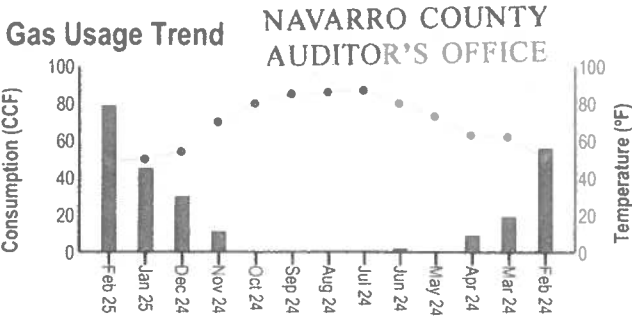


FEB 18 2025

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

DUE DATE **TOTAL DUE**
02/28/25 \$408.36



Account Summary
Billing Date: 2/13/25

Previous Balance	355.26	
Payment(s)	-170.06	
Past Due Balance	185.20	ACTION REQUIRED
Current Charges	223.16	

Past Due Balance: \$185.20
Current Charges: \$223.16
(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

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

COZY UP THIS WINTER WITH VOOKS

Turn screen time into storytime with Vooks.
Atmos Energy is passionate about providing resources to help improve childhood literacy.
Learn more at atmosenergy.com/vooks.

020400710475

Keep this portion for your records

Page 1 of 2

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



Account Number **Due Date** **Total Amount Due**
[REDACTED] 02/28/2025 \$408.36

Amount Enclosed: \$ 223.16



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



BXMAIL ATMOS.20250214_74833 a/p 037317
NAVARRO COUNTY PREC 4
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



235



000000000000000000000800030363500090000408364

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.merwsc.myruralwater.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		Usage	CHARGES
	Current	Previous		
Water	1347300	1347300	0	30.85
Late Charge				5.00
Tax				0.15
Total Due				\$36.00
After Due Date Penalty 5.00 \$ 41.00				

301 SE CR 3130

RECEIVED

FEB 14 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE

THIS MONTH'S USAGE WAS ESTIMATED. QUESTIC

Office Hours
 Monday - Friday 26th- 20th 9:00AM -5:00PM
 Closed 21st - 25th
 The Annual Board Meeting will be held April 28, 2025 @ 6:00 PM

Account #



CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE 2/20/2025
TOTAL DUE UPON RECEIPT 36.00	AFTER DUE DATE PAY 41.00

MAIL THIS STUB WITH YOUR PAYMENT

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



Navarro County
 Invoice #: 2110452
 Account #:

RECEIVED

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Amount Due: \$20,296.49

FEB 13 2025

Previous Balance: \$18,330.23

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

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

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

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

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

Current Charges:		NAVARRO COUNTY AUDITOR'S OFFICE		
Energy Charges	Quantity	Unit Price	Total	
Energy Rate	209,181.00	0.05467	\$11,436.78	
HGAC Fee	157,781.00	0.00045	\$70.99	
ERCOT Contingency Reserve Service (ECRS)	220,469.00	0.00003	\$7.06	
Firm Fuel Supply Service	220,469.00	0.00033	\$72.69	
Market Securitization (Debt) Financing - Uplift	220,469.34	0.00057	\$125.99	
Market Securitization (Debt) Financing - Default	54,247.00	0.00001	\$.46	
Subtotal -- Energy Charges			\$11,713.97	
TDU Delivery Charges			\$8,168.74	
Taxes			\$413.78	
Total Current Charges:			\$20,296.49	

Payments: (\$18,330.23)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$20,296.49

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$18,330.23	\$20,296.49	(\$18,330.23)	\$.00	\$.00	\$20,296.49	03/05/2025



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

Please return this portion with your payment

Invoice Number: 2110452
 Account Number:
 Due Date: 3/5/2025
 Amount Due: \$20,296.49
Amount due after 3/5/2025: \$20,296.49
 Amount Enclosed: \$

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

321670 SBATCHF
 13



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



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

733560 2110452 00009104 002029649 3



Navarro County
 Invoice #: 2110452 - 53305934
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$72.48

SUPPORT

Service Period: 12/27/2024 - 1/27/2025

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:
 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 \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	21,492.	20,820.	1	672		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	672.00	0.04930	\$33.13
Energy Rate	672.00	0.00045	\$.30
ERCOT Contingency Reserve Service (ECRS)	706.00	0.00003	\$.02
Firm Fuel Supply Service	706.00	0.00031	\$.22
Market Securitization (Debt) Financing - Uplift	706.01	0.00052	\$.37
Subtotal -- Energy Charges			\$34.04
TDU Delivery Charges			
Transmission Cost Recovery Factor	672.00	0.01840	\$12.38
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	672.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	672.00	0.02130	\$14.28
Energy Efficiency Cost Recovery Factor	672.00	0.00000	\$.02
Distribution Cost Recovery Factor	672.00	0.00480	\$3.23
Rate Case Expenses Surcharge	672.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$36.91
Taxes			
STATE SALES TAX	72.03	0.0000%	\$.00
COUNTY SALES TAX	72.03	0.0000%	\$.00
CITY SALES TAX	72.03	0.0000%	\$.00
PUCA Assessment	70.5	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	70.5	1.9970%	\$1.41
Subtotal -- Taxes			\$1.53
Total Current Charges			\$72.48

RECEIVED

FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53302850
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$35.63

SUPPORT

Service Period: 12/19/2024 - 1/21/2025

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:
 10443720005152984

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

Your Reference:

E-mail:
 tgillen@navarrocounty.org,
 janderson@amesco.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)
10443720005152984_UNME	A			1	200		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
ERCOT Contingency Reserve Service (ECRS)	210.00	0.00002	\$.00
Firm Fuel Supply Service	210.00	0.00034	\$.07
Market Securitization (Debt) Financing - Uplift	210.01	0.00057	\$.12
Subtotal -- Energy Charges			\$10.14
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	\$.03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00540	\$1.08
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$24.73
Taxes			
STATE SALES TAX	35.45	0.0000%	\$.00
COUNTY SALES TAX	35.45	0.0000%	\$.00
CITY SALES TAX	35.45	0.0000%	\$.00
PUCA Assessment	34.71	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.71	1.9970%	\$.70
Subtotal - Taxes			\$0.76
Total Current Charges			\$35.63

The average price you paid for electric service this month was \$0.092 per kWh.

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 FEB 13 2025
 NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53302843
 Account #:

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$20.51

SUPPORT

Service Period: 12/19/2024 - 1/21/2025

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

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
ERCOT Contingency Reserve Service (ECRS)	157.00	0.00002	\$.00
Firm Fuel Supply Service	157.00	0.00034	\$.05
Market Securitization (Debt) Financing - Uplift	157.01	0.00057	\$.09
Subtotal -- Energy Charges			\$7.61
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00540	\$.81
Rate Case Expenses Surcharge	150.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$12.46
Taxes			
STATE SALES TAX	20.38	0.0000%	\$.00
COUNTY SALES TAX	20.38	0.0000%	\$.00
CITY SALES TAX	20.38	0.0000%	\$.00
PUCA Assessment	19.95	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.95	1.9970%	\$.41
Subtotal - Taxes			\$0.44
Total Current Charges			\$20.51

The average price you paid for electric service this month was \$0.092 per kWh.

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53302842
 Account #:

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$15.15

SUPPORT

Service Period: 12/19/2024 - 1/21/2025

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 \$0.092 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
ERCOT Contingency Reserve Service (ECRS)	84.00	0.00002	\$.00
Firm Fuel Supply Service	84.00	0.00034	\$.03
Market Securitization (Debt) Financing - Uplift	84.01	0.00060	\$.05
Subtotal -- Energy Charges			\$4.06
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00540	\$.43
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.76
Taxes			
STATE SALES TAX	15.08	0.0000%	\$.00
COUNTY SALES TAX	15.08	0.0000%	\$.00
CITY SALES TAX	15.08	0.0000%	\$.00
PUCA Assessment	14.75	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.75	1.9970%	\$.30
Subtotal -- Taxes			\$0.33
Total Current Charges			\$15.15

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53301659
 Account #:

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$42.85

SUPPORT

Service Period: 12/23/2024 - 1/23/2025

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 \$0.092 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
ERCOT Contingency Reserve Service (ECRS)	252.00	0.00002	\$.01
Firm Fuel Supply Service	252.00	0.00033	\$.08
Market Securitization (Debt) Financing - Uplift	252.01	0.00056	\$.14
Subtotal -- Energy Charges			\$12.17
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00540	\$1.30
Rate Case Expenses Surcharge	240.00	0.00020	\$.05
Subtotal - TDU Delivery Charges			\$29.77
Taxes			
STATE SALES TAX	42.65	0.0000%	\$.00
COUNTY SALES TAX	42.65	0.0000%	\$.00
CITY SALES TAX	42.65	0.0000%	\$.00
PUCA Assessment	41.74	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.74	1.9970%	\$.84
Subtotal -- Taxes			\$0.91
Total Current Charges			\$42.85

RECEIVED

FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53300689
 Account

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$335.69

SUPPORT

Service Period: 12/19/2024 - 1/21/2025

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:
 10443720001830308

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	78,801.	75,729.	1	3,072		13.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,072.00	0.04930	\$151.45
HGAC Fee	3,072.00	0.00045	\$1.38
ERCOT Contingency Reserve Service (ECRS)	3,239.00	0.00003	\$.10
Firm Fuel Supply Service	3,239.00	0.00032	\$1.03
Market Securitization (Debt) Financing - Uplift	3,239.01	0.00054	\$1.76
Subtotal -- Energy Charges			\$155.72
TDU Delivery Charges			
Transmission Cost Recovery Factor	13.00	4.95900	\$64.47
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	13.00	0.04500	\$.59
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	13.00	5.12100	\$66.57
Energy Efficiency Cost Recovery Factor	3,072.00	0.00040	\$1.25
Distribution Cost Recovery Factor	13.00	0.81930	\$10.65
Rate Case Expenses Surcharge	13.00	0.01220	\$.16
Subtotal - TDU Delivery Charges			\$176.12
Taxes			
STATE SALES TAX	329.01	0.0000%	\$.00
COUNTY SALES TAX	329.01	0.0000%	\$.00
CITY SALES TAX	329.01	1.0000%	\$3.30
PUCA Assessment	328.46	0.1670%	\$.55
Subtotal - Taxes			\$3.85
Total Current Charges			\$335.69

The average price you paid for electric service this month was \$0.092 per kWh.

RECEIVED

FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 2/3/2025
 Invoice #: 2110452 - 53300676 Due Date: 3/5/2025
 Account # Current Charges: \$5,951.96

SUPPORT

Service Period: 12/19/2024 - 1/21/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	76,451.	76,153.	240	71,520	0.973	124.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	71,520.00	0.04930	\$3,525.94
HGAC Fee	71,520.00	0.00045	\$32.18
ERCOT Contingency Reserve Service (ECRS)	75,381.00	0.00003	\$2.25
Firm Fuel Supply Service	75,381.00	0.00033	\$24.83
Market Securitization (Debt) Financing - Uplift	75,381.01	0.00056	\$42.45
Subtotal -- Energy Charges			\$3,627.65
TDU Delivery Charges			
Transmission Cost Recovery Factor	124.00	4.95900	\$614.92
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	254.00	0.04500	\$11.43
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	254.00	5.12100	\$1,300.74
Energy Efficiency Cost Recovery Factor	71,520.00	0.00040	\$29.11
Distribution Cost Recovery Factor	254.00	0.81930	\$208.10
Rate Case Expenses Surcharge	254.00	0.01220	\$3.10
Subtotal - TDU Delivery Charges			\$2,199.83
Taxes			
STATE SALES TAX	5,876.12	0.0000%	\$.00
COUNTY SALES TAX	5,876.12	0.0000%	\$.00
CITY SALES TAX	5,876.12	0.0000%	\$.00
PUCA Assessment	5,751.66	0.1670%	\$9.61
Miscellaneous Gross Receipts Fee	5,751.66	1.9970%	\$114.87
Subtotal - Taxes			\$124.48
Total Current Charges			\$5,951.96

The average price you paid for electric service this month was \$0.092 per kWh.

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53300674
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$4,655.03

SUPPORT

Service Period: 12/19/2024 - 1/21/2025

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:
 10443720001835423

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	56,021.	55,467.	100	55,400		148.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	55,400.00	0.04930	\$2,731.22
HGAC Fee	55,400.00	0.00045	\$24.93
ERCOT Contingency Reserve Service (ECRS)	58,372.00	0.00003	\$1.83
Firm Fuel Supply Service	58,372.00	0.00032	\$18.87
Market Securitization (Debt) Financing - Uplift	58,372.01	0.00055	\$32.24
Subtotal -- Energy Charges			\$2,809.09
TDU Delivery Charges			
Transmission Cost Recovery Factor	148.00	4.95900	\$733.93
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	160.00	0.04500	\$7.20
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	160.00	5.12100	\$819.37
Energy Efficiency Cost Recovery Factor	55,400.00	0.00040	\$22.55
Distribution Cost Recovery Factor	160.00	0.81930	\$131.09
Rate Case Expenses Surcharge	160.00	0.01220	\$1.95
Subtotal - TDU Delivery Charges			\$1,748.52
Taxes			
STATE SALES TAX	4,598.38	0.0000%	\$.00
COUNTY SALES TAX	4,598.38	0.0000%	\$.00
CITY SALES TAX	4,598.38	0.0000%	\$.00
PUCA Assessment	4,500.98	0.1670%	\$7.52
Miscellaneous Gross Receipts Fee	4,500.98	1.9970%	\$89.90
Subtotal -- Taxes			\$97.42
Total Current Charges			\$4,655.03

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53300671
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$47.63

SUPPORT

Service Period: 12/19/2024 - 1/21/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	54,735.	54,318.	1	417		

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

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

ESI ID:
 10443720001830246

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	417.00	0.04930	\$20.56
HGAC Fee	417.00	0.00045	\$.19
ERCOT Contingency Reserve Service (ECRS)	438.00	0.00003	\$.01
Firm Fuel Supply Service	438.00	0.00032	\$.14
Market Securitization (Debt) Financing - Uplift	438.01	0.00055	\$.24
Subtotal -- Energy Charges			\$21.14
TDU Delivery Charges			
Transmission Cost Recovery Factor	417.00	0.01840	\$7.68
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	417.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	417.00	0.02130	\$8.86
Energy Efficiency Cost Recovery Factor	417.00	0.00000	\$.02
Distribution Cost Recovery Factor	417.00	0.00480	\$2.01
Rate Case Expenses Surcharge	417.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$25.51
Taxes			
STATE SALES TAX	47.37	0.0000%	\$.00
COUNTY SALES TAX	47.37	0.0000%	\$.00
CITY SALES TAX	47.37	0.0000%	\$.00
PUCA Assessment	46.37	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	46.37	1.9970%	\$.92
Subtotal -- Taxes			\$0.98
Total Current Charges			\$47.63

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 2/3/2025
 Invoice #: 2110452 - 53300670 Due Date: 3/5/2025
 Account Current Charges: \$251.26

SUPPORT

Service Period: 12/19/2024 - 1/21/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	22,684.	21,029.	1	1,655		12.00

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

ESI ID:
 10443720001830277

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,655.00	0.04930	\$81.59
HGAC Fee	1,655.00	0.00045	\$.74
ERCOT Contingency Reserve Service (ECRS)	1,740.00	0.00003	\$.05
Firm Fuel Supply Service	1,740.00	0.00030	\$.52
Market Securitization (Debt) Financing - Uplift	1,740.01	0.00051	\$.88
Subtotal -- Energy Charges			\$83.78
TDU Delivery Charges			
Transmission Cost Recovery Factor	12.00	4.95900	\$59.51
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	12.00	0.04500	\$.54
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	12.00	5.12100	\$61.45
Energy Efficiency Cost Recovery Factor	1,655.00	0.00040	\$.67
Distribution Cost Recovery Factor	12.00	0.81930	\$9.83
Rate Case Expenses Surcharge	12.00	0.01220	\$.15
Subtotal - TDU Delivery Charges			\$164.58
Taxes			
STATE SALES TAX	246.68	0.0000%	\$.00
COUNTY SALES TAX	246.68	0.0000%	\$.00
CITY SALES TAX	246.68	1.0000%	\$2.48
PUCA Assessment	246.26	0.1670%	\$.42
Subtotal - Taxes			\$2.90
Total Current Charges			\$251.26

The average price you paid for electric service this month was \$0.092 per kWh.

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53295583
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$8.59

SUPPORT

Service Period: 12/16/2024 - 1/15/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	429.	413.	1	16		

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	16.00	0.04930	\$.79
HGAC Fee	16.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	17.00	0.00002	\$.00
Firm Fuel Supply Service	17.00	0.00033	\$.01
Market Securitization (Debt) Financing - Uplift	17.01	0.00059	\$.01
Subtotal -- Energy Charges			\$0.82
TDU Delivery Charges			
Transmission Cost Recovery Factor	16.00	0.01840	\$.29
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	16.00	0.02130	\$.34
Distribution Cost Recovery Factor	16.00	0.00480	\$.08
Subtotal - TDU Delivery Charges			\$7.58
Taxes			
STATE SALES TAX	8.58	0.0000%	\$.00
COUNTY SALES TAX	8.58	0.0000%	\$.00
CITY SALES TAX	8.58	0.0000%	\$.00
PUCA Assessment	8.39	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.39	1.9970%	\$.18
Subtotal - Taxes			\$0.19
Total Current Charges			\$8.59

The average price you paid for electric service this month was \$0.092 per kWh.

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53295457
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$250.86

SUPPORT

Service Period: 12/16/2024 - 1/15/2025

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	33,921.	32,662.	1	1,259		11.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,259.00	0.04930	\$62.07
HGAC Fee	1,259.00	0.00045	\$.57
ERCOT Contingency Reserve Service (ECRS)	1,329.00	0.00004	\$.06
Firm Fuel Supply Service	1,329.00	0.00029	\$.38
Market Securitization (Debt) Financing - Uplift	1,329.01	0.00050	\$.66
Subtotal -- Energy Charges			\$63.74
TDU Delivery Charges			
Transmission Cost Recovery Factor	11.00	4.95900	\$54.55
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	11.00	7.14490	\$78.59
Energy Efficiency Cost Recovery Factor	1,259.00	0.00040	\$.51
Distribution Cost Recovery Factor	18.00	0.81930	\$14.75
Rate Case Expenses Surcharge	18.00	0.01220	\$.22
Subtotal - TDU Delivery Charges			\$181.86
Taxes			
STATE SALES TAX	248.75	0.0000%	\$.00
COUNTY SALES TAX	248.75	0.0000%	\$.00
CITY SALES TAX	248.75	0.0000%	\$.00
PUCA Assessment	243.49	0.1670%	\$.40
Miscellaneous Gross Receipts Fee	243.49	1.9970%	\$4.86
Subtotal - Taxes			\$5.26
Total Current Charges			\$250.86

The average price you paid for electric service this month was \$0.092 per kWh.

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 2/3/2025
 Invoice #: 2110452 - 53295259 Due Date: 3/5/2025
 Account # Current Charges: \$51.03

SUPPORT

Service Period: 12/16/2024 - 1/15/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	17,687.	17,559.	1	128		1.00

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 \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	128.00	0.04930	\$6.31
HGAC Fee	128.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	134.00	0.00003	\$.00
Firm Fuel Supply Service	134.00	0.00034	\$.05
Market Securitization (Debt) Financing - Uplift	134.01	0.00060	\$.08
Subtotal -- Energy Charges			\$6.50
TDU Delivery Charges			
Transmission Cost Recovery Factor	1.00	4.95900	\$4.96
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	1.00	0.04500	\$.05
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	1.00	5.12100	\$5.12
Energy Efficiency Cost Recovery Factor	128.00	0.00040	\$.05
Distribution Cost Recovery Factor	1.00	0.81930	\$.82
Rate Case Expenses Surcharge	1.00	0.01220	\$.01
Subtotal - TDU Delivery Charges			\$43.44
Taxes			
STATE SALES TAX	50.85	0.0000%	\$.00
COUNTY SALES TAX	50.85	0.0000%	\$.00
CITY SALES TAX	50.85	0.0000%	\$.00
PUCA Assessment	49.77	0.1670%	\$.09
Miscellaneous Gross Receipts Fee	49.77	1.9970%	\$1.00
Subtotal -- Taxes			\$1.09
Total Current Charges			\$51.03

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53295101
 Account

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$1,555.08

SUPPORT

Service Period: 12/16/2024 - 1/15/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	26,331.	26,168.	60	9,780		55.00

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

The average price you paid for electric service this month was \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	9,780.00	0.08417	\$823.18
HGAC Fee	9,780.00	0.00045	\$4.40
ERCOT Contingency Reserve Service (ECRS)	10,262.00	0.00004	\$.37
Firm Fuel Supply Service	10,262.00	0.00031	\$3.21
Market Securitization (Debt) Financing - Uplift	10,262.01	0.00054	\$5.52
Subtotal -- Energy Charges			\$836.68
TDU Delivery Charges			
Transmission Cost Recovery Factor	55.00	4.95900	\$272.75
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	55.00	0.04500	\$2.48
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	55.00	5.96930	\$328.31
Energy Efficiency Cost Recovery Factor	9,780.00	0.00040	\$3.98
Distribution Cost Recovery Factor	55.00	0.81930	\$45.06
Rate Case Expenses Surcharge	55.00	0.01220	\$.67
Subtotal - TDU Delivery Charges			\$685.68
Taxes			
STATE SALES TAX	1,543.52	0.0000%	\$.00
COUNTY SALES TAX	1,543.52	0.0000%	\$.00
CITY SALES TAX	1,543.52	0.0000%	\$.00
PUCA Assessment	1,510.83	0.1670%	\$2.54
Miscellaneous Gross Receipts Fee	1,510.83	1.9970%	\$30.18
Subtotal -- Taxes			\$32.72
Total Current Charges			\$1,555.08

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 2/3/2025
 Invoice #: 2110452 - 53294966 Due Date: 3/5/2025
 Account # Current Charges: \$724.02

SUPPORT

Service Period: 12/16/2024 - 1/15/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	6,396.	6,286.	60	6,600		26.00

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 \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	6,600.00	0.04930	\$325.38
HGAC Fee	6,600.00	0.00045	\$2.97
ERCOT Contingency Reserve Service (ECRS)	6,919.00	0.00003	\$.22
Firm Fuel Supply Service	6,919.00	0.00033	\$2.31
Market Securitization (Debt) Financing - Uplift	6,919.01	0.00058	\$3.98
Subtotal -- Energy Charges			\$334.86
TDU Delivery Charges			
Transmission Cost Recovery Factor	26.00	4.95900	\$128.93
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	35.00	0.04500	\$1.58
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	35.00	5.12100	\$179.24
Energy Efficiency Cost Recovery Factor	6,600.00	0.00040	\$2.69
Distribution Cost Recovery Factor	35.00	0.81930	\$28.68
Rate Case Expenses Surcharge	35.00	0.01220	\$.43
Subtotal - TDU Delivery Charges			\$373.98
Taxes			
STATE SALES TAX	716.34	0.0000%	\$.00
COUNTY SALES TAX	716.34	0.0000%	\$.00
CITY SALES TAX	716.34	0.0000%	\$.00
PUCA Assessment	701.17	0.1670%	\$1.18
Miscellaneous Gross Receipts Fee	701.17	1.9970%	\$14.00
Subtotal - Taxes			\$15.18
Total Current Charges			\$724.02

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53294842
 Account #:

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$109.89

SUPPORT

Service Period: 12/16/2024 - 1/15/2025

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

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

ESI ID:
 10443720001905080

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

Your Reference:

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 \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	78,592.	77,537.	1	1,055		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,055.00	0.04930	\$52.01
Energy Rate	1,055.00	0.04930	\$52.01
HGAC Fee	1,055.00	0.00045	\$.47
ERCOT Contingency Reserve Service (ECRS)	1,114.00	0.00003	\$.03
Firm Fuel Supply Service	1,114.00	0.00033	\$.37
Market Securitization (Debt) Financing - Uplift	1,114.01	0.00057	\$.64
Subtotal -- Energy Charges			\$53.52
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,055.00	0.01840	\$19.44
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,055.00	0.00010	\$.14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,055.00	0.02130	\$22.42
Energy Efficiency Cost Recovery Factor	1,055.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,055.00	0.00480	\$5.08
Rate Case Expenses Surcharge	1,055.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$54.05
Taxes			
STATE SALES TAX	109.18	0.0000%	\$.00
COUNTY SALES TAX	109.18	0.0000%	\$.00
CITY SALES TAX	109.18	0.0000%	\$.00
PUCA Assessment	106.86	0.1670%	\$.18
Miscellaneous Gross Receipts Fee	106.86	1.9970%	\$2.14
Subtotal -- Taxes			\$2.32
Total Current Charges			\$109.89

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53287421
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$91.56

SUPPORT

Service Period: 12/13/2024 - 1/13/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	9,222.	8,355.	1	867		

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	867.00	0.04930	\$42.74
HGAC Fee	867.00	0.00045	\$.39
ERCOT Contingency Reserve Service (ECRS)	918.00	0.00003	\$.03
Firm Fuel Supply Service	918.00	0.00034	\$.31
Market Securitization (Debt) Financing - Uplift	918.02	0.00059	\$.54
Subtotal -- Energy Charges			\$44.01
TDU Delivery Charges			
Transmission Cost Recovery Factor	867.00	0.01840	\$15.97
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	867.00	0.00010	\$.11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	867.00	0.02130	\$18.42
Energy Efficiency Cost Recovery Factor	867.00	0.00000	\$.03
Distribution Cost Recovery Factor	867.00	0.00480	\$4.17
Rate Case Expenses Surcharge	867.00	0.00010	\$.05
Subtotal - TDU Delivery Charges			\$45.62
Taxes			
STATE SALES TAX	90.98	0.0000%	\$.00
COUNTY SALES TAX	90.98	0.0000%	\$.00
CITY SALES TAX	90.98	0.0000%	\$.00
PUCA Assessment	89.05	0.1670%	\$.15
Miscellaneous Gross Receipts Fee	89.05	1.9970%	\$1.78
Subtotal - Taxes			\$1.93
Total Current Charges			\$91.56

The average price you paid for electric service this month was \$0.092 per kWh.

RECEIVED

FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53287420
 Account:

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$8.60

SUPPORT

Service Period: 12/13/2024 - 1/13/2025

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:
 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 \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	891.	873.	1	18		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	18.00	0.04930	\$.89
HGAC Fee	18.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	19.00	0.00003	\$.00
Firm Fuel Supply Service	19.00	0.00034	\$.01
Market Securitization (Debt) Financing - Uplift	19.02	0.00053	\$.01
Subtotal - Energy Charges			\$0.92
TDU Delivery Charges			
Transmission Cost Recovery Factor	18.00	0.01840	\$.33
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	18.00	0.02130	\$.38
Distribution Cost Recovery Factor	18.00	0.00480	\$.09
Subtotal - TDU Delivery Charges			\$7.67
Taxes			
STATE SALES TAX	8.59	0.0000%	\$.00
COUNTY SALES TAX	8.59	0.0000%	\$.00
PUCA Assessment	8.58	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$8.60

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53283392
 Account

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$68.77

SUPPORT

Service Period: 12/12/2024 - 1/11/2025

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

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

ESI ID:
 10443720009324651

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	45,470.	44,827.	1	643		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	643.00	0.04930	\$31.70
Energy Rate	643.00	0.00045	\$.29
HGAC Fee	643.00	0.00003	\$.02
ERCOT Contingency Reserve Service (ECRS)	681.00	0.00035	\$.24
Firm Fuel Supply Service	681.02	0.00060	\$.41
Market Securitization (Debt) Financing - Uplift			\$.41
Subtotal -- Energy Charges			\$32.66
TDU Delivery Charges			
Transmission Cost Recovery Factor	643.00	0.01840	\$11.85
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	643.00	0.00010	\$.08
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	643.00	0.02130	\$13.66
Energy Efficiency Cost Recovery Factor	643.00	0.00000	\$.02
Distribution Cost Recovery Factor	643.00	0.00480	\$3.09
Rate Case Expenses Surcharge	643.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$35.61
Taxes			
STATE SALES TAX	68.34	0.0000%	\$.00
COUNTY SALES TAX	68.34	0.0000%	\$.00
CITY SALES TAX	68.34	0.0000%	\$.00
PUCA Assessment	67.84	0.1670%	\$.11
Miscellaneous Gross Receipts Fee	67.84	0.5810%	\$.39
Subtotal -- Taxes			\$0.50
Total Current Charges			\$68.77

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 2/3/2025
 Invoice #: 2110452 - 53283314 Due Date: 3/5/2025
 Account # Current Charges: \$70.51

SUPPORT

Service Period: 12/12/2024 - 1/11/2025

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

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

ESI ID:
 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 \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	92,988.	92,327.	1	661		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	661.00	0.04930	\$32.59
HGAC Fee	661.00	0.00045	\$.30
ERCOT Contingency Reserve Service (ECRS)	701.00	0.00004	\$.03
Firm Fuel Supply Service	701.00	0.00034	\$.24
Market Securitization (Debt) Financing - Uplift	701.02	0.00058	\$.41
Subtotal -- Energy Charges			\$33.57
TDU Delivery Charges			
Transmission Cost Recovery Factor	661.00	0.01840	\$12.18
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	661.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	661.00	0.02130	\$14.05
Energy Efficiency Cost Recovery Factor	661.00	0.00000	\$.02
Distribution Cost Recovery Factor	661.00	0.00480	\$3.18
Rate Case Expenses Surcharge	661.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$36.43
Taxes			
STATE SALES TAX	70.06	0.0000%	\$.00
COUNTY SALES TAX	70.06	0.0000%	\$.00
CITY SALES TAX	70.06	0.0000%	\$.00
PUCA Assessment	69.55	0.1670%	\$.11
Miscellaneous Gross Receipts Fee	69.55	0.5810%	\$.40
Subtotal - Taxes			\$0.51
Total Current Charges			\$70.51

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53282341
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$12.01

SUPPORT

Service Period: 12/10/2024 - 1/9/2025

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@amesco.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 \$0.092 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
ERCOT Contingency Reserve Service (ECRS)	74.00	0.00003	\$.00
Firm Fuel Supply Service	74.00	0.00036	\$.03
Market Securitization (Debt) Financing - Uplift	74.02	0.00054	\$.04
Subtotal -- Energy Charges			\$3.55
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00540	\$.38
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.44
Taxes			
STATE SALES TAX	11.96	0.0000%	\$.00
COUNTY SALES TAX	11.96	0.0000%	\$.00
CITY SALES TAX	11.96	0.0000%	\$.00
PUCA Assessment	11.94	0.1670%	\$.02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$12.01

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53282331
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$39.67

SUPPORT

Service Period: 12/10/2024 - 1/9/2025

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)
1447711631G	A	47,513.	47,170.	1	343		

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	343.00	0.04930	\$16.91
HGAC Fee	343.00	0.00045	\$.15
ERCOT Contingency Reserve Service (ECRS)	363.00	0.00004	\$.01
Firm Fuel Supply Service	363.00	0.00034	\$.12
Market Securitization (Debt) Financing - Uplift	363.02	0.00061	\$.22
Subtotal -- Energy Charges			\$17.41
TDU Delivery Charges			
Transmission Cost Recovery Factor	343.00	0.01840	\$6.32
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	343.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	343.00	0.02130	\$7.29
Energy Efficiency Cost Recovery Factor	343.00	0.00000	\$.01
Distribution Cost Recovery Factor	343.00	0.00480	\$1.65
Rate Case Expenses Surcharge	343.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$22.20
Taxes			
STATE SALES TAX	39.45	0.0000%	\$.00
COUNTY SALES TAX	39.45	0.0000%	\$.00
CITY SALES TAX	39.45	0.0000%	\$.00
PUCA Assessment	39.39	0.1670%	\$.06
Subtotal -- Taxes			\$0.06
Total Current Charges			\$39.67

The average price you paid for electric service this month was \$0.092 per kWh.

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 NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 2/3/2025
 Invoice #: 2110452 - 53282288 Due Date: 3/5/2025
 Account #: Current Charges: \$17.47

SUPPORT

Service Period: 12/10/2024 - 1/9/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	7,337.	7,226.	1	111		

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

ESI ID:
 1044372000006236

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 \$0.092 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	111.00	0.04930	\$5.47
HGAC Fee	111.00	0.00045	\$.05
ERCOT Contingency Reserve Service (ECRS)	118.00	0.00003	\$.00
Firm Fuel Supply Service	118.00	0.00035	\$.04
Market Securitization (Debt) Financing - Uplift	118.02	0.00059	\$.07
Subtotal -- Energy Charges			\$5.63
TDU Delivery Charges			
Transmission Cost Recovery Factor	111.00	0.01840	\$2.04
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	111.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	111.00	0.02130	\$2.36
Distribution Cost Recovery Factor	111.00	0.00480	\$.53
Rate Case Expenses Surcharge	111.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$11.82
Taxes			
STATE SALES TAX	17.4	0.0000%	\$.00
COUNTY SALES TAX	17.4	0.0000%	\$.00
PUCA Assessment	17.38	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$17.47

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53280630
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$145.48

SUPPORT

Service Period: 12/9/2024 - 1/8/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	70,184.	68,735.	1	1,449		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,449.00	0.04930	\$71.44
HGAC Fee	1,449.00	0.00045	\$.65
ERCOT Contingency Reserve Service (ECRS)	1,536.00	0.00003	\$.05
Firm Fuel Supply Service	1,536.00	0.00035	\$.54
Market Securitization (Debt) Financing - Uplift	1,536.01	0.00061	\$.93
Subtotal -- Energy Charges			\$73.61
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,449.00	0.01840	\$26.69
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,449.00	0.00010	\$.19
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,449.00	0.02130	\$30.79
Energy Efficiency Cost Recovery Factor	1,449.00	0.00000	\$.05
Distribution Cost Recovery Factor	1,449.00	0.00480	\$6.97
Rate Case Expenses Surcharge	1,449.00	0.00010	\$.08
Subtotal - TDU Delivery Charges			\$71.64
Taxes			
STATE SALES TAX	144.51	0.0000%	\$.00
COUNTY SALES TAX	144.51	0.0000%	\$.00
CITY SALES TAX	144.51	0.0000%	\$.00
PUCA Assessment	144.28	0.1670%	\$.23
Subtotal - Taxes			\$0.23
Total Current Charges			\$145.48

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FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.092 per kWh.



Navarro County
 Invoice #: 2110452 - 53280207
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$22.76

SUPPORT

Service Period: 12/9/2024 - 1/8/2025

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@amesco.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 \$0.092 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
ERCOT Contingency Reserve Service (ECRS)	149.00	0.00003	\$.00
Firm Fuel Supply Service	149.00	0.00036	\$.05
Market Securitization (Debt) Financing - Uplift	149.01	0.00060	\$.09
Subtotal -- Energy Charges			\$7.10
TDU Delivery Charges			
Nuclear Decommissioning Fee	140.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00540	\$.76
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$15.63
Taxes			
STATE SALES TAX	22.65	0.0000%	\$.00
COUNTY SALES TAX	22.65	0.0000%	\$.00
CITY SALES TAX	22.65	0.0000%	\$.00
PUCA Assessment	22.62	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.76

RECEIVED

FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 2/3/2025
 Invoice #: 2110452 - 53280186 Due Date: 3/5/2025
 Account #: Current Charges: \$9.93

SUPPORT

Service Period: 12/9/2024 - 1/8/2025

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:
 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 \$0.092 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00003	\$.00
Firm Fuel Supply Service	42.00	0.00036	\$.02
Market Securitization (Debt) Financing - Uplift	42.01	0.00071	\$.03
Subtotal -- Energy Charges			\$2.04
TDU Delivery Charges			
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00540	\$.22
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.88
Taxes			
STATE SALES TAX	9.89	0.0000%	\$.00
COUNTY SALES TAX	9.89	0.0000%	\$.00
CITY SALES TAX	9.89	0.0000%	\$.00
PUCA Assessment	9.88	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$9.93

RECEIVED

FEB 13 2025

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County

Invoice #: 2110452 - 53273369

Account #

Invoice Date: 2/3/2025

Due Date: 3/5/2025

Current Charges: \$41.40

SUPPORT

Service Period: 12/3/2024 - 1/2/2025

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

The average price you paid for electric service this month was \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	16,022.	15,661.	1	361		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	361.00	0.04930	\$17.80
HGAC Fee	361.00	0.00045	\$.16
ERCOT Contingency Reserve Service (ECRS)	383.00	0.00003	\$.01
Firm Fuel Supply Service	383.00	0.00035	\$.13
Market Securitization (Debt) Financing - Uplift	383.00	0.00060	\$.23
Subtotal -- Energy Charges			\$18.33
TDU Delivery Charges			
Transmission Cost Recovery Factor	361.00	0.01840	\$6.65
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	361.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	361.00	0.02130	\$7.67
Energy Efficiency Cost Recovery Factor	361.00	0.00000	\$.01
Distribution Cost Recovery Factor	361.00	0.00480	\$1.74
Rate Case Expenses Surcharge	361.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$23.01
Taxes			
STATE SALES TAX	41.16	0.0000%	\$.00
COUNTY SALES TAX	41.16	0.0000%	\$.00
CITY SALES TAX	41.16	0.0000%	\$.00
PUCA Assessment	41.1	0.1670%	\$.06
Subtotal -- Taxes			\$0.06
Total Current Charges			\$41.40

RECEIVED

FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 2/3/2025
 Invoice #: 2110452 - 53270360 Due Date: 3/5/2025
 Account # Current Charges: \$5,521.69

SUPPORT

Service Period: 12/2/2024 - 12/31/2024

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@navarrocouny.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 \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	46,319.	46,062.	200	51,400	0.994	181.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	51,400.00	0.06449	\$3,314.79
Market Securitization (Debt) Financing - Default	54,247.00	0.00001	\$.46
Market Securitization (Debt) Financing - Uplift	54,247.00	0.00061	\$33.24
ERCOT Contingency Reserve Service (ECRS)	54,247.00	0.00004	\$1.93
Firm Fuel Supply Service	54,247.00	0.00034	\$18.48
Subtotal -- Energy Charges			\$3,368.90
TDU Delivery Charges			
Transmission Cost Recovery Factor	181.00	4.95900	\$897.58
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	181.00	0.04500	\$8.15
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	181.00	5.12100	\$926.91
Energy Efficiency Cost Recovery Factor	51,400.00	0.00040	\$20.92
Distribution Cost Recovery Factor	181.00	0.81930	\$148.29
Rate Case Expenses Surcharge	181.00	0.01220	\$2.21
Subtotal - TDU Delivery Charges			\$2,036.49
Taxes			
STATE SALES TAX	5,490.4	0.0000%	\$.00
DALLAS MTA	5,490.4	0.0000%	\$.00
CITY SALES TAX	5,490.4	0.0000%	\$.00
PUCA Assessment	5,374.11	0.1670%	\$8.98
Miscellaneous Gross Receipts Fee	5,374.11	1.9970%	\$107.32
Subtotal - Taxes			\$116.30
Total Current Charges			\$5,521.69

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FEB 13 2025

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53269271
 Account #:

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$20.37

SUPPORT

Service Period: 11/27/2024 - 12/30/2024

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@amesco.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 \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	378.	279.	1	99		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	99.00	0.07318	\$7.24
HGAC Fee	99.00	0.00045	\$.04
ERCOT Contingency Reserve Service (ECRS)	105.00	0.00004	\$.00
Firm Fuel Supply Service	105.00	0.00036	\$.04
Market Securitization (Debt) Financing - Uplift	105.00	0.00062	\$.06
Subtotal -- Energy Charges			\$7.38
TDU Delivery Charges			
Transmission Cost Recovery Factor	99.00	0.01840	\$1.82
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	99.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	99.00	0.02130	\$2.10
Distribution Cost Recovery Factor	99.00	0.00480	\$.48
Rate Case Expenses Surcharge	99.00	0.00010	\$.01
Emergency Distribution Cost Recovery	99.00	0.00050	\$.05
Subtotal - TDU Delivery Charges			\$11.34
Taxes			
STATE SALES TAX	18.79	6.2500%	\$1.16
COUNTY SALES TAX	18.79	0.5000%	\$.09
CITY SALES TAX	18.79	1.5000%	\$.28
PUCA Assessment	18.66	0.1670%	\$.02
Miscellaneous Gross Receipts Fee	18.66	0.5810%	\$.10
Subtotal -- Taxes			\$1.65
Total Current Charges			\$20.37

RECEIVED
 FEB 13 2025
 NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53267796
 Account #

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$55.58

SUPPORT

Service Period: 11/26/2024 - 12/27/2024

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

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

ESJ ID:
 10443720000629740

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

Your Reference:

E-mail:
 tgillen@navarrocounty.org,
 janderson@amesco.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 \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	20,820.	20,325.	1	495		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	495.00	0.04930	\$24.40
Energy Rate	495.00	0.00045	\$.22
ERCOT Contingency Reserve Service (ECRS)	524.00	0.00003	\$.02
Firm Fuel Supply Service	524.00	0.00035	\$.18
Market Securitization (Debt) Financing - Uplift	524.00	0.00061	\$.32
Subtotal -- Energy Charges			\$25.14
TDU Delivery Charges			
Transmission Cost Recovery Factor	495.00	0.01840	\$9.12
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	495.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	495.00	0.02130	\$10.52
Energy Efficiency Cost Recovery Factor	495.00	0.00000	\$.02
Distribution Cost Recovery Factor	495.00	0.00480	\$2.38
Rate Case Expenses Surcharge	495.00	0.00010	\$.03
Emergency Distribution Cost Recovery	495.00	0.00050	\$.26
Subtotal - TDU Delivery Charges			\$29.26
Taxes			
STATE SALES TAX	55.25	0.0000%	\$.00
COUNTY SALES TAX	55.25	0.0000%	\$.00
CITY SALES TAX	55.25	0.0000%	\$.00
PUCA Assessment	54.07	0.1670%	\$.09
Miscellaneous Gross Receipts Fee	54.07	1.9970%	\$1.09
Subtotal -- Taxes			\$1.18
Total Current Charges			\$55.58

RECEIVED

FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2110452 - 53267603
 Account'

Invoice Date: 2/3/2025
 Due Date: 3/5/2025
 Current Charges: \$43.03

SUPPORT

Service Period: 11/22/2024 - 12/23/2024

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 \$0.092 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
ERCOT Contingency Reserve Service (ECRS)	255.00	0.00004	\$.01
Firm Fuel Supply Service	255.00	0.00036	\$.09
Market Securitization (Debt) Financing - Uplift	255.01	0.00063	\$.16
Subtotal -- Energy Charges			\$12.20
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00540	\$1.30
Rate Case Expenses Surcharge	240.00	0.00020	\$.05
Emergency Distribution Cost Recovery	240.00	0.00060	\$.15
Subtotal - TDU Delivery Charges			\$29.92
Taxes			
STATE SALES TAX	42.83	0.0000%	\$.00
COUNTY SALES TAX	42.83	0.0000%	\$.00
CITY SALES TAX	42.83	0.0000%	\$.00
PUCA Assessment	41.92	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.92	1.9970%	\$.84
Subtotal - Taxes			\$0.91
Total Current Charges			\$43.03

RECEIVED

FEB 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE

CITY OF RICHLAND
 P.O. Box 179
 Richland, Texas 76687-6681-0179
 (903) 362-3707



SERVICES	ACCOUNT	AMOUNT	CHARGES
Water	108470 108010	460	37.46
Total Due			\$37.46

*** After Due Date Penalty \$ 37.46 ***

RECEIVED

FEB 13 2025

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

Last payment received 1/15/25 for \$37.46.

The 2023 CCR is available on the City of Richland website
 please use the following link to view the report:
 CITY OFFICE WILL BE CLOSED FEBRUARY 17, 2025.
 DUE DATE IS PLEASE READ BACK OF BILL

From 12/31/2024 TO
 2/3/2025



USA



City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	2/15/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE FAY
37.46	37.46

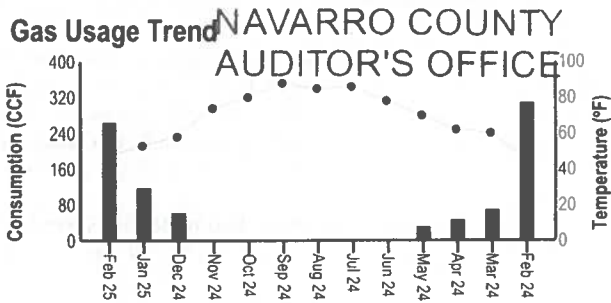
MAIL THIS STUB WITH YOUR PAYMENT

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

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

DUE DATE	TOTAL DUE
02/24/25	\$565.83

FEB 11 2025



Account Summary
 Billing Date: 2/7/25

Previous Balance	203.97
Payment(s)	0.00
Past Due Balance	203.97 ACTION REQUIRED
Current Charges	361.86

Past Due Balance: \$203.97
Current Charges: \$361.86
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
 If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION
 The customer charge on your bill reflects a basic charge of \$81.75 and a Conservation and Energy Efficiency surcharge of \$0.00 for a net customer charge of \$81.75 For more information about your bill, visit atmosenergy.com/bill.

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

COZY UP THIS WINTER WITH VOOKS

Turn screen time into storytime with Vooks.
 Atmos Energy is passionate about providing resources to help improve childhood literacy.
 Learn more at atmosenergy.com/vooks.



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
	02/24/2025	\$565.83



Amount Enclosed: \$ 361.86

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

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

ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353



RECEIVED

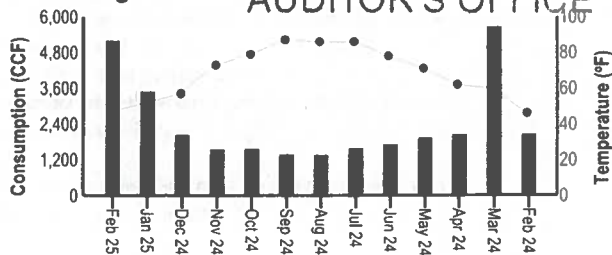
FEB 11 2025

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

DUE DATE **TOTAL DUE**
02/24/25 **\$9057.55**

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 2/7/25

Previous Balance	3,550.31
Payment(s)	0.00
Past Due Balance	3,550.31 ACTION REQUIRED
Current Charges	5,507.24

Past Due Balance: **\$3,550.31**
Current Charges: **\$5,507.24**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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

COZY UP THIS WINTER WITH VOOKS

Turn screen time into storytime with Vooks.
Atmos Energy is passionate about providing resources to help improve childhood literacy.
Learn more at atmosenergy.com/vooks.

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Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	02/24/2025	\$9057.55



Amount Enclosed: \$ 5507.24



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
CORNICANA TX 75110-4603

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000000000800030438653240009057556



RECEIVED

Account Number.

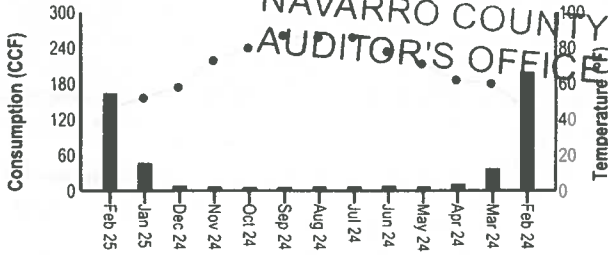
Customer Name: NAVARRO COUNTY
Service Address: 601 N 13TH ST
CORSIANA TX 75110-3015

Table with columns: DUE DATE (02/21/25), TOTAL DUE (\$506.42)

FEB 11 2025

NAVARRO COUNTY AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 2/6/25

Table with columns: Previous Balance (191.80), Payment(s) (0.00), Past Due Balance (191.80), Current Charges (314.62). Includes ACTION REQUIRED label.

Past Due Balance: \$191.80
Current Charges: \$314.62
(see reverse for billing details)

Important Messages from Your Natural Gas Company
SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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

COZY UP THIS WINTER WITH VOOKS

Turn screen time into storytime with Vooks.
Atmos Energy is passionate about providing resources to help improve childhood literacy.
Learn more at atmosenergy.com/vooks.

013200700455

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 (02/21/2025), Total Amount Due (\$506.42)



Amount Enclosed: \$ 314.62

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
CORSIANA TX 75110-4603

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000000000800040439025050000506426



CITY OF BLOOMING GROVE

P.O. BOX 237
BLOOMING GROVE, TEXAS 750
OFFICE - (903) 695-2711
Equal Opportunity Provider 2025 FEB 3 2

ACCOUNT NUMBER		SERVICE I.D.	
METER READING		0002	
TYPE OF SERVICE	PRESENT	PREVIOUS	CHARGES
4000-WA	7316	7243	80.49
4100-SEW			45.40
2102-SANI			16.22

RECEIVED

FEB 06 2025

**NAVARRO COUNTY
AUDITOR'S OFFICE**

METER READ MONTH	DAY	TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
1	31	142.11	10.00	152.11

EAST SECOND STREET 104
BLOOMING GROVE, TX 75026
7510-467299

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

CUSTOMER ROUTE	ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1		02.16.2025
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
142.11		152.11

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-



MAIL PAYMENTS TO:
MEN WATER SUPPLY CORP.
P O BOX 3019
CORSICANA, TX 75151-3019

RECEIVED

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

QUESTIONS OR IF PAYMENT HAS BEEN MADE CALL
903 872-1899 ADD ADDITIONAL LOCK-OFF FEE \$35.00

FEB 04 2025

Note: This is the ONLY Notice that will be sent

NAVARRO COUNTY
AUDITOR'S OFFICE

M.E.N. Water Supply Corp.

ACCOUNT NUMBER	LATE FEE	DISCONNECT DATE	TOTAL DUE
	\$5.00	2/11/2025	\$ 41.00

ACCOUNT NUMBER	TOTAL DUE
	\$ 41.00

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

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.

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

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

JAN 03 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE
 1/24/2025 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	46400	38900	7500	98.78
Sewage				52.03
Sanitation				32.75
Streets				2.00
Clean Kerens				0.50
Total Due				\$186.06

*** After Due Date 0.00 \$ 186.06 ***

Last payment received 1/17/25 for \$168.58

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

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

CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE
	2/10/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
186.06	186.06

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	2900	2900	0	32.00
TCEQ				0.16
Scholarship				0.84
Total Due				\$33.00
***After Due Date Penalty	0.00		\$ 33.00	***

1/27/2025 Euester B Williams Par

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

CUSTOMER APPARENT	DUE DATE PAID/DUE AFTER THIS DATE
	2/16/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

FEB 03 2025

Last payment received 1/25/25 for \$33.00
 TARRANT COUNTY
 AUDITOR'S OFFICE
 * Pay Online or Get Alerts * www.chatfieldwvsc.com
 Pay By Phone 1-877-885-7968

From 12/19/2024 TO
 1/22/2025

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

RECEIVED

JAN 03 2025

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

RETURN SERVICE REQUESTED

1/27/2025 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	214000	209400	4600	113.96
TCEO				0.57
Scholarship				0.47
Total Due				\$115.00
***After Due Date Penalty	0.00		\$ 115.00	***

RECEIVED

FEB 03 2025

Last payment received ~~1/23/2025~~ 1/23/2025
 AUDITOR'S OFFICE

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

From 12/17/2024 TO
 1/23/2025

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

CUSTOMER #	DUE DATE PAST DUE AFTER THIS DATE
	2/16/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
115.00	115.00

MAIL THIS STUB WITH YOUR PAYMENT

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

JAN 03 2025

NAVARRO COUNTY



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

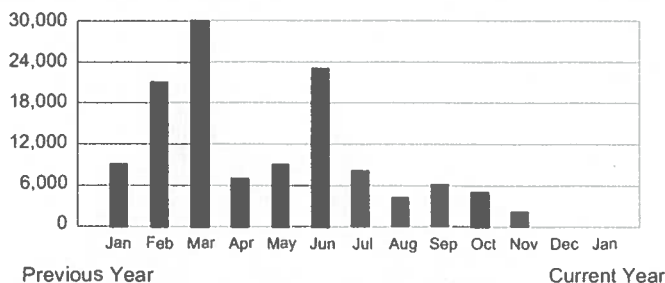
JAN 27 2025
Water/Sewer Service Problems
Phone: (903) 654-4893
NAVARRO COUNTY
Trash (Allied Waste)
AUDITORS OFFICE

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	02/10/2025	\$47.00
Account Name:	NAVARRO COUNTY	
Pin#:	00750201	
Service Address:	223 W 1ST	
Service Period:	12/06/2024 - 01/08/2025	
Billing Date:	01/21/2025	

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	13	13	

CURRENT CHARGES

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

IMPORTANT MESSAGES

*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

AMOUNT DUE

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

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: 223 W 1ST
Service Period: 12/06/2024 - 01/08/2025

Account Number	Due Date	Amount Due
	02/10/2025	\$47.00



AUTOSCH 5-DIGIT 75110 10 PS5 150672AA21-A-1
2544 1 AV D-540



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

AMOUNT ENCLOSED

\$ 47.00



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



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

Water/Sewer Service Problems Billing Office Hours:
 Phone: (903) 654-4825 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 Trash (Allied Waste):
 Phone: (903) 654-4825
 If you have any questions online, please visit:
www.cityofcorsicana.com

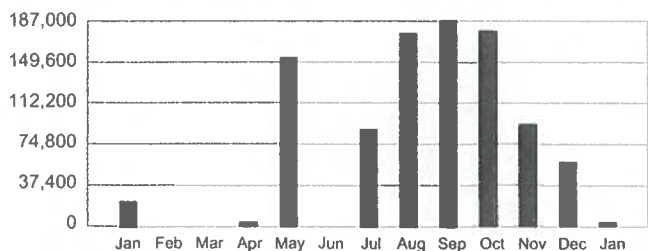
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	02/10/2025	\$61.82

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD SPKLR
Service Period:	12/04/2024 - 01/07/2025
Billing Date:	01/21/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	4,368	4,371	3,000

IMPORTANT MESSAGES

*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

CURRENT CHARGES

Description	Amount
Sprinkler	\$61.82

AMOUNT DUE

Current Charges:	\$61.82
Total Due:	\$61.82
Disconnect Date:	03/03/2025

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



AUTOSCH 5-DIGIT 75110 10 PS5 150672AA21-A-1
 2545 1 AV 0.540



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

Service Address: 300 W 3RD SPKLR
Service Period: 12/04/2024 - 01/07/2025

Account Number	Due Date	Amount Due
	02/10/2025	\$61.82

AMOUNT ENCLOSED

\$ 61.82



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



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

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

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

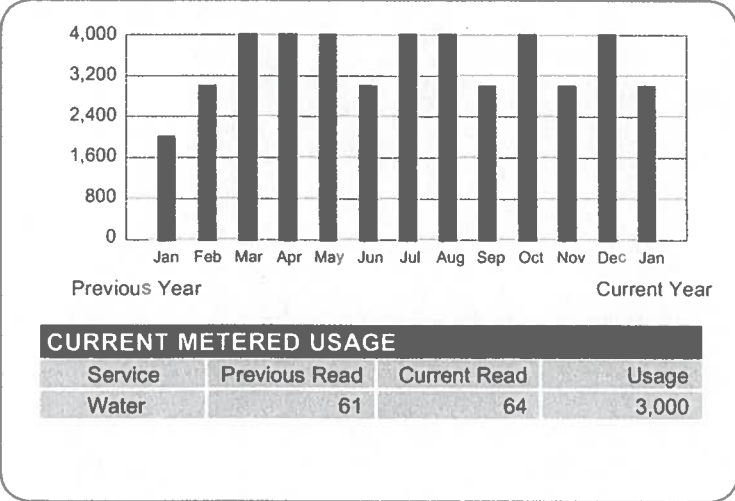
Trash (Alliant Waste)
Phone: (903) 874-8717

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	02/10/2025	\$125.92
Account Name: NAVARRO COUNTY-ANNEX 2		
Pin#: 05478601		
Service Address: 800 N MAIN		
Service Period: 12/06/2024 - 01/08/2025		
Billing Date: 01/21/2025		

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$61.82
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

AMOUNT DUE

Current Charges:	\$125.92
Total Due:	\$125.92
Disconnect Date:	03/03/2025

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



***AUTO**SCH 5-DIGIT 75110 10 P55 150672AA21-A-1
2548 1 AV 0.540



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

Service Address:
Service Period:

800 N MAIN
12/06/2024 - 01/08/2025

Account Number	Due Date	Amount Due
	02/10/2025	\$125.92

AMOUNT ENCLOSED

\$ 125.92



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



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

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

Trash (At Home)
 Phone: (903) 874-8717

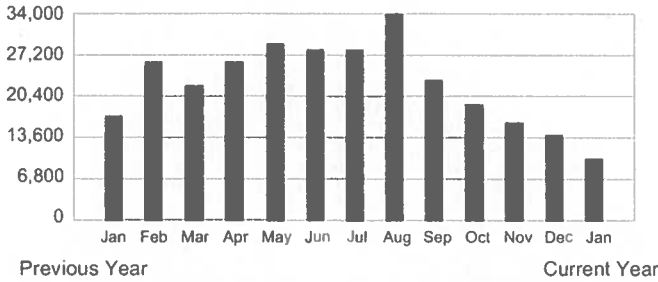
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date 02/10/2025	Amount Due \$186.12
Account Name: NAVARRO COUNTY COURTHOUSE		
Pin#: 00279601		
Service Address: 300 W 3RD		
Service Period: 12/09/2024 - 01/09/2025		
Billing Date: 01/21/2025		

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2,147	2,157	10,000

CURRENT CHARGES

Description	Amount
Water	\$92.62
Sewer	\$82.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

AMOUNT DUE

Current Charges:	\$186.12
Total Due:	\$186.12
Disconnect Date:	03/03/2025

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



AUTOSCH 5-DIGIT 75110 10 P55 150672AA21-A-1
 2545 1 AV 0-540



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

Service Address: 300 W 3RD
Service Period: 12/09/2024 - 01/09/2025

Account Number	Due Date 02/10/2025	Amount Due \$186.12
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AMOUNT ENCLOSED

\$ 186.12



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



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

Water/Sewer Service Problems
Phone: (903) 654-4825

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

Trash (Allied Waste):
Phone: (903) 874-8771
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	02/10/2025	\$47.00

Account Name:	NAVARRO COUNTY/TEX PARKS
Pin#:	00750301
Service Address:	221 W 1ST
Service Period:	12/06/2024 - 01/08/2025
Billing Date:	01/21/2025

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year Current Year

CURRENT METERED USAGE	
Water	

CURRENT CHARGES

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

IMPORTANT MESSAGES

*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

AMOUNT DUE

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

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: 221 W 1ST
Service Period: 12/06/2024 - 01/08/2025

Account Number	Due Date	Amount Due
	02/10/2025	\$47.00



AUTOSCH 5-DIGIT 75110 10 PSS 150672AA21-A-1
2547 1 AV 0.540



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

AMOUNT ENCLOSED \$ 47.00



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



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

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

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

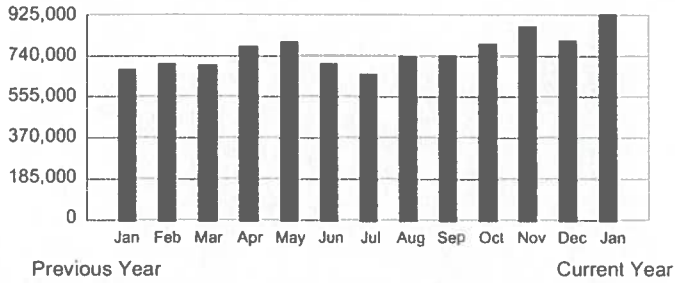
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	02/10/2025	\$8,492.90

Account Name: NAVARRO COUNTY JUSTICE CTR
 Pin#: 00751101
 Service Address: 312 W 2ND
 Service Period: 12/05/2024 - 01/07/2025
 Billing Date: 01/21/2025

Trashed (After 10:00 AM)
 Phone: (903) 871-1111
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	160,835	161,760	925,000

CURRENT CHARGES

Description	Amount
Water	\$4,556.40
Sewer	\$3,925.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

AMOUNT DUE

Current Charges: \$8,492.90
Total Due: \$8,492.90
Disconnect Date: 03/03/2025

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: 12/05/2024 - 01/07/2025

Account Number	Due Date	Amount Due
	02/10/2025	\$8,492.90



AUT0SCH 5-DIGIT 75110 10 PSS 150672AA21-A-1
 2546 1 AV 0.540

AMOUNT ENCLOSED \$ 8492.90



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



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

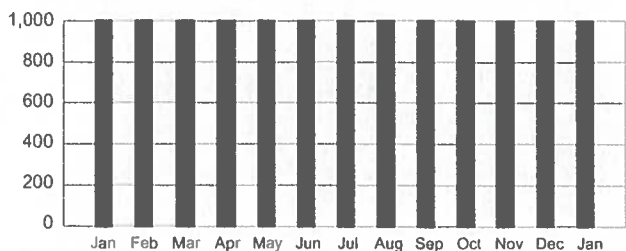
JAN 27 2025
 Water/Sewer Service Problems Phone: (903) 654-4893
 Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service: Phone: (903) 654-4825
NAVARRO COUNTY E-mail: customerservice@corsicanatx.gov
 Trash (Allied Waste) Phone: (903) 672-8100
ADDITIONAL OFFICE To pay online, please visit: www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date 02/10/2025	Amount Due \$65.90
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Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	317 W 3RD
Service Period:	12/05/2024 - 01/07/2025
Billing Date:	01/21/2025

YOUR MONTHLY USAGE



Previous Year Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	351	352	1,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

AMOUNT DUE

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

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



AUTOSCH 5-DIGIT 75110 10 PSS 150672AA21-A-1
 2543 1 AV 0.540



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

Service Address: 317 W 3RD
Service Period: 12/05/2024 - 01/07/2025

Account Number	Due Date 02/10/2025	Amount Due \$65.90
-----------------------	-------------------------------	------------------------------

AMOUNT ENCLOSED \$ 65.90



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



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RECEIVED

CORSICANA
JAN 27 2025

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

Water/Sewer Service Problems
Phone: (903) 654-4825

NAVARRO COUNTY

AUDITORS OFFICE

Phone: (903) 874-8717

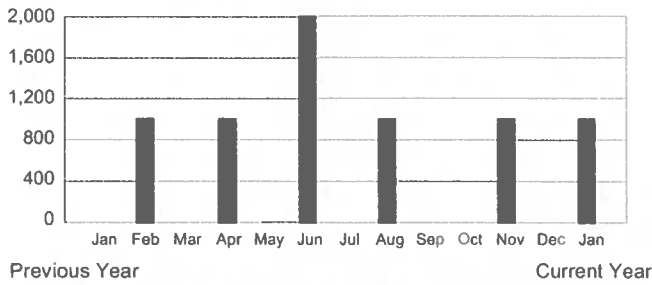
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	02/10/2025	\$65.90

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	313 W 3RD
Service Period:	12/06/2024 - 01/08/2025
Billing Date:	01/21/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	10	11	1,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

AMOUNT DUE

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

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



AUTOSCH 5-DIGIT 75110 10 P55 150672AA21-A-1
2543 1 AV 0-540



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

Service Address: 313 W 3RD
Service Period: 12/06/2024 - 01/08/2025

Account Number	Due Date	Amount Due
	02/10/2025	\$65.90

AMOUNT ENCLOSED \$ 65.90



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



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

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

Trash (Allied Waste)
 Phone: (903) 874-8717
NAVARRO COUNTY
AUDITOR'S OFFICE

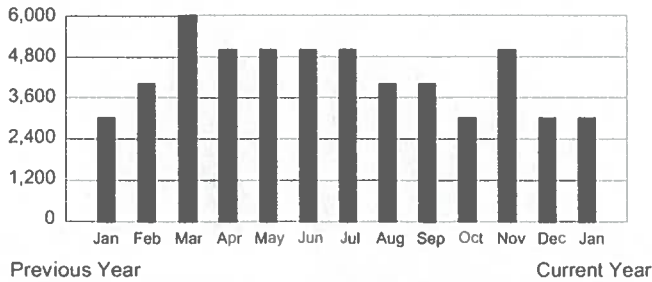
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	02/10/2025	\$157.52

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	601 N 13TH
Service Period:	12/05/2024 - 01/07/2025
Billing Date:	01/21/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	438	441	3,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

*A \$35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day. Automatic bank drafts and electronic billing are available. Please call office at (903)-654-4825 for additional information.

AMOUNT DUE

Current Charges:	\$157.52
Total Due:	\$157.52
Disconnect Date:	03/03/2025

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: 601 N 13TH
Service Period: 12/05/2024 - 01/07/2025

Account Number	Due Date	Amount Due
	02/10/2025	\$157.52



AUTOSCH 5-DIGIT 75110 10 PS5 150672AA21-A-1
 2544 1 AV 0.540



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

AMOUNT ENCLOSED \$157.52



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



01400001200030000157520000157520000000004



**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.

**Important Messages from Your Natural Gas Company
BEWARE OF CARBON MONOXIDE**

Carbon monoxide (CO) is an odorless, colorless and tasteless toxic gas produced by improperly working appliances and exhaust. To learn about CO safety, visit atmosenergy.com/COsafety.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.00, a 2018 GRIP surcharge of \$8.74, a 2019 GRIP surcharge of \$14.54, a 2020 GRIP surcharge of \$14.48, a 2021 GRIP surcharge of \$16.47, a 2022 GRIP surcharge of \$16.63, and a 2023 GRIP surcharge of \$22.32, for a net customer charge of \$136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

**Account Summary
Billing Date: 1/27/25**

Previous Balance	145.97
Payment(s)	0.00
Past Due Balance	145.97 ACTION REQUIRED
Current Charges	145.97

Past Due Balance: \$145.97
Current Charges: \$145.97

(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

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.



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**
[Redacted] 02/11/2025 \$291.94



Amount Enclosed: \$ 145.97



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

RECEIVED



CITY OF DAWSON
P.O. BOX 100, DAWSON, TEXAS 76639
(254) 576-4315

SEE TERMS
ON BACK

RETURN
SERVICE
REQUESTED

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

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	616200	614600	1600	49.12
Vol. Fire				2.00
Credit				(\$2.00)
Total Due				\$49.12
***After Due Date Penalty	30.00		\$ 79.12	***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	2/15/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PEN
49.12	79.12

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 1/21/25 for \$51.70

2023 CCR IS AVAILABLE ON CITY WEBSITE
PLEASE USE LINK BELOW TO VIEW THE CCR
<https://cityofdawson.tx.gov/ccr/>

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

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

RETURN SERVICE REQUESTED

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

1/24/2025 4201 W HWY 22 CORSICANA, TX 75110

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	453700	450500	3200	56.44

Total Due **RECEIVED** \$56.44

JAN 29 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 1/17/25 for \$53.09.

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

From 12/16/2024 TO
1/22/2025

141

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	2/15/2025

TOTAL DUE UPON RECEIPT
56.44

MAIL THIS STUB WITH YOUR PAYMENT

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

