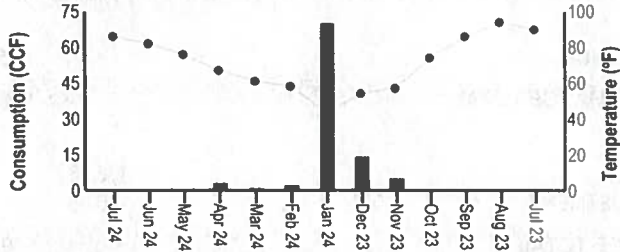




**Account Number:**  
 Customer Name: NAVARRO COUNTY  
 Service Address: 313 W 3RD AVE  
 CORSICANA TX 75110-4665

**DUE DATE**      **TOTAL DUE**  
 08/13/24      \$271.28

**Gas Usage Trend**



**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](http://atmosenergy.com/bill).

**Account Summary**  
**Billing Date: 7/29/24**

Previous Balance	135.63
Payment(s)	0.00
Past Due Balance	135.63 <b>ACTION REQUIRED</b>
Current Charges	135.65

**Past Due Balance: \$135.63**  
**Current Charges: \$135.65**  
*(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](http://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

## BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud:

- ① BEWARE OF FAKE WEBSITES
- ② BEWARE OF IMPOSTOR EMAILS AND PHONE CALLS
- ③ REFUSE IN-PERSON OR TELEPHONIC PAYMENT REQUESTS

If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit [atmosenergy.com/scams](http://atmosenergy.com/scams).



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]      08/13/2024      \$271.28



Amount Enclosed: \$ 135.65

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

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

ATMOS ENERGY  
 PO Box 740353  
 Cincinnati Ohio 45274-0353

000000000000000000000000&00040202452870000271286



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

**DUE DATE**      **TOTAL DUE**  
 08/07/24      \$135.65



**Natural gas.  
 Energy for today and  
 generations to come.**

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

**Account Summary  
 Billing Date: 7/23/24**

Previous Balance      135.63  
 Payment(s)      -135.63  
 Current Charges      135.65

**Total Amount Due**      **\$135.65**  
 (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](http://atmosenergy.com/bill).

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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

**BEWARE  
 OF UTILITY  
 SCAMS**

Take these steps to protect yourself from fraud:

- ① BEWARE OF FAKE WEBSITES
- ② BEWARE OF IMPOSTOR EMAILS AND PHONE CALLS
- ③ REFUSE IN-PERSON OR TELEPHONIC PAYMENT REQUESTS

If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit [atmosenergy.com/scams](http://atmosenergy.com/scams).

008407653096

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]      08/07/2024      \$135.65



Amount Enclosed: \$ 135.65



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

000000000000000000000000800040093123230000135650



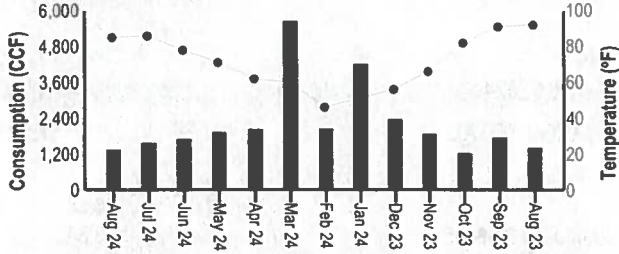




**Account Number:**  
 Customer Name: NAVARRO COUNTY  
 Service Address: 312 W 2ND AVE  
 CORSICANA TX 75110-3004

**DUE DATE**      **TOTAL DUE**  
**08/22/24**      **\$1228.07**

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 8/7/24**

Previous Balance      1,395.29  
 Payment(s)            -1,395.29  
 Current Charges      1,228.07

**Total Amount Due**      **\$1228.07**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**


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

**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](http://atmosenergy.com/bill).

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

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

**Scan Here**  
  
 To Make a Payment

**SIGN UP FOR TEXT ALERTS**

to receive updates related to your natural gas service.



Sign up for text alerts at [atmosenergy.com/accountcenter](http://atmosenergy.com/accountcenter) or call 888.286.6700.

007907728653

Keep this portion for your records

Page 1 of 2



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

**Account Number**      **Due Date**      **Total Amount Due**  
 08/22/2024      **\$1228.07**



Amount Enclosed: \$ 1228.07

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

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

ATMOS ENERGY  
 PO Box 740353  
 Cincinnati Ohio 45274-0353

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

RETURN SERVICE REQUESTED

7/22/2024 CORSICANA TX

SERVICES	Meter Readings		CHARGES
	Current	Usage	
Water	399600	12400	118.56
Total Due			\$118.56

RECEIVED

JUL 29 2024

NAVARRO COUNTY  
AUDITOR'S OFFICE

Last payment received 7/12/24 for \$91.20.

BASE RATE \$35.00 + \$6.00 PER 1000 G.  
PLEASE SEE REVERSE SIDE FOR ONLINE PAYMENT OPTIONS.  
SIGN UP FOR ALERTS @ <http://bbwater.myruralwater.com>.  
RATES HAVE INCREASED. VISIT <https://bbwater.myruralwater.com/>

From 6/19/2024 TO  
7/18/2024

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

Route: 1

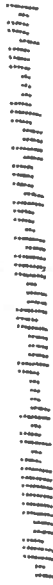
B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	8/15/2024

[TOTAL DUE UPON RECEIPT]
118.56

MAIL THIS STUB WITH YOUR PAYMENT

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







**CITY OF BLOOMING GROVE**

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

ACCOUNT NUMBER		SERVICE I.D.	
		0002	
TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
4000-WA	5957	5631	32600 274.54
4100-SEW			95.64
2102-SANI			15.71

**RECEIVED**

AUG 06 2024

NAVARRO COUNTY

METER READ MONTH	DAY	TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
7	31	385.89	10.00	395.89

NAVARR COUNTY  
BLOOMING GROVE, TX 76626

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

CUSTOMER ROUTE	ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1		08/16/2024
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
385.89		395.89

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

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



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

**SEE TERMS  
 ON BACK**

**RETURN  
 SERVICE  
 REQUESTED**

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

7/29/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	570700	559900	10800	121.86
Vol. Fire				2.00
Total Due				\$123.86
***After Due Date Penalty 30.00				\$ 153.86 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
---	8/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
123.86	153.86

**MAIL THIS STUB WITH YOUR PAYMENT**

**RECEIVED**

AUG 02 2024

Last payment received 7/12/24 for \$58.00

NAVARRO COUNTY

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

NAVARRO COUNTY, PREC#:  
 EDDIE MOORE  
 300 W. 3RD AVE. STE 4  
 CORSICANA TX 75110

07/31





**CITY OF KERENS**  
 P.O. BOX 160, KERENS, TEXAS 75144  
 (903) 396-2971

1205 7/29/2024 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	24700	22700	2000	36.95
Sewage				32.00
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
<b>Total Due</b>				<b>\$102.90</b>

\*\*\*After Due Date 0.00 \$ 102.90 \*\*\*

**RECEIVED**

Last payment received 7/11/24 for \$102.90.

AUG 01 2024  
 CALL 903-396-2971

\* TO UPDATE CONTACT INFORMATION \*

NAVARRO COUNTY

AUDITOR'S OFFICE



RETURN  
 SERVICE  
 REQUESTED

PRESORTED  
 FIRST-CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 KERENS, TX 75144  
 PERMIT NO. 26

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
1205	8/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE FEE
102.90	102.90

**MAIL THIS STUB WITH YOUR PAYMENT**

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH TO AVOID TERMINATING SERVICE AND ADDITIONAL FEES

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



City of Richland  
 P.O. Box 179  
 Richland, TX 76681-0179  
 (903) 362-3707



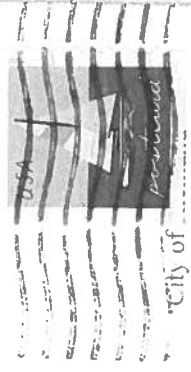
SERVICES	AMOUNT	DATE	CHARGES
Water	106270	105440	830
Total Due			\$37.46
***After Date Penalty 0.00			\$ 37.46 ***

**RECEIVED**

AUG 12 2024

NAVARRO COUNTY  
 NAVARRO COUNTY OFFICE

Last payment received ~~10/22/24~~ ~~10/31/24~~  
 New City Office Hours: M-F: 9:00 AM - 12:00 PM  
 1:00 PM - 3:00 PM Pay Online at: [www.richlandtexas.gov](http://www.richlandtexas.gov)  
 Questions? Contact us by email: [contact@richlandtexas.gov](mailto:contact@richlandtexas.gov)  
 Have a safe and enjoyable summer!



CUSTOMER ACCOUNT

CITY OF RICHLAND

TOTAL DUE UPON RECEIPT 37.46

DUE DATE PAST DUE AFTER THIS DATE 8/21/2024

AMOUNT DUE 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

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

RETURN SERVICE REQUESTED

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

7/30/2024 2810 NE CR 0080

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous			
Water	193800	192800		1000	82.97
TCEQ					0.41
Scholarship					0.62
<b>Total Due</b>					<b>\$84.00</b>
***After Due Date Penalty 0.00					\$ 84.00 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 8/16/2024
TOTAL DUE UPON RECEIPT 84.00	AFTER DUE DATE PAY 84.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

AUG 02 2024

Last payment received 7/10/24 for \$83.00.

NAVARRO COUNTY

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

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

From 6/20/2024 TO  
 7/23/2024

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

RETURN SERVICE REQUESTED

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

7/30/2024 Euester B Williams Par

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	8/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

AUG 02 2024

Last payment received 7/10/24 for \$33.00.

\* NAVARRO COUNTY  
 Pay Online for Gen Alerts \* [www.chatfieldwsc.com](http://www.chatfieldwsc.com)  
 Pay By Phone 1-877-885-7968

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

From 6/24/2024 TO  
 7/19/2024





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

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

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

Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4823  
 E-mail: [customerservice@corsicana.tx.gov](mailto:customerservice@corsicana.tx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

JUL 25 2024

**YOUR MONTHLY USAGE**

NAVARRO COUNTY  
 AUDITOR'S OFFICE

DATA NOT AVAILABLE

Previous Year

Current Year

**CURRENT METERED USAGE**

Water

**YOUR MONTHLY STATEMENT**

Account Number

Due Date

Amount Due

08/12/2024

\$46.50

Account Name:

NAVARRO COUNTY/TEX PARKS

Service Address:

221 W 1ST

Service Period:

06/06/2024 - 07/08/2024

Billing Date:

07/22/2024

**CURRENT CHARGES**

Description	Amount
Water	\$17.00
Sewer	\$18.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**AMOUNT DUE**

Current Charges:

\$46.50

**Total Due:**

**\$46.50**

**Disconnect Date:**

**09/03/2024**

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 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. \*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

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



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

Service Address:

221 W 1ST

Service Period:

06/06/2024 - 07/08/2024

Account Number

Due Date

Amount Due

08/12/2024

\$46.50

AMOUNT ENCLOSED

\$ 46.50



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

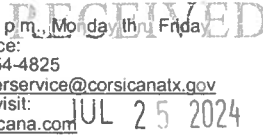
**YOUR MONTHLY STATEMENT**

**Account Number** [Redacted] **Due Date** 08/12/2024 **Amount Due** \$107.40

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

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

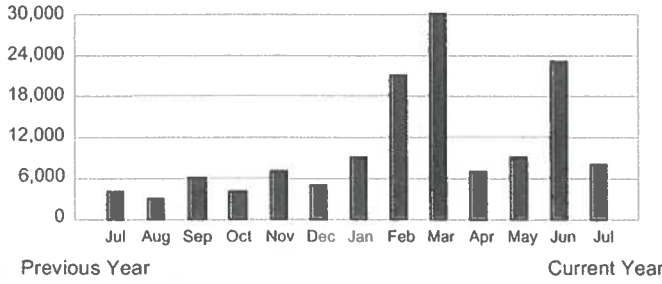
Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service: Phone: (903) 654-4825  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit: [www.cityofcorsicana.com](http://www.cityofcorsicana.com)



**Account Name:** NAVARRO COUNTY  
**Service Address:** 223 W 1ST  
**Service Period:** 06/05/2024 - 07/05/2024  
**Billing Date:** 07/22/2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	143	151	8,000

**CURRENT CHARGES**

Description	Amount
Water	\$44.30
Sewer	\$51.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 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. \*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

**AMOUNT DUE**

**Current Charges:** \$107.40  
**Total Due:** \$107.40  
**Disconnect Date:** 09/03/2024

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:** 06/05/2024 - 07/05/2024

**Account Number** [Redacted] **Due Date** 08/12/2024 **Amount Due** \$107.40

**AMOUNT ENCLOSED** \$ 107.40

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

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



01400000100050000107400000107400000000001



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

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

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

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

JUL 25 2024

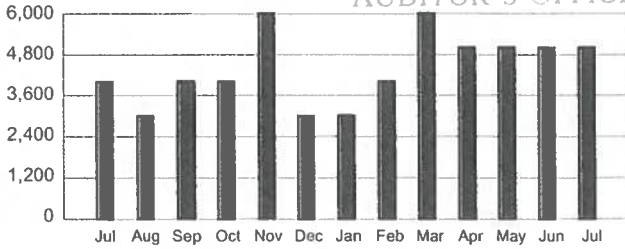
**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
	08/12/2024	\$172.22

Account Name:	NAVARRO COUNTY
Service Address:	601 N 13TH
Service Period:	06/05/2024 - 07/05/2024
Billing Date:	07/22/2024

**YOUR MONTHLY USAGE**

NAVARRO COUNTY  
 AUDITOR'S OFFICE



Previous Year Current Year

**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	414	419	5,000

**CURRENT CHARGES**

Description	Amount
Water	\$99.72
Sewer	\$61.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 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. \*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

**AMOUNT DUE**

Current Charges:	\$172.22
<b>Total Due:</b>	<b>\$172.22</b>
<b>Disconnect Date:</b>	<b>09/03/2024</b>

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: 06/05/2024 - 07/05/2024

Account Number	Due Date	Amount Due
	08/12/2024	\$172.22

AMOUNT ENCLOSED \$ 172.22



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



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



014000012000300001722200001722200000000004





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

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b> 08/12/2024	<b>Amount Due</b> \$329.67
-----------------------	-------------------------------	-------------------------------

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

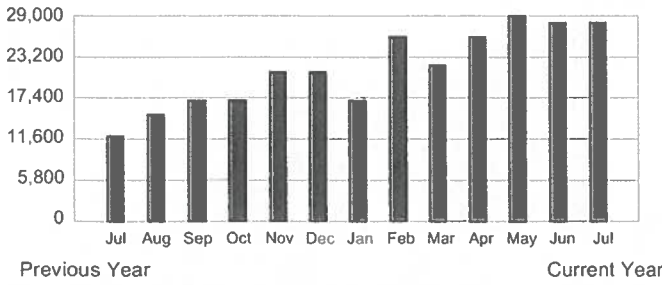
Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

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

Account Name: NAVARRO COUNTY COURTHOUSE  
 Service Address: 300 W 3RD  
 Service Period: 06/07/2024 - 07/08/2024  
 Billing Date: 07/22/2024

RECEIVED  
 JUL 25 2024  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	2,013	2,041	28,000

**CURRENT CHARGES**

Description	Amount
Water	\$160.57
Sewer	\$157.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 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. \*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

**AMOUNT DUE**

Current Charges: \$329.67  
**Total Due: \$329.67**  
 Disconnect Date: 09/03/2024

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: 300 W 3RD  
 Service Period: 06/07/2024 - 07/08/2024

<b>Account Number</b>	<b>Due Date</b> 08/12/2024	<b>Amount Due</b> \$329.67
-----------------------	-------------------------------	-------------------------------

**AMOUNT ENCLOSED \$ 329.67**

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

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



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

**YOUR MONTHLY STATEMENT**

<b>Account Number</b>	<b>Due Date</b> 08/12/2024	<b>Amount Due</b> \$409.57
-----------------------	-------------------------------	-------------------------------

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

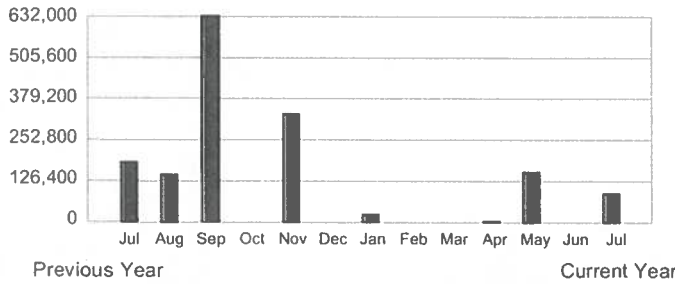
Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
 To pay online, please visit: [www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Account Name: NAVARRO COUNTY COURTHOUSE  
 Service Address: 300 W 3RD SPKLR  
 Service Period: 06/07/2024 - 07/05/2024  
 Billing Date: 07/22/2024

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

RECEIVED  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE  
 JUL 25 2024

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Sprinkler	3,591	3,679	88,000

**CURRENT CHARGES**

Description	Amount
Sprinkler	\$409.57

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 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. \*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

**AMOUNT DUE**

Current Charges:	\$409.57
<b>Total Due:</b>	<b>\$409.57</b>
<b>Disconnect Date:</b>	<b>09/03/2024</b>

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: 300 W 3RD SPKLR  
 Service Period: 06/07/2024 - 07/05/2024

<b>Account Number</b>	<b>Due Date</b> 08/12/2024	<b>Amount Due</b> \$409.57
-----------------------	-------------------------------	-------------------------------

**AMOUNT ENCLOSED** \$ 409.57

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

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



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

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

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

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

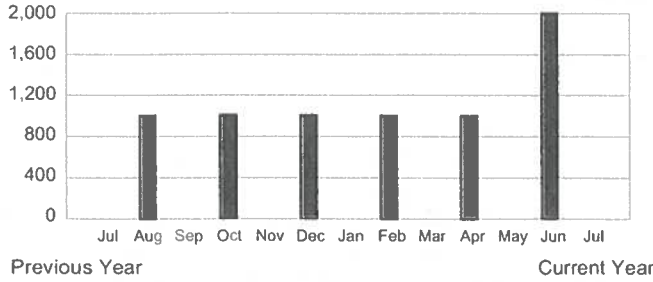
RECEIVED  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE  
 JUL 25 2024

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
	08/12/2024	\$61.20

Account Name:	NAVARRO COUNTY
Service Address:	313 W 3RD
Service Period:	06/06/2024 - 07/08/2024
Billing Date:	07/22/2024

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	8	8	

**CURRENT CHARGES**

Description	Amount
Water	\$17.00
Sewer	\$18.00
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 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. \*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

**AMOUNT DUE**

Current Charges:	\$61.20
<b>Total Due:</b>	<b>\$61.20</b>
<b>Disconnect Date:</b>	<b>09/03/2024</b>

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: 313 W 3RD  
 Service Period: 06/06/2024 - 07/08/2024

Account Number	Due Date	Amount Due
	08/12/2024	\$61.20

AMOUNT ENCLOSED \$ 61.20

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

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



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

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

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

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

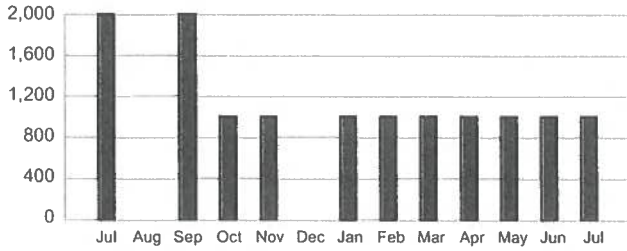
RECEIVED  
 JUL 25 2024  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE

**YOUR MONTHLY STATEMENT**

Account Number	Due Date	Amount Due
	08/12/2024	\$65.40

Account Name:	NAVARRO COUNTY
Service Address:	317 W 3RD
Service Period:	06/04/2024 - 07/05/2024
Billing Date:	07/22/2024

**YOUR MONTHLY USAGE**



**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	345	346	1,000

**IMPORTANT MESSAGES**

Automatic bank drafts and electronic billing are available. \*A \$25 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. \*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

**CURRENT CHARGES**

Description	Amount
Water	\$17.00
Sewer	\$22.20
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**AMOUNT DUE**

Current Charges:	\$65.40
<b>Total Due:</b>	<b>\$65.40</b>
<b>Disconnect Date:</b>	<b>09/03/2024</b>

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



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

Service Address: 317 W 3RD  
 Service Period: 06/04/2024 - 07/05/2024

Account Number	Due Date	Amount Due
	08/12/2024	\$65.40

AMOUNT ENCLOSED \$ 65.40



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



00600000800050000065400000065400000000004

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

MAIL PAYMENTS TO:  
**M.E.N. WATER SUPPLY CORP.**  
 P.O. BOX 3019  
 CORSICANA, TEXAS 75151-3019  
 (903) 872-1899  
 Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

OFFICE HOURS  
 Monday - Friday  
 26th - 15th - 9 a.m. to 5 p.m.  
 16th - 20th - Closed - Open by appointment only  
 21st - 25th - 3 p.m. - 5 p.m.  
[www.menwsc.myfloralwater.com](http://www.menwsc.myfloralwater.com)

SERVICES	Current	Meter Readings	Usage	CHARGES
Water	1347300	1347300	0	29.85
Tax				0.15
<b>Total Due</b>				<b>\$30.00</b>

\*\*\* After Due Date Penalty 5.00 \$ 35.00 \*\*\*

**RECEIVED**  
 CASTON PARK

AUG 06 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

PLEASE SEE BACK OF BILL FOR IMPORTANT  
 BILLING INFORMATION  
 Rate increases and website information

Account #

418

CUSTOMER	DUE DATE
	8/06/2024
TOTAL DUE US\$	AFTER DUE DATE PAY
30.00	35.00

MAIL THIS STUB WITH YOUR PAYMENT

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



"OWNED BY THOSE WE SERVE" RECEIVED



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

JUL 19 2024

NAVARRO COUNTY AUDITORS OFFICE

Office Hours: 8:00 am to 5:00 pm Monday - Friday  
 Outside Depository For After Hour Payments  
 Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

KWH USAGE HISTORY	
Current Month's Average KWH Per Day	0
Average Cost Per Day	.41

3 0 SP 0.690  
 NAVARRO COUNTY  
 ATTN: AUDITORS OFFICE  
 300 W 3RD AVE  
 STE 4  
 CORSICANA TX 75110-4672

5 3  
 C-1

Due Date For Current Charges: 08/15/2024
Amount Due: 272.97

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL 1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.

INVOICE GROUP: PCRF FACTOR = .0360122 SCRF FACTOR = .0108300 Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0					11.82	11.82
								11.82
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	22588	24208	1620	210.79	21.00	
		1	05/31/24	06/30/24	.000			
							17.54	249.33
								249.33
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0					11.82	11.82
								11.82
<b>TOTAL AMOUNT DUE***</b>								<b>272.97</b>

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: CYCLE: 02

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

Billing Date	07/15/2024		
Due Date	08/15/2024	Net Due	272.97
Gross Due After	08/15/2024	Gross Due	286.62

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

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

02



001325890000027297000286625



"OWNED BY THOSE WE SERVE"

RECEIVED

JUL 19 2024



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

Office Hours: 8:00 am to 5:00 pm Monday - Friday  
Outside Depository For After Hour Payments  
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

1 0 SP 0.690  
NAVARRO COUNTY  
PRECINCT #2  
300 W 3RD AVE  
CORNICANA TX 75110-4603

5 1  
C-1# #  
# #  
# #

KWH USAGE HISTORY	
Current Month's Average KWH Per Day	0
Average Cost Per Day	.41

Due Date For Current Charges:	08/15/2024
Amount Due:	35.46

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL  
1-855-385-9975 OR PAY ON LINE AT [www.navarroec.com](http://www.navarroec.com).



INVOICE GROUP:

PCRF FACTOR = .0360122

SCRF FACTOR = .0108300

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
FM 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0					11.82	11.82
								11.82
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0					23.64	23.64
								23.64
***TOTAL AMOUNT DUE***								35.46

Return This Portion With Your Payment

ACCOUNT#: \_\_\_\_\_  
INVOICE GROUP: \_\_\_\_\_ CYCLE: 02

NAVARRO COUNTY  
PRECINCT #2  
100 W 3RD AVE  
CORNICANA TX 75110-4672

Billing Date	07/15/2024		
Due Date	08/15/2024	Net Due	35.46
Gross Due After	08/15/2024	Gross Due	37.23

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

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

02



001326050000003546000037235



Navarro County  
 Invoice #: 2046776 - 53056432  
 Account #

Invoice Date: 8/5/2024  
 Due Date: 9/4/2024  
 Current Charges: \$22.50

**SUPPORT**

Service Period: 6/10/2024 - 7/10/2024

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)
10443720004821036_UNME	A			1	140		

Questions or Comments:  
 Cust Service 832-510-1030  
 Toll-free 877-238-5343  
 customerservice@ShellEnergy.com

ESI ID:

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

Your Reference:

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

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

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>			
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	142.00	0.00014	\$.02
Firm Fuel Supply Service	142.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	142.01	0.00042	\$.06
<b>Subtotal -- Energy Charges</b>			<b>\$7.04</b>
<b>TDU Delivery Charges</b>			
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	0.00400	\$.56
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
<b>Subtotal - TDU Delivery Charges</b>			<b>\$15.43</b>
<b>Taxes</b>			
STATE SALES TAX	22.39	0.0000%	\$.00
COUNTY SALES TAX	22.39	0.0000%	\$.00
CITY SALES TAX	22.39	0.0000%	\$.00
PUCA Assessment	22.36	0.1670%	\$.03
<b>Subtotal - Taxes</b>			<b>\$0.03</b>
<b>Total Current Charges</b>			<b>\$22.50</b>

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
 Invoice #: 2046776 - 53056427  
 Account #:

Invoice Date: 8/5/2024  
 Due Date: 9/4/2024  
 Current Charges: \$9.85

SUPPORT

Service Period: 6/10/2024 - 7/10/2024

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

Questions or Comments:  
 Cust Service 832-510-1030  
 Toll-free 877-238-5343  
 customerservice@ShellEnergy.com

ESI ID:

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 \$0.081 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)	41.00	0.00014	\$ .01
Firm Fuel Supply Service	41.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	41.01	0.00049	\$ .02
<b>Subtotal -- Energy Charges</b>			<b>\$2.02</b>
<b>TDU Delivery Charges</b>			
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	0.00400	\$ .16
Rate Case Expenses Surcharge	40.00	0.00020	\$ .01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$7.82</b>
<b>Taxes</b>			
STATE SALES TAX	9.81	0.0000%	\$ .00
COUNTY SALES TAX	9.81	0.0000%	\$ .00
CITY SALES TAX	9.81	0.0000%	\$ .00
PUCA Assessment	9.8	0.1670%	\$ .01
<b>Subtotal - Taxes</b>			<b>\$0.01</b>
<b>Total Current Charges</b>			<b>\$9.85</b>



Navarro County  
 Invoice #: 2046776 - 53055361  
 Account #:

Invoice Date: 8/5/2024  
 Due Date: 9/4/2024  
 Current Charges: \$80.23

**SUPPORT**

Service Period: 6/11/2024 - 7/11/2024

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)
144771163LG	A	43,980.	43,165.	1	815		

**Questions or Comments:**

Cust Service 832-510-1030  
 Toll-free 877-238-5343  
 customerservice@ShellEnergy.com

**ESI ID:**

**Service Address:**

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

**Your Reference:**

**E-mail:**

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

**For Outages/Emergencies Call:**

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>	815.00	0.04930	\$40.18
HGAC Fee	815.00	0.00045	\$ .37
ERCOT Contingency Reserve Service (ECRS)	848.00	0.00022	\$ .18
Firm Fuel Supply Service	848.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	848.01	0.00045	\$ .38
<b>Subtotal -- Energy Charges</b>			<b>\$41.11</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	815.00	0.01440	\$11.71
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	815.00	0.00010	\$ .11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	815.00	0.02130	\$17.32
Energy Efficiency Cost Recovery Factor	815.00	0.00000	\$ .03
Distribution Cost Recovery Factor	815.00	0.00360	\$2.91
Rate Case Expenses Surcharge	815.00	0.00010	\$ .04
<b>Subtotal - TDU Delivery Charges</b>			<b>\$38.99</b>
<b>Taxes</b>			
STATE SALES TAX	79.68	0.0000%	\$ .00
COUNTY SALES TAX	79.68	0.0000%	\$ .00
CITY SALES TAX	79.68	0.0000%	\$ .00
PUCA Assessment	79.55	0.1670%	\$ .13
<b>Subtotal -- Taxes</b>			<b>\$0.13</b>
<b>Total Current Charges</b>			<b>\$80.23</b>

The average price you paid for electric service this month was \$0.081 per kWh.





Navarro County  
 Invoice #: 2046776 - 53055234  
 Account #

Invoice Date: 8/5/2024  
 Due Date: 9/4/2024  
 Current Charges: \$27.12

SUPPORT

Service Period: 6/11/2024 - 7/11/2024

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	6,318.	6,093.	1	225		

Questions or Comments:  
 Cust Service 832-510-1030  
 Toll-free 877-238-5343  
 customerservice@ShellEnergy.com

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	225.00	0.04930	\$11.09
HGAC Fee	225.00	0.00045	\$.10
ERCOT Contingency Reserve Service (ECRS)	234.00	0.00022	\$.05
Firm Fuel Supply Service	234.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	234.01	0.00043	\$.10
<b>Subtotal -- Energy Charges</b>			<b>\$11.34</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	225.00	0.01440	\$3.23
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	225.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	225.00	0.02130	\$4.78
Energy Efficiency Cost Recovery Factor	225.00	0.00000	\$.01
Distribution Cost Recovery Factor	225.00	0.00360	\$.80
Rate Case Expenses Surcharge	225.00	0.00010	\$.01
<b>Subtotal - TDU Delivery Charges</b>			<b>\$15.73</b>
<b>Taxes</b>			
STATE SALES TAX	26.97	0.0000%	\$.00
COUNTY SALES TAX	26.97	0.0000%	\$.00
PUCA Assessment	26.92	0.1670%	\$.05
<b>Subtotal -- Taxes</b>			<b>\$0.05</b>
<b>Total Current Charges</b>			<b>\$27.12</b>

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
 Invoice #: 2046776 - 53054900  
 Account #:

Invoice Date: 8/5/2024  
 Due Date: 9/4/2024  
 Current Charges: \$108.33

SUPPORT

Service Period: 6/10/2024 - 7/10/2024

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

Questions or Comments:  
 Cust Service 832-510-1030  
 Toll-free 877-238-5343  
 customerservice@ShellEnergy.com

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.081 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	63,259.	62,132.	1	1,127		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,127.00	0.04930	\$55.56
HGAC Fee	1,127.00	0.00045	\$ .51
ERCOT Contingency Reserve Service (ECRS)	1,174.00	0.00023	\$ .27
Firm Fuel Supply Service	1,174.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	1,174.01	0.00044	\$ .52
<b>Subtotal -- Energy Charges</b>			<b>\$56.86</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	1,127.00	0.01440	\$16.19
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,127.00	0.00010	\$ .15
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,127.00	0.02130	\$23.95
Energy Efficiency Cost Recovery Factor	1,127.00	0.00000	\$ .04
Distribution Cost Recovery Factor	1,127.00	0.00360	\$4.03
Rate Case Expenses Surcharge	1,127.00	0.00010	\$ .06
<b>Subtotal - TDU Delivery Charges</b>			<b>\$51.29</b>
<b>Taxes</b>			
STATE SALES TAX	107.57	0.0000%	\$ .00
COUNTY SALES TAX	107.57	0.0000%	\$ .00
CITY SALES TAX	107.57	0.0000%	\$ .00
PUCA Assessment	107.39	0.1670%	\$ .18
<b>Subtotal -- Taxes</b>			<b>\$0.18</b>
<b>Total Current Charges</b>			<b>\$108.33</b>



Navarro County  
 Invoice #: 2046776 - 53046224  
 Account #:

Invoice Date: 8/5/2024  
 Due Date: 9/4/2024  
 Current Charges: \$54.26

SUPPORT

Service Period: 6/3/2024 - 7/2/2024

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

Questions or Comments:  
 Cust Service 832-510-1030  
 Toll-free 877-238-5343  
 customerservice@ShellEnergy.com

ESI ID:

Service Address:  
 700 S AUSTIN AVE  
 RICHLAND, TX 76681-4440

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	13,500.	12,974.	1	526		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	526.00	0.04930	\$25.93
HGAC Fee	526.00	0.00045	\$ .24
ERCOT Contingency Reserve Service (ECRS)	551.00	0.00029	\$ .16
Firm Fuel Supply Service	551.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	551.00	0.00044	\$ .24
<b>Subtotal -- Energy Charges</b>			<b>\$26.57</b>
<b>TDU Delivery Charges</b>			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	526.00	0.02130	\$11.18
Distribution Cost Recovery Factor	526.00	0.00360	\$1.88
Rate Case Expenses Surcharge	526.00	0.00010	\$ .03
Nuclear Decommissioning Fee	526.00	0.00010	\$ .07
Transmission Cost Recovery Factor	526.00	0.01440	\$7.56
Energy Efficiency Cost Recovery Factor	526.00	0.00000	\$ .02
<b>Subtotal - TDU Delivery Charges</b>			<b>\$27.61</b>
<b>Taxes</b>			
STATE SALES TAX	53.9	0.0000%	\$ .00
COUNTY SALES TAX	53.9	0.0000%	\$ .00
CITY SALES TAX	53.9	0.0000%	\$ .00
PUCA Assessment	53.82	0.1670%	\$ .08
<b>Subtotal - Taxes</b>			<b>\$0.08</b>
<b>Total Current Charges</b>			<b>\$54.26</b>

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County  
 Invoice #: 2046776 - 53044402  
 Account #

Invoice Date: 8/5/2024  
 Due Date: 9/4/2024  
 Current Charges: \$7.48

SUPPORT

Service Period: 5/30/2024 - 6/28/2024

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

Questions or Comments:  
 Cust Service 832-510-1030  
 Toll-free 877-238-5343  
 customerservice@ShellEnergy.com

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.081 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	\$ .00
HGAC Fee	0.00	0.00000	\$ .00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$ .00
Firm Fuel Supply Service	0.00	0.00000	\$ .00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	\$ .00
<b>Subtotal -- Energy Charges</b>			<b>\$0.00</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
<b>Subtotal - TDU Delivery Charges</b>			<b>\$6.87</b>
<b>Taxes</b>			
STATE SALES TAX	6.92	6.2500%	\$ .43
COUNTY SALES TAX	6.92	0.5000%	\$ .03
CITY SALES TAX	6.92	1.5000%	\$ .10
PUCA Assessment	6.87	0.1670%	\$ .01
Miscellaneous Gross Receipts Fee	6.87	0.5810%	\$ .04
<b>Subtotal - Taxes</b>			<b>\$0.61</b>
<b>Total Current Charges</b>			<b>\$7.48</b>





Navarro County  
 Invoice #: 2046776 - 53043371  
 Account #:

Invoice Date: 8/5/2024  
 Due Date: 9/4/2024  
 Current Charges: \$5,788.41

SUPPORT

Service Period: 5/31/2024 - 7/1/2024

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

Questions or Comments:  
 Cust Service 832-510-1030  
 Toll-free 877-238-5343  
 customerservice@ShellEnergy.com

ESI ID:

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	44,758.	44,458.	200	60,000	0.885	148.00

Energy Charges	Quantity	Unit Price	Total
<b>Energy Rate</b>			
Energy Rate	60,000.00	0.06449	\$3,869.40
Market Securitization (Debt) Financing - Default	61,939.00	0.00001	\$ .70
Market Securitization (Debt) Financing - Uplift	61,939.01	0.00045	\$27.60
ERCOT Contingency Reserve Service (ECRS)	61,939.00	0.00034	\$20.80
Firm Fuel Supply Service	61,939.00	0.00000	\$ .00
<b>Subtotal -- Energy Charges</b>			<b>\$3,918.50</b>
<b>TDU Delivery Charges</b>			
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Distribution System Charge	172.00	5.12100	\$880.82
Distribution Cost Recovery Factor	172.00	0.61450	\$105.69
Nuclear Decommissioning Fee	172.00	0.04500	\$7.74
Transmission Cost Recovery Factor	159.00	4.37000	\$694.82
Energy Efficiency Cost Recovery Factor	60,000.00	0.00040	\$24.42
Rate Case Expenses Surcharge	172.00	0.01220	\$2.10
<b>Subtotal - TDU Delivery Charges</b>			<b>\$1,748.02</b>
<b>Taxes</b>			
STATE SALES TAX	5,754.15	0.0000%	\$ .00
DALLAS MTA	5,754.15	0.0000%	\$ .00
CITY SALES TAX	5,754.15	0.0000%	\$ .00
PUCA Assessment	5,632.26	0.1670%	\$9.41
Miscellaneous Gross Receipts Fee	5,632.26	1.9970%	\$112.48
<b>Subtotal - Taxes</b>			<b>\$121.89</b>
<b>Total Current Charges</b>			<b>\$5,788.41</b>

The average price you paid for electric service this month was \$0.081 per kWh.



Navarro County Invoice Date: 8/5/2024  
 Invoice #: 2046776 - 53041232 Due Date: 9/4/2024  
 Account #: Current Charges: \$42.18

**SUPPORT**

Service Period: 5/24/2024 - 6/25/2024

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

Questions or Comments:  
 Cust Service 832-510-1030  
 Toll-free 877-238-5343  
 customerservice@ShellEnergy.com

ESI ID:

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 \$0.081 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)	251.00	0.00031	\$.08
Firm Fuel Supply Service	251.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	251.01	0.00048	\$.12
<b>Subtotal -- Energy Charges</b>			<b>\$12.14</b>
<b>TDU Delivery Charges</b>			
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	0.00280	\$.68
Rate Case Expenses Surcharge	240.00	0.00020	\$.05
<b>Subtotal - TDU Delivery Charges</b>			<b>\$29.15</b>
<b>Taxes</b>			
STATE SALES TAX	41.98	0.0000%	\$.00
COUNTY SALES TAX	41.98	0.0000%	\$.00
CITY SALES TAX	41.98	0.0000%	\$.00
PUCA Assessment	41.09	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.09	1.9970%	\$.82
<b>Subtotal - Taxes</b>			<b>\$0.89</b>
<b>Total Current Charges</b>			<b>\$42.18</b>