/21/2025

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

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

ESI ID:
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 \$0.087 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
Market Securitization (Debt) Financing - Uplift	157.00	0.00047	\$.07
ERCOT Contingency Reserve Service (ECRS)	157.00	0.00004	\$.01
Firm Fuel Supply Service	157.00	0.00000	\$.00
Subtotal -- Energy Charges			\$7.55

TDU Delivery Charges

Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	150.00	0.00020	\$.02
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00700	\$1.05
Subtotal - TDU Delivery Charges			\$12.67

Taxes

Miscellaneous Gross Receipts Fee	20.13	1.9970%	\$.41
PUCA Assessment	20.13	0.1670%	\$.03
STATE SALES TAX	20.56	0.0000%	\$.00
COUNTY SALES TAX	20.56	0.0000%	\$.00
CITY SALES TAX	20.56	0.0000%	\$.00
Subtotal -- Taxes			\$0.44

Total Current Charges			\$20.66
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NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53647105

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$15.22

SUPPORT

Service Period: 9/22/2025 - 10/21/2025

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

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

ESI ID:
10443720005059333

Service Address:
300 W 3RD AVE GRDL 2
CORSICANA, TX 75110-4603

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.087 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
Market Securitization (Debt) Financing - Uplift	84.00	0.00047	\$.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			
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00700	\$.56
Subtotal - TDU Delivery Charges			\$10.87
Taxes			
Miscellaneous Gross Receipts Fee	14.84	1.9970%	\$.30
PUCA Assessment	14.84	0.1670%	\$.03
STATE SALES TAX	15.17	0.0000%	\$.00
COUNTY SALES TAX	15.17	0.0000%	\$.00
CITY SALES TAX	15.17	0.0000%	\$.00
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.22

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NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53647014

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$122.70

SUPPORT

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

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

ESI ID:
10443720001830277

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 9/22/2025 - 10/21/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	30,349.	29,710.	1	639		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	639.00	0.04930	\$31.50
HGAC Fee	639.00	0.00045	\$.29
Market Securitization (Debt) Financing - Uplift	672.00	0.00047	\$.32
ERCOT Contingency Reserve Service (ECRS)	672.00	0.00004	\$.02
Firm Fuel Supply Service	672.00	0.00000	\$.00
Subtotal -- Energy Charges			\$32.13
TDU Delivery Charges			
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
Energy Efficiency Cost Recovery Factor	639.00	0.00020	\$.14
Distribution Cost Recovery Factor	5.00	1.03690	\$5.18
Subtotal - TDU Delivery Charges			\$89.16
Taxes			
PUCA Assessment	120.63	0.1670%	\$.20
STATE SALES TAX	120.83	0.0000%	\$.00
COUNTY SALES TAX	120.83	0.0000%	\$.00
CITY SALES TAX	120.83	1.0000%	\$1.21
Subtotal -- Taxes			\$1.41
Total Current Charges			\$122.70

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NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.087 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53646990

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$35.84

SUPPORT

Service Period: 9/22/2025 - 10/21/2025

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

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

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

ESI ID:
10443720005152984

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.087 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	210.00	0.00047	\$.10
ERCOT Contingency Reserve Service (ECRS)	210.00	0.00004	\$.01
Firm Fuel Supply Service	210.00	0.00000	\$.00
Subtotal -- Energy Charges			\$10.06
TDU Delivery Charges			
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	200.00	0.00020	\$.03
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00700	\$1.40
Subtotal - TDU Delivery Charges			\$25.01
Taxes			
Miscellaneous Gross Receipts Fee	34.95	1.9970%	\$.71
PUCA Assessment	34.95	0.1670%	\$.06
STATE SALES TAX	35.7	0.0000%	\$.00
COUNTY SALES TAX	35.7	0.0000%	\$.00
CITY SALES TAX	35.7	0.0000%	\$.00
Subtotal - Taxes			\$0.77
Total Current Charges			\$35.84

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NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53646867

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$88.56

SUPPORT

Service Period: 9/22/2025 - 10/21/2025

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

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

ESI ID:
10443720001830246

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	63,062.	62,231.	1	831		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	831.00	0.04930	\$40.97
HGAC Fee	831.00	0.00045	\$.37
Market Securitization (Debt) Financing - Uplift	874.00	0.00047	\$.41
ERCOT Contingency Reserve Service (ECRS)	874.00	0.00004	\$.03
Firm Fuel Supply Service	874.00	0.00000	\$.00
Subtotal -- Energy Charges			\$41.78
TDU Delivery Charges			
Distribution Cost Recovery Factor	831.00	0.00640	\$5.33
Energy Efficiency Cost Recovery Factor	831.00	-0.00020	(\$.16)
Transmission Cost Recovery Factor	831.00	0.01820	\$15.09
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	831.00	0.00010	\$.11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	831.00	0.02130	\$17.66
Subtotal - TDU Delivery Charges			\$44.90
Taxes			
CITY SALES TAX	88.24	0.0000%	\$.00
COUNTY SALES TAX	88.24	0.0000%	\$.00
PUCA Assessment	86.36	0.1670%	\$.15
Miscellaneous Gross Receipts Fee	86.36	1.9970%	\$1.73
STATE SALES TAX	88.24	0.0000%	\$.00
Subtotal -- Taxes			\$1.88
Total Current Charges			\$88.56

The average price you paid for electric service this month was \$0.087 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53646759

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$154.03

SUPPORT

Service Period: 9/22/2025 - 10/21/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	89,877.	89,073.	1	804		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	804.00	0.04930	\$39.64
HGAC Fee	804.00	0.00045	\$.36
Market Securitization (Debt) Financing - Uplift	846.00	0.00046	\$.39
ERCOT Contingency Reserve Service (ECRS)	846.00	0.00004	\$.03
Firm Fuel Supply Service	846.00	0.00000	\$.00
Subtotal -- Energy Charges			\$40.42
TDU Delivery Charges			
Distribution System Charge	7.00	5.12100	\$35.85
Customer Charge	1.00	11.13000	\$11.13
Nuclear Decommissioning Fee	7.00	0.04500	\$.32
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	7.00	5.11500	\$35.80
Energy Efficiency Cost Recovery Factor	804.00	0.00020	\$.18
Distribution Cost Recovery Factor	7.00	1.03690	\$7.26
Subtotal - TDU Delivery Charges			\$111.84
Taxes			
PUCA Assessment	151.4	0.1670%	\$.26
STATE SALES TAX	151.66	0.0000%	\$.00
COUNTY SALES TAX	151.66	0.0000%	\$.00
CITY SALES TAX	151.66	1.0000%	\$1.51
Subtotal - Taxes			\$1.77
Total Current Charges			\$154.03

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NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.087 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53646749

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$4,637.58

SUPPORT

Service Period: 9/22/2025 - 10/21/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	61,103.	60,569.	100	53,400		160.00

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	53,400.00	0.04930	\$2,632.62
HGAC Fee	53,400.00	0.00045	\$24.03
Market Securitization (Debt) Financing - Uplift	56,198.00	0.00047	\$26.47
ERCOT Contingency Reserve Service (ECRS)	56,198.00	0.00003	\$1.93
Firm Fuel Supply Service	56,198.00	0.00000	\$.00
Subtotal -- Energy Charges			\$2,685.05
TDU Delivery Charges			
Distribution Cost Recovery Factor	160.00	1.03690	\$165.90
Energy Efficiency Cost Recovery Factor	53,400.00	0.00020	\$11.91
Transmission Cost Recovery Factor	160.00	5.11500	\$818.40
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	160.00	0.04500	\$7.20
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	160.00	5.12100	\$819.37
Subtotal - TDU Delivery Charges			\$1,855.21
Taxes			
CITY SALES TAX	4,594.43	0.0000%	\$.00
COUNTY SALES TAX	4,594.43	0.0000%	\$.00
PUCA Assessment	4,497.12	0.1670%	\$7.52
Miscellaneous Gross Receipts Fee	4,497.12	1.9970%	\$89.80
STATE SALES TAX	4,594.43	0.0000%	\$.00
Subtotal -- Taxes			\$97.32
Total Current Charges			\$4,637.58

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NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.087 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53646702

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$9,138.25

SUPPORT

Service Period: 9/22/2025 - 10/21/2025

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

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

ESI ID:
10443720001836012

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.087 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	80,585.	80,112.	240	113,520	0.932	276.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	113,520.00	0.04930	\$5,596.54
HGAC Fee	113,520.00	0.00045	\$51.08
Market Securitization (Debt) Financing - Uplift	119,459.00	0.00047	\$56.35
ERCOT Contingency Reserve Service (ECRS)	119,459.00	0.00004	\$4.52
Firm Fuel Supply Service	119,459.00	0.00000	\$.00
Subtotal -- Energy Charges			\$5,708.49
TDU Delivery Charges			
Distribution Cost Recovery Factor	281.00	1.03690	\$291.36
Energy Efficiency Cost Recovery Factor	113,520.00	0.00020	\$25.31
Transmission Cost Recovery Factor	281.00	5.11500	\$1,437.31
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	281.00	0.04500	\$12.65
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	281.00	5.12100	\$1,439.01
Subtotal - TDU Delivery Charges			\$3,238.07
Taxes			
CITY SALES TAX	9,049.19	0.0000%	\$.00
COUNTY SALES TAX	9,049.19	0.0000%	\$.00
PUCA Assessment	8,857.52	0.1670%	\$14.80
Miscellaneous Gross Receipts Fee	8,857.52	1.9970%	\$176.89
STATE SALES TAX	9,049.19	0.0000%	\$.00
Subtotal - Taxes			\$191.69
Total Current Charges			\$9,138.25

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NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 2213582 - 53644366

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$43.08

SUPPORT

Service Period: 9/24/2025 - 10/23/2025

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

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

ESI ID:
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 \$0.087 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
Market Securitization (Debt) Financing - Uplift	252.00	0.00048	\$.12
ERCOT Contingency Reserve Service (ECRS)	252.00	0.00004	\$.01
Firm Fuel Supply Service	252.00	0.00000	\$.00
Subtotal -- Energy Charges			\$12.07
TDU Delivery Charges			
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00700	\$1.68
Subtotal - TDU Delivery Charges			\$30.10
Taxes			
Miscellaneous Gross Receipts Fee	42.02	1.9970%	\$.84
PUCA Assessment	42.02	0.1670%	\$.07
STATE SALES TAX	42.94	0.0000%	\$.00
COUNTY SALES TAX	42.94	0.0000%	\$.00
CITY SALES TAX	42.94	0.0000%	\$.00
Subtotal -- Taxes			\$0.91
Total Current Charges			\$43.08

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NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 2213582 - 53637969
Account

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$36.23

SUPPORT

Service Period: 9/15/2025 - 10/14/2025

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

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

ESI ID:
10443720001978116

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	12,114.	11,816.	1	298		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	298.00	0.04930	\$14.69
HGAC Fee	298.00	0.00045	\$.13
Market Securitization (Debt) Financing - Uplift	312.02	0.00045	\$.14
ERCOT Contingency Reserve Service (ECRS)	312.00	0.00003	\$.01
Firm Fuel Supply Service	312.00	0.00000	\$.00
Subtotal -- Energy Charges			\$14.97

TDU Delivery Charges

Transmission Cost Recovery Factor	298.00	0.01820	\$5.41
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	298.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	298.00	0.02130	\$6.33
Energy Efficiency Cost Recovery Factor	298.00	-0.00020	(\$.06)
Distribution Cost Recovery Factor	298.00	0.00640	\$1.91
Subtotal - TDU Delivery Charges			\$20.50

Taxes

CITY SALES TAX	36.13	0.0000%	\$.00
COUNTY SALES TAX	36.13	0.0000%	\$.00
STATE SALES TAX	36.13	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	35.36	1.9970%	\$.71
PUCA Assessment	35.36	0.1670%	\$.05
Subtotal - Taxes			\$0.76

Total Current Charges

\$36.23

The average price you paid for electric service this month was \$0.087 per kWh.

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NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 2213582 - 53637759

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$10.81

SUPPORT

Service Period: 9/15/2025 - 10/14/2025

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

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

ESI ID:
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	1,260.	1,219.	1	41		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	41.00	0.04930	\$2.02
HGAC Fee	41.00	0.00045	\$.02
Market Securitization (Debt) Financing - Uplift	43.02	0.00046	\$.02
ERCOT Contingency Reserve Service (ECRS)	43.00	0.00003	\$.00
Firm Fuel Supply Service	43.00	0.00000	\$.00
Subtotal -- Energy Charges			\$2.06

TDU Delivery Charges

Distribution Cost Recovery Factor	41.00	0.00640	\$.26
Energy Efficiency Cost Recovery Factor	41.00	-0.00020	(\$.01)
Distribution System Charge	41.00	0.02130	\$.87
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	41.00	0.00010	\$.01
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	41.00	0.01820	\$.74
Subtotal - TDU Delivery Charges			\$8.74

Taxes

PUCA Assessment	10.78	0.1670%	\$.01
STATE SALES TAX	10.79	0.0000%	\$.00
COUNTY SALES TAX	10.79	0.0000%	\$.00
Subtotal - Taxes			\$0.01

Total Current Charges

\$10.81

The average price you paid for electric service this month was \$0.087 per kWh.

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NOV 12 2025
NAVARRO COUNTY
AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53636556

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$1,062.69

SUPPORT

Service Period: 9/17/2025 - 10/16/2025

Meter	Type	Current Read.	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	7,942.	7,755.	60	11,220		39.00

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

The average price you paid for electric service this month was \$0.087 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,220.00	0.04930	\$553.15
HGAC Fee	11,220.00	0.00045	\$5.05
Market Securitization (Debt) Financing - Uplift	11,795.01	0.00046	\$5.44
ERCOT Contingency Reserve Service (ECRS)	11,795.00	0.00003	\$.40
Firm Fuel Supply Service	11,795.00	0.00000	\$.00
Subtotal -- Energy Charges			\$564.04

TDU Delivery Charges

Distribution Cost Recovery Factor	39.00	1.03690	\$40.44
Transmission Cost Recovery Factor	39.00	5.11500	\$199.48
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	39.00	0.04500	\$1.76
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	39.00	5.12100	\$199.72
Energy Efficiency Cost Recovery Factor	11,220.00	0.00020	\$2.50
Subtotal - TDU Delivery Charges			\$476.33

Taxes

COUNTY SALES TAX	1,053.38	0.0000%	\$.00
CITY SALES TAX	1,053.38	0.0000%	\$.00
STATE SALES TAX	1,053.38	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	1,031.06	1.9970%	\$20.60
PUCA Assessment	1,031.06	0.1670%	\$1.72
Subtotal - Taxes			\$22.32

Total Current Charges

\$1,062.69

RECEIVED
NOV 12 2025
NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
Invoice #: 2213582 - 53636508

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$1,288.85

SUPPORT

Service Period: 9/17/2025 - 10/16/2025

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

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

ESI ID:
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	27,716.	27,573.	60	8,580		38.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	8,580.00	0.08417	\$722.18
HGAC Fee	8,580.00	0.00045	\$3.86
Market Securitization (Debt) Financing - Uplift	9,020.02	0.00046	\$4.14
ERCOT Contingency Reserve Service (ECRS)	9,020.00	0.00003	\$.28
Firm Fuel Supply Service	9,020.00	0.00000	\$.00
Subtotal -- Energy Charges			\$730.46
TDU Delivery Charges			
Transmission Cost Recovery Factor	38.00	5.11500	\$194.37
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	70.00	0.04500	\$3.15
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	38.00	5.96930	\$226.83
Energy Efficiency Cost Recovery Factor	8,580.00	0.00020	\$1.91
Distribution Cost Recovery Factor	70.00	1.03690	\$72.58
Subtotal - TDU Delivery Charges			\$531.27
Taxes			
CITY SALES TAX	1,279.93	0.0000%	\$.00
COUNTY SALES TAX	1,279.93	0.0000%	\$.00
STATE SALES TAX	1,279.93	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	1,252.81	1.9970%	\$25.02
PUCA Assessment	1,252.81	0.1670%	\$2.10
Subtotal - Taxes			\$27.12
Total Current Charges			\$1,288.85

The average price you paid for electric service this month was \$0.087 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53636313

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$246.33

SUPPORT

Service Period: 9/17/2025 - 10/16/2025

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

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

ESI ID:
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	51,370.	49,879.	1	1,491		10.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,491.00	0.04930	\$73.51
HGAC Fee	1,491.00	0.00045	\$.67
Market Securitization (Debt) Financing - Uplift	1,569.01	0.00046	\$.72
ERCOT Contingency Reserve Service (ECRS)	1,569.00	0.00003	\$.05
Firm Fuel Supply Service	1,569.00	0.00000	\$.00
Subtotal -- Energy Charges			\$74.95

TDU Delivery Charges	Quantity	Unit Price	Total
Distribution Cost Recovery Factor	10.00	1.03690	\$10.37
Transmission Cost Recovery Factor	10.00	5.11500	\$51.15
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	10.00	0.04500	\$.45
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	10.00	7.14490	\$71.45
Energy Efficiency Cost Recovery Factor	1,491.00	0.00020	\$.33
Subtotal - TDU Delivery Charges			\$166.18

Taxes	Quantity	Unit Price	Total
COUNTY SALES TAX	244.87	0.0000%	\$.00
CITY SALES TAX	244.87	0.0000%	\$.00
PUCA Assessment	239.68	0.1670%	\$.41
Miscellaneous Gross Receipts Fee	239.68	1.9970%	\$4.79
STATE SALES TAX	244.87	0.0000%	\$.00
Subtotal - Taxes			\$5.20

Total Current Charges **\$246.33**

RECEIVED

NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.087 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53636309
Account

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$134.74

SUPPORT

Service Period: 9/17/2025 - 10/16/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	90,607.	89,305.	1	1,302		

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	1,302.00	0.04930	\$64.19
HGAC Fee	1,302.00	0.00045	\$.59
Market Securitization (Debt) Financing - Uplift	1,369.02	0.00046	\$.63
ERCOT Contingency Reserve Service (ECRS)	1,369.00	0.00003	\$.05
Firm Fuel Supply Service	1,369.00	0.00000	\$.00
Subtotal -- Energy Charges			\$65.46
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,302.00	0.01820	\$23.64
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,302.00	0.00010	\$.17
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,302.00	0.02130	\$27.67
Energy Efficiency Cost Recovery Factor	1,302.00	-0.00020	(\$.26)
Distribution Cost Recovery Factor	1,302.00	0.00640	\$8.35
Subtotal - TDU Delivery Charges			\$66.44
Taxes			
CITY SALES TAX	134.24	0.0000%	\$.00
COUNTY SALES TAX	134.24	0.0000%	\$.00
STATE SALES TAX	134.24	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	131.4	1.9970%	\$2.62
PUCA Assessment	131.4	0.1670%	\$.22
Subtotal - Taxes			\$2.84
Total Current Charges			\$134.74

RECEIVED

NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.087 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53636190

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$177.52

SUPPORT

Service Period: 9/17/2025 - 10/16/2025

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

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

ESI ID:
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 \$0.087 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	24,605.	24,422.	1	183		4.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	183.00	0.04930	\$9.02
HGAC Fee	183.00	0.00045	\$.08
Market Securitization (Debt) Financing - Uplift	192.02	0.00047	\$.09
ERCOT Contingency Reserve Service (ECRS)	192.00	0.00004	\$.01
Firm Fuel Supply Service	192.00	0.00000	\$.00
Subtotal -- Energy Charges			\$9.20
TDU Delivery Charges			
Transmission Cost Recovery Factor	4.00	5.11500	\$20.46
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	183.00	0.00020	\$.04
Distribution Cost Recovery Factor	18.00	1.03690	\$18.66
Subtotal - TDU Delivery Charges			\$164.58
Taxes			
CITY SALES TAX	176.58	0.0000%	\$.00
COUNTY SALES TAX	176.58	0.0000%	\$.00
STATE SALES TAX	176.58	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	172.85	1.9970%	\$3.45
PUCA Assessment	172.85	0.1670%	\$.29
Subtotal - Taxes			\$3.74
Total Current Charges			\$177.52

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NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53636069

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$8.08

SUPPORT

Service Period: 9/17/2025 - 10/16/2025

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

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

ESI ID:
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	562.	551.	1	11		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11.00	0.04930	\$.54
HGAC Fee	11.00	0.00045	\$.00
Market Securitization (Debt) Financing - Uplift	12.02	0.00083	\$.01
ERCOT Contingency Reserve Service (ECRS)	12.00	0.00003	\$.00
Firm Fuel Supply Service	12.00	0.00000	\$.00
Subtotal -- Energy Charges			\$0.55
TDU Delivery Charges			
Distribution Cost Recovery Factor	11.00	0.00640	\$.07
Distribution System Charge	11.00	0.02130	\$.23
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	11.00	0.01820	\$.20
Subtotal - TDU Delivery Charges			\$7.37
Taxes			
CITY SALES TAX	8.08	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	7.92	1.9970%	\$.15
STATE SALES TAX	8.08	0.0000%	\$.00
COUNTY SALES TAX	8.08	0.0000%	\$.00
PUCA Assessment	7.92	0.1670%	\$.01
Subtotal - Taxes			\$0.16
Total Current Charges			\$8.08

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NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.087 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53632796

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$73.47

SUPPORT

Service Period: 9/12/2025 - 10/13/2025

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

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

ESI ID:
10443720001943799

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	99,158.	98,470.	1	688		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	688.00	0.04930	\$33.92
HGAC Fee	688.00	0.00045	\$.31
Market Securitization (Debt) Financing - Uplift	724.01	0.00046	\$.33
ERCOT Contingency Reserve Service (ECRS)	724.00	0.00003	\$.02
Firm Fuel Supply Service	724.00	0.00000	\$.00
Subtotal -- Energy Charges			\$34.58

TDU Delivery Charges	Quantity	Unit Price	Total
Distribution Cost Recovery Factor	688.00	0.00640	\$4.41
Transmission Cost Recovery Factor	688.00	0.01820	\$12.49
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	688.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	688.00	0.02130	\$14.62
Energy Efficiency Cost Recovery Factor	688.00	-0.00020	(\$.13)
Subtotal - TDU Delivery Charges			\$38.35

Taxes	Quantity	Unit Price	Total
COUNTY SALES TAX	73.19	0.0000%	\$.00
CITY SALES TAX	73.19	0.0000%	\$.00
PUCA Assessment	72.66	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	72.66	0.5810%	\$.42
STATE SALES TAX	73.19	0.0000%	\$.00
Subtotal - Taxes			\$0.54

Total Current Charges			\$73.47
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NOV 12 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.087 per kWh.



Shell
ENERGY

Navarro County
Invoice #: 2213582 - 53632793

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$73.57

SUPPORT

Service Period: 9/12/2025 - 10/13/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
11460832SLG	A	52,721.	52,032.	1	689		

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	689.00	0.04930	\$33.97
HGAC Fee	689.00	0.00045	\$.31
Market Securitization (Debt) Financing - Uplift	725.01	0.00046	\$.33
ERCOT Contingency Reserve Service (ECRS)	725.00	0.00003	\$.02
Firm Fuel Supply Service	725.00	0.00000	\$.00
Subtotal -- Energy Charges			\$34.63
Taxes			
County Sales Tax	73.29	0.0000%	\$.00
City Sales Tax	73.29	0.0000%	\$.00
PUCA Assessment	72.76	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	72.76	0.5810%	\$.43
State Sales Tax	73.29	0.0000%	\$.00
Subtotal -- Taxes			\$0.55
Total Current Charges			\$73.57

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NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.087 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53627961

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$31.78

SUPPORT

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	9,144.	8,885.	1	259		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	259.00	0.04930	\$12.77
HGAC Fee	259.00	0.00045	\$.12
Market Securitization (Debt) Financing - Uplift	273.01	0.00044	\$.12
ERCOT Contingency Reserve Service (ECRS)	273.00	0.00003	\$.01
Firm Fuel Supply Service	273.00	0.00000	\$.00
Subtotal -- Energy Charges			\$13.02
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	259.00	-0.00020	(\$.05)
Distribution System Charge	259.00	0.02130	\$5.50
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	259.00	0.00010	\$.03
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	259.00	0.01820	\$4.70
Distribution Cost Recovery Factor	259.00	0.00640	\$1.66
Subtotal - TDU Delivery Charges			\$18.71
Taxes			
COUNTY SALES TAX	31.68	0.0000%	\$.00
PUCA Assessment	31.63	0.1670%	\$.05
STATE SALES TAX	31.68	0.0000%	\$.00
Subtotal - Taxes			\$0.05
Total Current Charges			\$31.78

RECEIVED

NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.087 per kWh.



Navarro County
Invoice #: 2213582 - 53627857

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$75.06

SUPPORT

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

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

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

ESI ID:
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	52,939.	52,230.	1	709		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	709.00	0.04930	\$34.95
HGAC Fee	709.00	0.00045	\$.32
Market Securitization (Debt) Financing - Uplift	747.01	0.00044	\$.33
ERCOT Contingency Reserve Service (ECRS)	747.00	0.00003	\$.02
Firm Fuel Supply Service	747.00	0.00000	\$.00
Subtotal -- Energy Charges			\$35.62

TDU Delivery Charges	Quantity	Unit Price	Total
Energy Efficiency Cost Recovery Factor	709.00	-0.00020	(\$.14)
Distribution System Charge	709.00	0.02130	\$15.07
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	709.00	0.00010	\$.09
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	709.00	0.01820	\$12.87
Distribution Cost Recovery Factor	709.00	0.00640	\$4.55
Subtotal - TDU Delivery Charges			\$39.31

Taxes	Quantity	Unit Price	Total
COUNTY SALES TAX	74.79	0.0000%	\$.00
PUCA Assessment	74.66	0.1670%	\$.13
STATE SALES TAX	74.79	0.0000%	\$.00
CITY SALES TAX	74.79	0.0000%	\$.00
Subtotal - Taxes			\$0.13

Total Current Charges \$75.06

RECEIVED

NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.087 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53627796

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$12.07

SUPPORT

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

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

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

ESI ID:
10443720005082738

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.087 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$.03
Market Securitization (Debt) Financing - Uplift	74.01	0.00041	\$.03
ERCOT Contingency Reserve Service (ECRS)	74.00	0.00004	\$.00
Firm Fuel Supply Service	74.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3.51
Taxes			
County Sales Tax	12.03	0.0000%	\$.00
City Sales Tax	12.03	0.0000%	\$.00
PUCa Assessment	12.01	0.1670%	\$.02
State Sales Tax	12.03	0.0000%	\$.00
Subtotal -- Taxes			\$0.02
Total Current Charges			\$12.07

RECEIVED

NOV 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53625885

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$138.53

SUPPORT

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

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

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

ESI ID:
10443720001166628

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.087 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	81,569.	80,200.	1	1,369		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,369.00	0.04930	\$67.49
HGAC Fee	1,369.00	0.00045	\$.62
Market Securitization (Debt) Financing - Uplift	1,442.01	0.00045	\$.65
ERCOT Contingency Reserve Service (ECRS)	1,442.00	0.00003	\$.04
Firm Fuel Supply Service	1,442.00	0.00000	\$.00
Subtotal -- Energy Charges			\$68.80
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	1,369.00	-0.00020	(\$.27)
Distribution System Charge	1,369.00	0.02130	\$29.09
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	1,369.00	0.00010	\$.18
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	1,369.00	0.01820	\$24.86
Distribution Cost Recovery Factor	1,369.00	0.00640	\$8.78
Subtotal - TDU Delivery Charges			\$69.51
Taxes			
COUNTY SALES TAX	138.	0.0000%	\$.00
PUCA Assessment	137.78	0.1670%	\$.22
STATE SALES TAX	138.	0.0000%	\$.00
CITY SALES TAX	138.	0.0000%	\$.00
Subtotal -- Taxes			\$0.22
Total Current Charges			\$138.53

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NAVARRO COUNTY
AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53625817

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$9.95

SUPPORT

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

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

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

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

ESI ID:
10443720009005422

Service Address:
17500 FM 709 N GRDL 2
DAWSON, TX 76639-3314

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.087 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	0.00003	\$.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

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NAVARRO COUNTY
AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53625711

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$22.88

SUPPORT

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

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

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

ESI ID:
10443720004821036

Service Address:
17500 FM 709 N GRDL 175W
DAWSON, TX 76639-3314

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.087 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
Market Securitization (Debt) Financing - Uplift	147.01	0.00048	\$.07
ERCOT Contingency Reserve Service (ECRS)	147.00	0.00003	\$.00
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

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AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53621267

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$5,283.06

SUPPORT

Service Period: 8/29/2025 - 9/30/2025

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

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

ESI ID:
10443720007594260

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.087 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	48,841.	48,585.	200	51,200	0.868	145.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	51,200.00	0.06449	\$3,301.89
Market Securitization (Debt) Financing - Default	53,816.00	0.00001	\$.55
Market Securitization (Debt) Financing - Uplift	53,816.01	0.00045	\$24.16
ERCOT Contingency Reserve Service (ECRS)	53,816.00	0.00003	\$1.55
Firm Fuel Supply Service	53,816.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3,328.15
TDU Delivery Charges			
Transmission Cost Recovery Factor	159.00	5.11500	\$813.28
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	159.00	0.04500	\$7.16
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	159.00	5.12100	\$814.25
Energy Efficiency Cost Recovery Factor	51,200.00	0.00020	\$11.42
Distribution Cost Recovery Factor	159.00	1.03690	\$164.86
Subtotal - TDU Delivery Charges			\$1,843.40
Taxes			
DALLAS MTA	5,264.47	0.0000%	\$.00
STATE SALES TAX	5,264.47	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	5,152.97	1.9970%	\$102.90
PUCA Assessment	5,152.97	0.1670%	\$8.61
CITY SALES TAX	5,264.47	0.0000%	\$.00
Subtotal - Taxes			\$111.51
Total Current Charges			\$5,283.06

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NAVARRO COUNTY
AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53617694

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$52.75

SUPPORT

Service Period: 9/2/2025 - 10/1/2025

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

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

ESI ID:
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	21,536.	21,059.	1	477		

Energy Charges

	Quantity	Unit Price	Total
Energy Rate	477.00	0.04930	\$23.52
HGAC Fee	477.00	0.00045	\$.21
Market Securitization (Debt) Financing - Uplift	501.00	0.00045	\$.22
ERCOT Contingency Reserve Service (ECRS)	501.00	0.00003	\$.01
Firm Fuel Supply Service	501.00	0.00000	\$.00
Subtotal -- Energy Charges			\$23.96

TDU Delivery Charges

Nuclear Decommissioning Fee	477.00	0.00010	\$.06
Distribution Cost Recovery Factor	477.00	0.00640	\$3.06
Distribution System Charge	477.00	0.02130	\$10.14
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Transmission Cost Recovery Factor	477.00	0.01820	\$8.66
Energy Efficiency Cost Recovery Factor	477.00	-0.00020	(\$.09)
Subtotal - TDU Delivery Charges			\$28.70

Taxes

PUCA Assessment	52.48	0.1670%	\$.09
STATE SALES TAX	52.57	0.0000%	\$.00
COUNTY SALES TAX	52.57	0.0000%	\$.00
CITY SALES TAX	52.57	0.0000%	\$.00
Subtotal - Taxes			\$0.09

Total Current Charges

\$52.75

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AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.087 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2213582 - 53615850

Invoice Date: 11/3/2025
Due Date: 12/3/2025
Current Charges: \$65.50

SUPPORT

Service Period: 8/28/2025 - 9/29/2025

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

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

ESI ID:
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 \$0.087 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	2,648.	2,204.	1	444		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	444.00	0.07318	\$32.49
ERCOT Contingency Reserve Service (ECRS)	467.00	0.00004	\$.02
Firm Fuel Supply Service	467.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	467.01	0.00045	\$.21
HGAC Fee	444.00	0.00045	\$.20
Subtotal -- Energy Charges			\$32.92
TDU Delivery Charges			
Distribution Cost Recovery Factor	444.00	0.00640	\$2.85
Transmission Cost Recovery Factor	444.00	0.01820	\$8.06
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	444.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	444.00	0.02130	\$9.44
Energy Efficiency Cost Recovery Factor	444.00	-0.00020	(\$.09)
Subtotal - TDU Delivery Charges			\$27.19
Taxes			
COUNTY SALES TAX	60.38	0.5000%	\$.29
CITY SALES TAX	60.38	1.5000%	\$.89
PUCA Assessment	59.94	0.1670%	\$.09
Miscellaneous Gross Receipts Fee	59.94	0.5810%	\$.35
STATE SALES TAX	60.38	6.2500%	\$3.77
Subtotal - Taxes			\$5.39
Total Current Charges			\$65.50

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NAVARRO COUNTY
AUDITORS OFFICE