



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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	01/10/2025	\$61.70

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

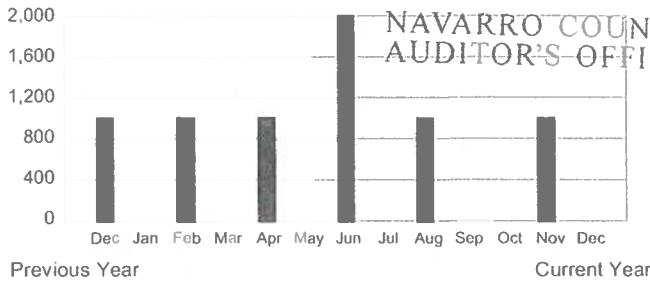
Trash (Allied Waste):
Phone: (903) 874-8717

Account Name: NAVARRO COUNTY
Pin#: 05184001
Service Address: 313 W 3RD
Service Period: 11/07/2024 - 12/06/2024
Billing Date: 12/20/2024

RECEIVED

YOUR MONTHLY USAGE

DEC 26 2024



NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT CHARGES

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

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	10	10	

IMPORTANT MESSAGES

*A \$35 charge will be applied to accounts not paid before 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:	\$61.70
Total Due:	\$61.70
Disconnect Date:	02/03/2025

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: 313 W 3RD
Service Period: 11/07/2024 - 12/06/2024

Account Number	Due Date	Amount Due
	01/10/2025	\$61.70



AUTOSCH 5-DIGIT 75110 10 PSS 150066AA20-A-1
2563 1 AV 0.540



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

AMOUNT ENCLOSED \$ 61.70



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	Due Date	Amount Due
	01/10/2025	\$65.90

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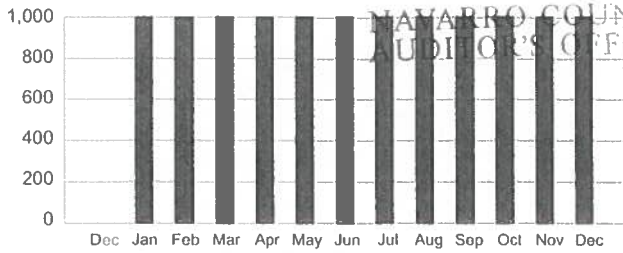
Trash (Allied Waste):
Phone: (903) 874-8717

Account Name: NAVARRO COUNTY
Pin#: 05184001
Service Address: 317 W 3RD
Service Period: 11/06/2024 - 12/05/2024
Billing Date: 12/20/2024

RECEIVED

YOUR MONTHLY USAGE

DEC 26 2024



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	350	351	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

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AMOUNT DUE

Current Charges:	\$65.90
Total Due:	\$65.90
Disconnect Date:	02/03/2025

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: 317 W 3RD
Service Period: 11/06/2024 - 12/05/2024

Account Number	Due Date	Amount Due
	01/10/2025	\$65.90



AUTOSCH 5-DIGIT 75110 10 PSS 150066AA20-A-1
2563 1 AV 0.540

AMOUNT ENCLOSED \$ 65.90



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:
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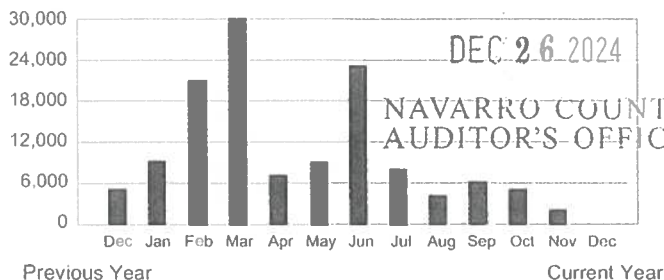
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	01/10/2025	\$47.00

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	223 W 1ST
Service Period:	11/07/2024 - 12/06/2024
Billing Date:	12/20/2024

YOUR MONTHLY USAGE

RECEIVED



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

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AMOUNT DUE

Current Charges:	\$47.00
Total Due:	\$47.00
Disconnect Date:	02/03/2025

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: 11/07/2024 - 12/06/2024

Account Number	Due Date	Amount Due
	01/10/2025	\$47.00



AUTOSCH 5-DIGIT 75110 LD PSS 150066AA20-A-1
2564 1 AV 0.540

AMOUNT ENCLOSED \$ 47.00



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
 To pay online, please visit:
www.cityofcorsicana.com

RECEIVED

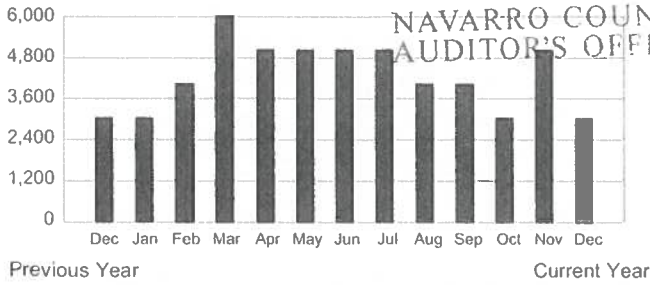
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	01/10/2025	\$157.52

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	601 N 13TH
Service Period:	11/06/2024 - 12/05/2024
Billing Date:	12/20/2024

YOUR MONTHLY USAGE

DEC 26 2024



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	435	438	3,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$157.52
Total Due:	\$157.52
Disconnect Date:	02/03/2025

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 PSS 150066AA20-A-1
 2564 1 AV 0.540



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

Service Address: 601 N 13TH
Service Period: 11/06/2024 - 12/05/2024

Account Number	Due Date	Amount Due
	01/10/2025	\$157.52

AMOUNT ENCLOSED \$ 157.52



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
To pay online, please visit:
www.cityofcorsicana.com

RECEIVED

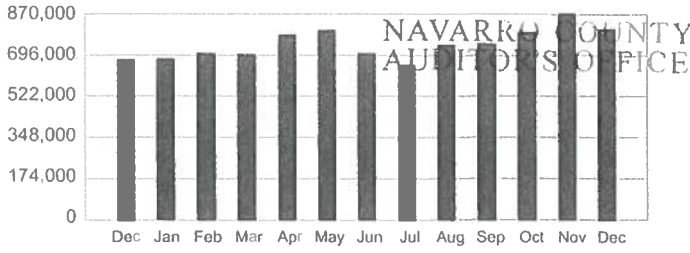
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	01/10/2025	\$7,430.90

Account Name:	NAVARRO COUNTY JUSTICE CTR
Pin#:	00751101
Service Address:	312 W 2ND
Service Period:	11/06/2024 - 12/05/2024
Billing Date:	12/20/2024

YOUR MONTHLY USAGE

DEC 26 2024



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	160,030	160,835	805,000

CURRENT CHARGES

Description	Amount
Water	\$3,998.40
Sewer	\$3,421.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$7,430.90
Total Due:	\$7,430.90
Disconnect Date:	02/03/2025

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: 11/06/2024 - 12/05/2024

Account Number	Due Date	Amount Due
	01/10/2025	\$7,430.90



AUTOSCH 5-DIGIT 75110 10 PSS 150066AA20-A-1
2566 1 AV 0.540



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

AMOUNT ENCLOSED \$ 7430.90



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

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
	01/10/2025	\$47.00

Account Name: NAVARRO COUNTY/TEX PARKS
 Pin#: 00750301
 Service Address: 221 W 1ST
 Service Period: 11/07/2024 - 12/06/2024
 Billing Date: 12/20/2024

RECEIVED

YOUR MONTHLY USAGE

DEC 26 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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AMOUNT DUE

Current Charges:	\$47.00
Total Due:	\$47.00
Disconnect Date:	02/03/2025

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: 11/07/2024 - 12/06/2024

Account Number	Due Date	Amount Due
	01/10/2025	\$47.00



AUTOSCH 5-DIGIT 75110 10 PSS 150066AA20-A-1
2567 1 AV 0.540

AMOUNT ENCLOSED \$ 47.00



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



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



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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
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RECEIVED

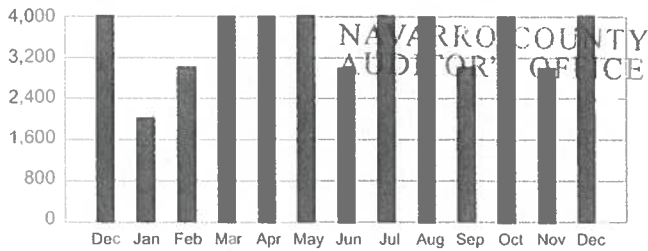
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	01/10/2025	\$134.52

Account Name:	NAVARRO COUNTY-ANNEX 2
Pin#:	05478601
Service Address:	800 N MAIN
Service Period:	11/07/2024 - 12/06/2024
Billing Date:	12/20/2024

YOUR MONTHLY USAGE

DEC 26 2024



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	57	61	4,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$134.52
Total Due:	\$134.52
Disconnect Date:	02/03/2025

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: 800 N MAIN
Service Period: 11/07/2024 - 12/06/2024

Account Number	Due Date	Amount Due
	01/10/2025	\$134.52

AMOUNT ENCLOSED

\$ 134.52

AUTOSCH 5-DIGIT 75110 10 PSS 150066AA20-A-1
2568 1 AV 0-540



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



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



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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	01/10/2025	\$220.97

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

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

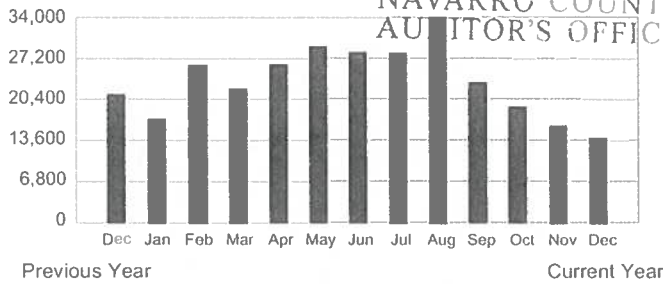
To pay online, please visit:
www.cityofcorsicana.com

Account Name:	NAVARRO COUNTY COURTHOUSE		
Pin#:	00279601		
Service Address:	300 W 3RD		
Service Period:	11/08/2024 - 12/09/2024		
Billing Date:	12/20/2024		

RECEIVED

DEC 26 2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2,133	2,147	14,000

CURRENT CHARGES

Description	Amount
Water	\$110.67
Sewer	\$98.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$220.97
Total Due:	\$220.97
Disconnect Date:	02/03/2025

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: 300 W 3RD
Service Period: 11/08/2024 - 12/09/2024

Account Number	Due Date	Amount Due
	01/10/2025	\$220.97



AUTOSCH 5-DIGIT 75110 10 PSS 150066AA20-A-1
2565 1 AV 0.540

AMOUNT ENCLOSED \$ 220.97



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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	01/10/2025	\$314.07

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

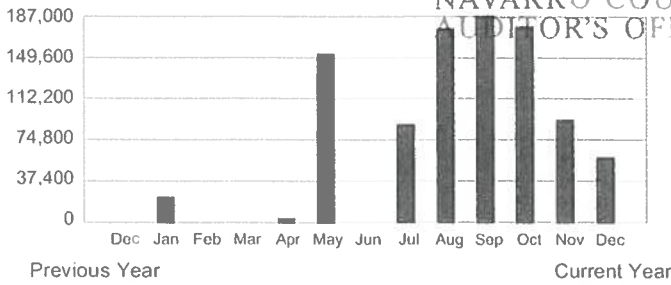
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit
www.cityofcorsicana.com

Account Name: NAVARRO COUNTY COURTHOUSE
Pin#: 00279601
Service Address: 300 W 3RD SPKLR
Service Period: 11/06/2024 - 12/04/2024
Billing Date: 12/20/2024

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

DEC 26 2024

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Sprinkler	\$314.07

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	4,310	4,368	58,000

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$314.07
Total Due:	\$314.07
Disconnect Date:	02/03/2025

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: 300 W 3RD SPKLR
Service Period: 11/06/2024 - 12/04/2024

Account Number	Due Date	Amount Due
	01/10/2025	\$314.07



AUTOSCH 5-DIGIT 75110 10 PS5 150066AA20-A-1
2565 1 AV 0.540

AMOUNT ENCLOSED \$ 314.07



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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"OWNED BY THOSE WE SERVE"



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

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

RECEIVED

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

DEC 20 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE



KWH USAGE HISTORY

Current Month's Average KWH Per Day	0
Average Cost Per Day	-3.33

Due Date For Current Charges:	01/15/2025
Amount Due:	79.63

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

INVOICE GROUP: 192 PCRF FACTOR = .0220542 SCRFF FACTOR = .0114500 Page 1 of 2

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		
							11.29	
							104.45CR	
								93.16CR
								93.16CR
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	30912	32013	1101	127.89	21.00	
		1	10/31/24	11/30/24	.000			
							12.61	
								161.50
								161.50

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#: .
 INVOICE GROUP: 192 CYCLE: 02

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

Billing Date	12/16/2024		
Due Date		Net Due	79.63
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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



001325890000007963000088274

"OWNED BY THOSE WE SERVE"



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

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

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

RECEIVED

DEC 20 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 01/15/2025
Amount Due: 79.63

INVOICE GROUP: 192 PCRF FACTOR = .0220542 SCRF FACTOR = .0114500 Page 2 of 2

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 2160	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		11.29	
					TOTAL CURRENT CHARGES			11.29
					TOTAL AMOUNT DUE			11.29
TOTAL AMOUNT DUE								79.63

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 02
INVOICE GROUP: 192

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

Billing Date	12/16/2024		
Due Date	01/15/2025	Net Due	79.63
Gross Due After	01/15/2025	Gross Due	88.27

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

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



001325890000007963000088274

"OWNED BY THOSE WE SERVE"



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

Office Hours: 8:00 am to 5:00 pm Monday - Friday
 Outside Depository For After Hour Payments
 Phone: 903-874-7411 or 1-800-71-9095 Call Day Or Night

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

RECEIVED
 DEC 20 2024
 5 2
 C-1
 NAVARRO COUNTY
 AUDITOR'S OFFICE

KWH USAGE HISTORY

Current Month's Average KWH Per Day	0
Average Cost Per Day	.40

Due Date For Current Charges:	01/15/2025
Amount Due:	33.87

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

INVOICE GROUP: 191 PCRF FACTOR = .0220542 SCRF FACTOR = .0114500 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	11.29	11.29
						SECURITY LIGHT		
						TOTAL CURRENT CHARGES		11.29
						TOTAL AMOUNT DUE		11.29
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	22.58	22.58
						SECURITY LIGHT		
						TOTAL CURRENT CHARGES		22.58
						TOTAL AMOUNT DUE		22.58
TOTAL AMOUNT DUE								33.87

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 02
 INVOICE GROUP: 191
 NAVARRO COUNTY
 PRECINCT #2
 100 W 3RD AVE
 CORSICANA TX 75110-4672

Billing Date	12/16/2024		
Due Date	01/15/2025	Net Due	33.87
Gross Due After	01/15/2025	Gross Due	35.56

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

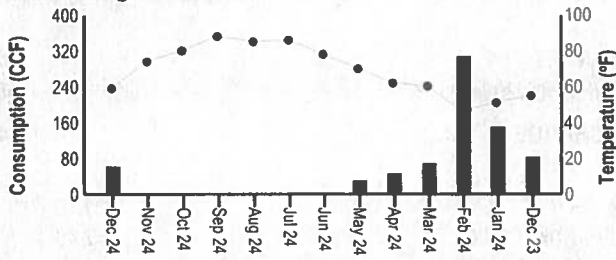
Navarro County Electric Cooperative, Inc.
 PO Box 650299
 Dallas TX 75265-0299

02



001326050000003387000035569

Gas Usage Trend



Account Summary
Billing Date: 12/5/24

Previous Balance	84.29
Payment(s)	-84.29
Current Charges	144.93

Total Amount Due **\$144.93**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

SMELL GAS? ACT FAST!

Leave the area immediately! From a safe distance, 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.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

Scan Here



To Make a Payment

YOUR RIGHTS AS A CUSTOMER

For a free copy of our Service Guidelines/Your Rights as a Customer, call our Customer Contact Center toll-free at 888.286.6700, or visit www.atmosenergy.com/TexasInfo.

The information is provided at no charge.
You may also write to:
Gas Services Division
Railroad Commission of Texas
P.O. Box Drawer 12967
Austin, TX 78711



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**
12/20/2024 \$144.93



Amount Enclosed: \$ 144.93



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

City of Richland
PO Box 179
Richland, TX 76681-0179
(903) 362-3707

12/2/2024 700 S Austin

SERVICES				CHARGES
Water	107720	107640	80	37.46
Total Due				\$37.46
***After Due Date Penalty				0.00
				\$37.46

RECEIVED

DEC 16 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 11/14/24 for \$37.46.

The 2023 CCR is available on the City of Richland website
please use the following link to view the report:
<https://richlandtexas.gov/ccr5> MERRY CHRISTMAS
OFFICE WILL BE CLOSED DECEMBER 24 -25, JAN 01

From 11/1/2024 TO
11/19/2024



50
QB • 01-22



City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	12/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
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

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

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

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

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	347300	1347300	0	36.85
Late Charge				5.00
Tax				0.15
Total Due				\$36.00
*** After Due Date Penalty \$ 5.00				\$ 41.00 ***

301 SE RECEIVED

DEC 06 2024

NAVARRO COUNTY

THIS MONTH'S USAGE WAS ESTIMATED. QUESTION

Office Hours:
 Monday - Friday 26th - 20th 9:00AM - 5:00PM
 We hope everyone has a Very Merry Christmas!!
 NEW Website: www.menwater.com

Account #

FIRST-CLASS MAIL
 AUTO
 J.S. POSTAGE
 PAID
 CORSICANA, TX
 PERMIT NO. 357

CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE 12/07/2024
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





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

11/25/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	612500	607300	5200	77.34
Vol. Fire				2.00
Total Due				\$79.34

***After Due Date Penalty \$ 109.34 ***

RECEIVED

DEC 05 2024

Fast payment received 11/14/24
 NAVARRO COUNTY
 AUDITOR'S OFFICE
 2025 CCR IS AVAILABLE ON CITY WEBSITE
 PLEASE USE LINK BELOW TO VIEW THE CCR
<https://cityofdawson.tx.gov/ccr/>

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

CUSTOMER ACCOUNT

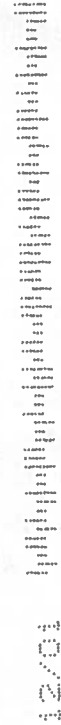
DUE DATE PAST DUE AFTER THIS DATE
 12 15 2024

TOTAL DUE UPON RECEIPT
 79.34

AFTER DUE DATE PAID
 109.34

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY PRECINCT
 EDDIE MOORE
 300 W. 3RD AVE. STE 4
 CORSICANA TX 75110





CITY OF BLOOMING GROVE
 P.O. BOX 237
 BLOOMING GROVE, TEXAS TX 750
 OFFICE - (903) 695-2711
 Equal Opportunity **PROVIDED** 2024 PM 6 L

ACCOUNT NUMBER		SERVICE I.D.	
METER READING		0002	
TYPE OF SERVICE	PRESENT	PREVIOUS	USAGE
4000-WA	7120	6858	26200
4100-SEW			239.35
2102-SANI			102.10
			15.71

RECEIVED

DEC 05 2024

NAVARRO COUNTY

METER READ MONTH	DAY	TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
11	30	357.16	10.00	367.16

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

CUSTOMER ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE 1	12 16 2024
NET AMOUNT TO BE PAID	TOTAL AMOUNT TO BE PAID
357.16	367.16

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-





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**
 12/09/24 \$145.97



**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

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

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: 11/22/24**

Previous Balance 437.91
 Payment(s) -437.91
 Current Charges 145.97

RECEIVED

DEC 04 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE

Total Amount Due **\$145.97**
(see reverse for billing details)

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

Scan Here



To Make a Payment

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.

014700698740

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] 12/09/2024 \$145.97



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

00000000000000000000&00040093123230000145978



Navarro County
 Invoice #: 2087943
 Account #:

RECEIVED

Invoice Date: 12/3/2024
 Due Date: 1/2/2025
 Amount Due: \$19,879.73

DEC 09 2024

Previous Balance: \$22,604.86

NAVARRO COUNTY
 AUDITOR'S OFFICE

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	205,501.00	0.05367	\$11,028.32
HGAC Fee	161,701.00	0.00045	\$72.77
ERCOT Contingency Reserve Service (ECRS)	213,821.00	0.00013	\$27.80
Firm Fuel Supply Service	213,821.00	0.00004	\$8.22
Market Securitization (Debt) Financing - Uplift	213,821.23	0.00057	\$121.30
Market Securitization (Debt) Financing - Default	44,978.00	0.00001	\$.45
Subtotal -- Energy Charges			\$11,258.86
TDU Delivery Charges			\$8,214.15
Taxes			\$406.72
Total Current Charges:			\$19,879.73

Payments: (\$22,604.86)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$19,879.73

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.

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$22,604.86	\$19,879.73	(\$22,604.86)	\$.00	\$.00	\$19,879.73	01/02/2025

Please return this portion with your payment



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

Invoice Number: 2087943
 Account Number:
 Due Date: 1/2/2025
 Amount Due: \$19,879.73
Amount due after 1/2/2025: \$19,879.73
 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

314872 SBATCHF
 9



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



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

733560 2087943 00009104 001987973 2



Shell
ENERGY
RECEIVED

Navarro County
Invoice #: 2087943 - 53228065
Account

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$42.47

SUPPORT

Service Period: 10/24/2024 - 11/22/2024

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77011

DEC 09 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

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)	246.00	0.00014	\$.03
Firm Fuel Supply Service	246.00	0.00010	\$.02
Market Securitization (Debt) Financing - Uplift	246.00	0.00059	\$.15
Subtotal -- Energy Charges			\$12.14
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	0.00400	\$.96
Rate Case Expenses Surcharge	240.00	0.00020	\$.05
Subtotal - TDU Delivery Charges			\$29.43
Taxes			
STATE SALES TAX	42.27	0.0000%	\$.00
COUNTY SALES TAX	42.27	0.0000%	\$.00
CITY SALES TAX	42.27	0.0000%	\$.00
PUCA Assessment	41.37	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.37	1.9970%	\$.83
Subtotal - Taxes			\$0.90
Total Current Charges			\$42.47

The average price you paid for electric service this month was \$0.093 per kWh.



Shell
ENERGY SERVICES

Navarro County
Invoice #: 2087943 - 53225773
Account #

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$35.32

SUPPORT

DEC 09 2024

Service Period: 10/21/2024 - 11/20/2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

ESI ID:
10443720005152984

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
ERCOT Contingency Reserve Service (ECRS)	205.00	0.00014	\$.03
Firm Fuel Supply Service	205.00	0.00007	\$.01
Market Securitization (Debt) Financing - Uplift	205.00	0.00058	\$.12
Subtotal -- Energy Charges			\$10.11
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	0.00400	\$.80
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Subtotal - TDU Delivery Charges			\$24.45
Taxes			
STATE SALES TAX	35.14	0.0000%	\$.00
COUNTY SALES TAX	35.14	0.0000%	\$.00
CITY SALES TAX	35.14	0.0000%	\$.00
PUCA Assessment	34.4	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.4	1.9970%	\$.70
Subtotal -- Taxes			\$0.76
Total Current Charges			\$35.32

The average price you paid for electric service this month was \$0.093 per kWh.



Shell
ENERGY
RECEIVED

Navarro County
Invoice #: 2087943 - 53225755
Account #:

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$15.03

SUPPORT

DEC 09 2024

Service Period: 10/21/2024 - 11/20/2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

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)	82.00	0.00014	\$.01
Firm Fuel Supply Service	82.00	0.00007	\$.01
Market Securitization (Debt) Financing - Uplift	82.00	0.00058	\$.05
Subtotal -- Energy Charges			\$4.05
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	0.00400	\$.32
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.65
Taxes			
STATE SALES TAX	14.96	0.0000%	\$.00
COUNTY SALES TAX	14.96	0.0000%	\$.00
CITY SALES TAX	14.96	0.0000%	\$.00
PUCA Assessment	14.63	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.63	1.9970%	\$.30
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.03

The average price you paid for electric service this month was \$0.093 per kWh.



Shell
ENERGY
RECEIVED

Navarro County
Invoice #: 2087943 - 53225754
Account #:

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$20.27

SUPPORT

Service Period: 10/21/2024 - 11/20/2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

DEC 09 2024

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

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

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)	154.00	0.00014	\$.02
Firm Fuel Supply Service	154.00	0.00007	\$.01
Market Securitization (Debt) Financing - Uplift	154.00	0.00058	\$.09
Subtotal -- Energy Charges			\$7.59
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	0.00400	\$.60
Rate Case Expenses Surcharge	150.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$12.25
Taxes			
STATE SALES TAX	20.14	0.0000%	\$.00
COUNTY SALES TAX	20.14	0.0000%	\$.00
CITY SALES TAX	20.14	0.0000%	\$.00
PUCA Assessment	19.72	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.72	1.9970%	\$.40
Subtotal -- Taxes			\$0.43
Total Current Charges			\$20.27

The average price you paid for electric service this month was \$0.093 per kWh.



RECEIVED
Shell ENERGY

Navarro County
Invoice #: 2087943 - 53224104
Account #

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$80.38

SUPPORT

DEC 09 2024

Service Period: 10/21/2024 - 11/20/2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	53,861.	53,097.	1	764		

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 \$0.093 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	764.00	0.04930	\$37.67
HGAC Fee	764.00	0.00045	\$.34
ERCOT Contingency Reserve Service (ECRS)	800.00	0.00013	\$.11
Firm Fuel Supply Service	800.00	0.00006	\$.05
Market Securitization (Debt) Financing - Uplift	800.00	0.00058	\$.46
Subtotal -- Energy Charges			\$38.63
TDU Delivery Charges			
Transmission Cost Recovery Factor	764.00	0.01840	\$14.07
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	764.00	0.00010	\$.10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	764.00	0.02130	\$16.24
Energy Efficiency Cost Recovery Factor	764.00	0.00000	\$.03
Distribution Cost Recovery Factor	764.00	0.00360	\$2.73
Rate Case Expenses Surcharge	764.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$40.08
Taxes			
STATE SALES TAX	79.89	0.0000%	\$.00
COUNTY SALES TAX	79.89	0.0000%	\$.00
CITY SALES TAX	79.89	0.0000%	\$.00
PUCA Assessment	78.2	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	78.2	1.9970%	\$1.55
Subtotal - Taxes			\$1.67
Total Current Charges			\$80.38



Shell ENERGY

RECEIVED

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

DEC 09 2024

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

Navarro County
Invoice #: 2087943 - 53224103
Account #

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$176.40

SUPPORT

Service Period: 10/21/2024 - 11/20/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	20,284	19,819	1	465		11.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	465.00	0.04930	\$22.92
HGAC Fee	465.00	0.00045	\$.21
ERCOT Contingency Reserve Service (ECRS)	487.00	0.00012	\$.06
Firm Fuel Supply Service	487.00	0.00005	\$.02
Market Securitization (Debt) Financing - Uplift	487.00	0.00057	\$.28
Subtotal -- Energy Charges			\$23.49
TDU Delivery Charges			
Transmission Cost Recovery Factor	11.00	4.95900	\$54.55
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	11.00	0.04500	\$.50
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	11.00	5.12100	\$56.33
Energy Efficiency Cost Recovery Factor	465.00	0.00040	\$.19
Distribution Cost Recovery Factor	11.00	0.61450	\$6.76
Rate Case Expenses Surcharge	11.00	0.01220	\$.13
Subtotal - TDU Delivery Charges			\$150.89
Taxes			
STATE SALES TAX	173.64	0.0000%	\$.00
COUNTY SALES TAX	173.64	0.0000%	\$.00
CITY SALES TAX	173.64	1.0000%	\$1.73
PUCA Assessment	173.35	0.1670%	\$.29
Subtotal - Taxes			\$2.02
Total Current Charges			\$176.40

The average price you paid for electric service this month was \$0.093 per kWh.



Shell
ENERGY
RECEIVED

Navarro County
Invoice #: 2087943 - 53224100
Account

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$7,165.44

SUPPORT

Service Period: 10/21/2024 - 11/20/2024

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

DEC 09 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	75,890.	75,529.	240	86,640	0.926	215.00

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

ESI ID:
10443720001836012

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.093 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	86,640.00	0.04930	\$4,271.35
HGAC Fee	86,640.00	0.00045	\$38.99
ERCOT Contingency Reserve Service (ECRS)	90,680.00	0.00014	\$12.85
Firm Fuel Supply Service	90,680.00	0.00006	\$5.17
Market Securitization (Debt) Financing - Uplift	90,680.00	0.00058	\$52.19
Subtotal -- Energy Charges			\$4,380.55
TDU Delivery Charges			
Transmission Cost Recovery Factor	221.00	4.95900	\$1,095.94
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	86,640.00	0.00040	\$35.26
Distribution Cost Recovery Factor	254.00	0.61450	\$156.08
Rate Case Expenses Surcharge	254.00	0.01220	\$3.10
Subtotal - TDU Delivery Charges			\$2,634.98
Taxes			
STATE SALES TAX	7,076.65	0.0000%	\$.00
COUNTY SALES TAX	7,076.65	0.0000%	\$.00
CITY SALES TAX	7,076.65	0.0000%	\$.00
PUCA Assessment	6,926.75	0.1670%	\$11.57
Miscellaneous Gross Receipts Fee	6,926.75	1.9970%	\$138.34
Subtotal -- Taxes			\$149.91
Total Current Charges			\$7,165.44



Shell
ENERGY
RECEIVED

Navarro County
Invoice #: 2087943 - 53224099
Account #

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$207.28

SUPPORT

Service Period: 10/21/2024 - 11/20/2024

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

DEC 09 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	pf	Peak Demand (kW)
157664405LG	A	73,867	73,225	1	642		13.00

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

ESI ID:
10443720001830308

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

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@ls-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	642.00	0.04930	\$31.65
HGAC Fee	642.00	0.00045	\$.29
ERCOT Contingency Reserve Service (ECRS)	672.00	0.00012	\$.08
Firm Fuel Supply Service	672.00	0.00005	\$.03
Market Securitization (Debt) Financing - Uplift	672.00	0.00057	\$.38
Subtotal -- Energy Charges			\$32.43
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	642.00	0.00040	\$.26
Distribution Cost Recovery Factor	13.00	0.61450	\$7.99
Rate Case Expenses Surcharge	13.00	0.01220	\$.16
Subtotal - TDU Delivery Charges			\$172.47
Taxes			
STATE SALES TAX	203.94	0.0000%	\$.00
COUNTY SALES TAX	203.94	0.0000%	\$.00
CITY SALES TAX	203.94	1.0000%	\$2.04
PUCA Assessment	203.6	0.1670%	\$.34
Subtotal - Taxes			\$2.38
Total Current Charges			\$207.28

The average price you paid for electric service this month was \$0.093 per kWh.



Shell ENERGY

RECEIVED

Navarro County
Invoice #: 2087943 - 53224098

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$4,213.91

SUPPORT

Account:
Service Period: 10/21/2024 - 11/20/2024

DEC 09 2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	55,058.	54,571.	100	48,700		138.00

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 \$0.093 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	48,700.00	0.04930	\$2,400.91
HGAC Fee	48,700.00	0.00045	\$21.92
ERCOT Contingency Reserve Service (ECRS)	50,971.00	0.00014	\$7.23
Firm Fuel Supply Service	50,971.00	0.00006	\$2.90
Market Securitization (Debt) Financing - Uplift	50,971.00	0.00058	\$29.34
Subtotal -- Energy Charges			\$2,462.30
TDU Delivery Charges			
Transmission Cost Recovery Factor	138.00	4.95900	\$684.34
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	48,700.00	0.00040	\$19.82
Distribution Cost Recovery Factor	160.00	0.61450	\$98.32
Rate Case Expenses Surcharge	160.00	0.01220	\$1.95
Subtotal - TDU Delivery Charges			\$1,663.43
Taxes			
STATE SALES TAX	4,163.02	0.0000%	\$.00
COUNTY SALES TAX	4,163.02	0.0000%	\$.00
CITY SALES TAX	4,163.02	0.0000%	\$.00
PUCA Assessment	4,074.84	0.1670%	\$6.80
Miscellaneous Gross Receipts Fee	4,074.84	1.9970%	\$81.38
Subtotal - Taxes			\$88.18
Total Current Charges			\$4,213.91



Shell ENERGY RECEIVED

Navarro County
Invoice #: 2087943 - 53218115
Account #:

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$1,109.44

SUPPORT

Service Period: 10/16/2024 - 11/15/2024

DEC 09 2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	26,056	25,946	60	6,600		40.00

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 \$0.093 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	6,600.00	0.08417	\$555.52
HGAC Fee	6,600.00	0.00045	\$2.97
ERCOT Contingency Reserve Service (ECRS)	6,773.00	0.00010	\$.66
Firm Fuel Supply Service	6,773.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	6,773.00	0.00057	\$3.86
Subtotal -- Energy Charges			\$563.01
TDU Delivery Charges			
Transmission Cost Recovery Factor	40.00	4.95900	\$198.36
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	50.00	0.04500	\$2.25
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	50.00	5.12100	\$256.05
Energy Efficiency Cost Recovery Factor	6,600.00	0.00040	\$2.69
Distribution Cost Recovery Factor	50.00	0.61450	\$30.72
Rate Case Expenses Surcharge	50.00	0.01220	\$.61
Subtotal - TDU Delivery Charges			\$523.11
Taxes			
STATE SALES TAX	1,100.9	0.0000%	\$.00
COUNTY SALES TAX	1,100.9	0.0000%	\$.00
CITY SALES TAX	1,100.9	0.0000%	\$.00
PUCA Assessment	1,077.6	0.1670%	\$1.81
Miscellaneous Gross Receipts Fee	1,077.6	1.9970%	\$21.51
Subtotal - Taxes			\$23.32
Total Current Charges			\$1,109.44



Shell ENERGY

RECEIVED

Navarro County
Invoice #: 2087943 - 53217986

Invoice Date: 12/3/2024

Due Date: 1/2/2025

Current Charges: \$117.00

SUPPORT

Service Period: 10/16/2024 - 11/15/2024

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

DEC 09 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

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 \$0.093 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	76,520	75,374	1	1,146		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,146.00	0.04930	\$56.50
HGAC Fee	1,146.00	0.00045	\$.52
ERCOT Contingency Reserve Service (ECRS)	1,198.00	0.00013	\$.16
Firm Fuel Supply Service	1,198.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,198.00	0.00058	\$.69
Subtotal -- Energy Charges			\$57.87
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,146.00	0.01840	\$21.11
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,146.00	0.00010	\$.15
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,146.00	0.02130	\$24.35
Energy Efficiency Cost Recovery Factor	1,146.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,146.00	0.00360	\$4.09
Rate Case Expenses Surcharge	1,146.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$56.67
Taxes			
STATE SALES TAX	116.23	0.0000%	\$.00
COUNTY SALES TAX	116.23	0.0000%	\$.00
CITY SALES TAX	116.23	0.0000%	\$.00
PUCA Assessment	113.77	0.1670%	\$.19
Miscellaneous Gross Receipts Fee	113.77	1.9970%	\$2.27
Subtotal - Taxes			\$2.46
Total Current Charges			\$117.00



Shell ENERGY

Navarro County
Invoice #: 2087943 - 53217977
Account

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$213.43

SUPPORT

RECEIVED

Service Period: 10/16/2024 - 11/15/2024

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

DEC 09 2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	32,189.	30,921.	1	1,268		9.00

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,268.00	0.04930	\$62.51
HGAC Fee	1,268.00	0.00045	\$.57
ERCOT Contingency Reserve Service (ECRS)	1,303.00	0.00016	\$.21
Firm Fuel Supply Service	1,303.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,303.00	0.00057	\$.74
Subtotal -- Energy Charges			\$64.03
TDU Delivery Charges			
Transmission Cost Recovery Factor	9.00	4.95900	\$44.63
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	9.00	6.14110	\$55.27
Energy Efficiency Cost Recovery Factor	1,268.00	0.00040	\$.52
Distribution Cost Recovery Factor	18.00	0.61450	\$11.06
Rate Case Expenses Surcharge	18.00	0.01220	\$.22
Subtotal - TDU Delivery Charges			\$144.94
Taxes			
STATE SALES TAX	211.33	0.0000%	\$.00
COUNTY SALES TAX	211.33	0.0000%	\$.00
CITY SALES TAX	211.33	0.0000%	\$.00
PUCA Assessment	206.85	0.1670%	\$.34
Miscellaneous Gross Receipts Fee	206.85	1.9970%	\$4.12
Subtotal - Taxes			\$4.46
Total Current Charges			\$213.43

The average price you paid for electric service this month was \$0.093 per kWh.



Shell ENERGY

RECEIVED

Navarro County
Invoice #: 2087943 - 53217975

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$1,011.78

SUPPORT

Service Period: 10/16/2024 - 11/15/2024

DEC 09 2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	6,169.	5,996.	60	10,380		40.00

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@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 \$0.093 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	10,380.00	0.04930	\$511.73
HGAC Fee	10,380.00	0.00045	\$4.67
ERCOT Contingency Reserve Service (ECRS)	10,647.00	0.00013	\$1.40
Firm Fuel Supply Service	10,647.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	10,647.00	0.00057	\$6.07
Subtotal -- Energy Charges			\$523.87
TDU Delivery Charges			
Transmission Cost Recovery Factor	40.00	4.95900	\$198.36
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	40.00	0.04500	\$1.80
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	40.00	5.12100	\$204.84
Energy Efficiency Cost Recovery Factor	10,380.00	0.00040	\$4.22
Distribution Cost Recovery Factor	40.00	0.61450	\$24.58
Rate Case Expenses Surcharge	40.00	0.01220	\$.49
Subtotal - TDU Delivery Charges			\$466.72
Taxes			
STATE SALES TAX	1,000.59	0.0000%	\$.00
COUNTY SALES TAX	1,000.59	0.0000%	\$.00
CITY SALES TAX	1,000.59	0.0000%	\$.00
PUCA Assessment	979.41	0.1670%	\$1.63
Miscellaneous Gross Receipts Fee	979.41	1.9970%	\$19.56
Subtotal -- Taxes			\$21.19
Total Current Charges			\$1,011.78



Shell ENERGY

RECEIVED

Navarro County
Invoice #: 2087943 - 53217974

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$8.37

SUPPORT

ACCOUNT #
Service Period: 10/16/2024 - 11/15/2024

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

DEC 09 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	399.	385.	1	14		

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	14.00	0.04930	\$.69
HGAC Fee	14.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	15.00	0.00007	\$.00
Firm Fuel Supply Service	15.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	15.00	0.00058	\$.01
Subtotal -- Energy Charges			\$0.71
TDU Delivery Charges			
Transmission Cost Recovery Factor	14.00	0.01840	\$.26
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	14.00	0.02130	\$.30
Distribution Cost Recovery Factor	14.00	0.00360	\$.05
Subtotal - TDU Delivery Charges			\$7.48
Taxes			
STATE SALES TAX	8.36	0.0000%	\$.00
COUNTY SALES TAX	8.36	0.0000%	\$.00
CITY SALES TAX	8.36	0.0000%	\$.00
PUCA Assessment	8.18	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.18	1.9970%	\$.17
Subtotal - Taxes			\$0.18
Total Current Charges			\$8.37

The average price you paid for electric service this month was \$0.093 per kWh.



Shell
ENERGY RECEIVED

Navarro County
Invoice #: 2087943 - 53217972
Account

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$119.20

SUPPORT

Service Period: 10/16/2024 - 11/15/2024

DEC 09 2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	17,432	17,283	1	149		6.00

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 \$0.093 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	149.00	0.04930	\$7.35
HGAC Fee	149.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	156.00	0.00020	\$.03
Firm Fuel Supply Service	156.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	156.00	0.00057	\$.09
Subtotal -- Energy Charges			\$7.54
TDU Delivery Charges			
Transmission Cost Recovery Factor	6.00	4.95900	\$29.75
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	6.00	0.04500	\$.27
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	6.00	7.14490	\$42.87
Energy Efficiency Cost Recovery Factor	149.00	0.00040	\$.06
Distribution Cost Recovery Factor	6.00	0.61450	\$3.69
Rate Case Expenses Surcharge	6.00	0.01220	\$.07
Subtotal - TDU Delivery Charges			\$109.14
Taxes			
STATE SALES TAX	118.72	0.0000%	\$.00
COUNTY SALES TAX	118.72	0.0000%	\$.00
CITY SALES TAX	118.72	0.0000%	\$.00
PUCA Assessment	116.21	0.1670%	\$.20
Miscellaneous Gross Receipts Fee	116.21	1.9970%	\$2.32
Subtotal -- Taxes			\$2.52
Total Current Charges			\$119.20



Shell ENERGY RECEIVED

Navarro County
 Invoice #: 2087943 - 53217069
 Account #:

Invoice Date: 12/3/2024
 Due Date: 1/2/2025
 Current Charges: \$45.57

SUPPORT

Service Period: 10/14/2024 - 11/13/2024

Shell Energy Solutions
 PUCT: 10174
 909 Fannin St
 Suite 3500
 Houston, TX 77011

DEC 09 2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	8,152.	7,750.	1	402		

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

The average price you paid for electric service this month was \$0.093 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	402.00	0.04930	\$19.82
HGAC Fee	402.00	0.00045	\$.18
ERCOT Contingency Reserve Service (ECRS)	421.00	0.00009	\$.04
Firm Fuel Supply Service	421.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	421.02	0.00057	\$.24
Subtotal -- Energy Charges			\$20.28
TDU Delivery Charges			
Transmission Cost Recovery Factor	402.00	0.01840	\$7.41
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	402.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	402.00	0.02130	\$8.54
Energy Efficiency Cost Recovery Factor	402.00	0.00000	\$.01
Distribution Cost Recovery Factor	402.00	0.00360	\$1.44
Rate Case Expenses Surcharge	402.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$24.34
Taxes			
STATE SALES TAX	45.32	0.0000%	\$.00
COUNTY SALES TAX	45.32	0.0000%	\$.00
CITY SALES TAX	45.32	0.0000%	\$.00
PUCA Assessment	44.36	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	44.36	1.9970%	\$.89
Subtotal - Taxes			\$0.95
Total Current Charges			\$45.57



Shell
ENERGY
RECEIVED

Navarro County
Invoice #: 2087943 - 53216900
Account #:

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$11.86

SUPPORT

Service Period: 10/14/2024 - 11/13/2024

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

DEC 09 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	848.	795.	1	53		

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

ESI ID:
10443720001978085

Service Address:
2810 NE COUNTY ROAD 0080 BLDG PISTL
CORSIANA, 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 \$0.093 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	53.00	0.04930	\$2.61
HGAC Fee	53.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	55.00	0.00011	\$.01
Firm Fuel Supply Service	55.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	55.02	0.00055	\$.03
Subtotal -- Energy Charges			\$2.67
TDU Delivery Charges			
Transmission Cost Recovery Factor	53.00	0.01840	\$.98
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	53.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	53.00	0.02130	\$1.13
Distribution Cost Recovery Factor	53.00	0.00360	\$.19
Subtotal - TDU Delivery Charges			\$9.18
Taxes			
STATE SALES TAX	11.83	0.0000%	\$.00
COUNTY SALES TAX	11.83	0.0000%	\$.00
PUCA Assessment	11.82	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$11.86



Navarro County
 Invoice #: 2087943 - 53216724
 Account

Invoice Date: 12/3/2024
 Due Date: 1/2/2025
 Current Charges: \$72.95

SUPPORT

Service Period: 10/11/2024 - 11/12/2024

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

DEC 09 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE

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 \$0.093 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	RF	Peak Demand (kW)
139109985LG	A	91,678.	90,980.	1	698		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	698.00	0.04930	\$34.41
HGAC Fee	698.00	0.00045	\$.31
ERCOT Contingency Reserve Service (ECRS)	730.00	0.00012	\$.09
Firm Fuel Supply Service	730.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	730.02	0.00056	\$.41
Subtotal -- Energy Charges			\$35.22
TDU Delivery Charges			
Transmission Cost Recovery Factor	698.00	0.01840	\$12.86
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	698.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	698.00	0.02130	\$14.83
Energy Efficiency Cost Recovery Factor	698.00	0.00000	\$.03
Distribution Cost Recovery Factor	698.00	0.00360	\$2.49
Rate Case Expenses Surcharge	698.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$37.21
Taxes			
STATE SALES TAX	72.5	0.0000%	\$.00
COUNTY SALES TAX	72.5	0.0000%	\$.00
CITY SALES TAX	72.5	0.0000%	\$.00
PUCA Assessment	71.96	0.1670%	\$.11
Miscellaneous Gross Receipts Fee	71.96	0.5810%	\$.41
Subtotal - Taxes			\$0.52
Total Current Charges			\$72.95



RECEIVED ENERGY

Navarro County
Invoice #: 2087943 - 53216720
Account #

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$70.12

SUPPORT

DEC 09 2024 Service Period: 10/11/2024 - 11/12/2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	44,183.	43,515.	1	668		

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@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 \$0.093 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	668.00	0.04930	\$32.93
HGAC Fee	668.00	0.00045	\$.30
ERCOT Contingency Reserve Service (ECRS)	698.00	0.00013	\$.09
Firm Fuel Supply Service	698.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	698.02	0.00056	\$.39
Subtotal -- Energy Charges			\$33.71
TDU Delivery Charges			
Transmission Cost Recovery Factor	668.00	0.01840	\$12.31
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	668.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	668.00	0.02130	\$14.20
Energy Efficiency Cost Recovery Factor	668.00	0.00000	\$.02
Distribution Cost Recovery Factor	668.00	0.00360	\$2.39
Rate Case Expenses Surcharge	668.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$35.92
Taxes			
STATE SALES TAX	69.7	0.0000%	\$.00
COUNTY SALES TAX	69.7	0.0000%	\$.00
CITY SALES TAX	69.7	0.0000%	\$.00
PUCA Assessment	69.18	0.1670%	\$.10
Miscellaneous Gross Receipts Fee	69.18	0.5810%	\$.39
Subtotal - Taxes			\$0.49
Total Current Charges			\$70.12



Shell
RECEIVED

Navarro County
Invoice #: 2087943 - 53209009
Account #

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$57.67

SUPPORT

DEC 09 2024

Service Period: 10/9/2024 - 11/8/2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	46,709.	46,169.	1	540		

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

ESI ID:
10443720002001087

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	540.00	0.04930	\$26.62
HGAC Fee	540.00	0.00045	\$.24
ERCOT Contingency Reserve Service (ECRS)	565.00	0.00010	\$.06
Firm Fuel Supply Service	565.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	565.02	0.00055	\$.31
Subtotal -- Energy Charges			\$27.23
TDU Delivery Charges			
Transmission Cost Recovery Factor	540.00	0.01840	\$9.95
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	540.00	0.00010	\$.07
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	540.00	0.02130	\$11.48
Energy Efficiency Cost Recovery Factor	540.00	0.00000	\$.02
Distribution Cost Recovery Factor	540.00	0.00360	\$1.93
Rate Case Expenses Surcharge	540.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$30.35
Taxes			
STATE SALES TAX	57.31	0.0000%	\$.00
COUNTY SALES TAX	57.31	0.0000%	\$.00
CITY SALES TAX	57.31	0.0000%	\$.00
PUCA Assessment	57.22	0.1670%	\$.09
Subtotal - Taxes			\$0.09
Total Current Charges			\$57.67

The average price you paid for electric service this month was \$0.093 per kWh.



RECEIVED ENERGY

DEC 09 2024

Navarro County
Invoice #: 2087943 - 53209000
Account #:

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$21.74

SUPPORT

Service Period: 10/9/2024 - 11/8/2024

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	7,104.	6,946.	1	158		

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@ls-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	158.00	0.04930	\$7.79
HGAC Fee	158.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	165.00	0.00012	\$.02
Firm Fuel Supply Service	165.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	165.02	0.00055	\$.09
Subtotal -- Energy Charges			\$7.97
TDU Delivery Charges			
Transmission Cost Recovery Factor	158.00	0.01840	\$2.91
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	158.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	158.00	0.02130	\$3.36
Energy Efficiency Cost Recovery Factor	158.00	0.00000	\$.01
Distribution Cost Recovery Factor	158.00	0.00360	\$.56
Rate Case Expenses Surcharge	158.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$13.74
Taxes			
STATE SALES TAX	21.63	0.0000%	\$.00
COUNTY SALES TAX	21.63	0.0000%	\$.00
PUCA Assessment	21.6	0.1670%	\$.03
Subtotal -- Taxes			\$0.03
Total Current Charges			\$21.74

The average price you paid for electric service this month was \$0.093 per kWh.



Shell
RECEIVED

Navarro County
Invoice #: 2087943 - 53208996
Account #

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$11.89

SUPPORT

DEC 09 2024

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77018

NAVARRO COUNTY
AUDITOR'S OFFICE

Service Period: 10/9/2024 - 11/8/2024

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

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

ESI ID:
10443720005082738

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.093 per kWh.

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)	72.00	0.00010	\$.01
Firm Fuel Supply Service	72.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	72.02	0.00056	\$.04
Subtotal -- Energy Charges			\$3.53
TDU Delivery Charges			
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Distribution Cost Recovery Factor	70.00	0.00400	\$.28
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.34
Taxes			
STATE SALES TAX	11.84	0.0000%	\$.00
COUNTY SALES TAX	11.84	0.0000%	\$.00
CITY SALES TAX	11.84	0.0000%	\$.00
PUCA Assessment	11.82	0.1670%	\$.02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$11.89



**Shell
ENERGY**
RECEIVED

Navarro County
Invoice #: 2087943 - 53208942
Account #

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$106.63

SUPPORT

Service Period: 10/8/2024 - 11/7/2024

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

DEC 09 2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	67,736.	66,676.	1	1,060		

NAVARRO COUNTY
PROSECTOR'S OFFICE
Questions or Comments
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001166628

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,060.00	0.04930	\$52.26
HGAC Fee	1,060.00	0.00045	\$.48
ERCOT Contingency Reserve Service (ECRS)	1,109.00	0.00011	\$.13
Firm Fuel Supply Service	1,109.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	1,109.02	0.00056	\$.62
Subtotal -- Energy Charges			\$53.49
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,060.00	0.01840	\$19.53
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,060.00	0.00010	\$.14
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,060.00	0.02130	\$22.53
Energy Efficiency Cost Recovery Factor	1,060.00	0.00000	\$.04
Distribution Cost Recovery Factor	1,060.00	0.00360	\$3.79
Rate Case Expenses Surcharge	1,060.00	0.00010	\$.06
Subtotal - TDU Delivery Charges			\$52.96
Taxes			
STATE SALES TAX	105.91	0.0000%	\$.00
COUNTY SALES TAX	105.91	0.0000%	\$.00
CITY SALES TAX	105.91	0.0000%	\$.00
PUCA Assessment	105.73	0.1670%	\$.18
Subtotal -- Taxes			\$0.18
Total Current Charges			\$106.63

The average price you paid for electric service this month was \$0.093 per kWh.



**Shell
ENERGY
RECEIVED**

Navarro County
Invoice #: 2087943 - 53207488
Account #

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$22.51

SUPPORT

Service Period: 10/8/2024 - 11/7/2024

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

DEC 09 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

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@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 \$0.093 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)	144.00	0.00010	\$.01
Firm Fuel Supply Service	144.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	144.02	0.00056	\$.08
Subtotal -- Energy Charges			\$7.05
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	0.00400	\$.56
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$15.43
Taxes			
STATE SALES TAX	22.4	0.0000%	\$.00
COUNTY SALES TAX	22.4	0.0000%	\$.00
CITY SALES TAX	22.4	0.0000%	\$.00
PUCA Assessment	22.37	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.51



Shell
ENERGY
RECEIVED

Navarro County
Invoice #: 2087943 - 53207344
Account #

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$9.84

SUPPORT

Service Period: 10/8/2024 - 11/7/2024

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

DEC 09 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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 \$0.093 per kWh.

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	0.00010	\$.00
Firm Fuel Supply Service	41.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	41.02	0.00049	\$.02
Subtotal -- Energy Charges			\$2.01
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	0.00400	\$.16
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.82
Taxes			
STATE SALES TAX	9.8	0.0000%	\$.00
COUNTY SALES TAX	9.8	0.0000%	\$.00
CITY SALES TAX	9.8	0.0000%	\$.00
PUCA Assessment	9.79	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$9.84



Shell
ENERGY
RECEIVED

Navarro County
Invoice #: 2087943 - 53198854
Account

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$41.12

SUPPORT

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

DEC 09 2024

Service Period: 10/1/2024 - 10/31/2024

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (RW)
115496496LG	A	15,357.	14,993.	1	364		

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Energy Charges	Quantity	Unit Price	Total
Energy Rate	364.00	0.04930	\$17.95
HGAC Fee	364.00	0.00045	\$.16
ERCOT Contingency Reserve Service (ECRS)	381.00	0.00013	\$.05
Firm Fuel Supply Service	381.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	381.01	0.00052	\$.20
Subtotal -- Energy Charges			\$18.36
TDU Delivery Charges			
Transmission Cost Recovery Factor	364.00	0.01840	\$6.71
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	364.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	364.00	0.02130	\$7.74
Energy Efficiency Cost Recovery Factor	364.00	0.00000	\$.01
Distribution Cost Recovery Factor	364.00	0.00360	\$1.30
Rate Case Expenses Surcharge	364.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$22.70
Taxes			
STATE SALES TAX	40.88	0.0000%	\$.00
COUNTY SALES TAX	40.88	0.0000%	\$.00
CITY SALES TAX	40.88	0.0000%	\$.00
PUCA Assessment	40.82	0.1670%	\$.06
Subtotal - Taxes			\$0.06
Total Current Charges			\$41.12

The average price you paid for electric service this month was \$0.093 per kWh.



Shell
ENERGY
RECEIVED

Navarro County
Invoice #: 2087943 - 53194936
Account #

Invoice Date: 12/3/2024
Due Date: 1/2/2025
Current Charges: \$16.46

SUPPORT

Service Period: 9/27/2024 - 10/29/2024

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77014

DEC 09 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	165.	95.	1	70		

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

ESI ID:
10443720002133595

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.07318	\$5.12
HGAC Fee	70.00	0.00045	\$.03
ERCOT Contingency Reserve Service (ECRS)	73.00	0.00013	\$.01
Firm Fuel Supply Service	73.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	73.01	0.00055	\$.04
Subtotal -- Energy Charges			\$5.20
TDU Delivery Charges			
Transmission Cost Recovery Factor	70.00	0.01840	\$1.29
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	70.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	70.00	0.02130	\$1.49
Distribution Cost Recovery Factor	70.00	0.00360	\$.25
Subtotal - TDU Delivery Charges			\$9.91
Taxes			
STATE SALES TAX	15.18	6.2500%	\$.94
COUNTY SALES TAX	15.18	0.5000%	\$.08
CITY SALES TAX	15.18	1.5000%	\$.22
PUCA Assessment	15.07	0.1670%	\$.02
Miscellaneous Gross Receipts Fee	15.07	0.5810%	\$.09
Subtotal - Taxes			\$1.35
Total Current Charges			\$16.46

The average price you paid for electric service this month was \$0.093 per kWh.



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

YOUR MONTHLY STATEMENT

Account Number	Due Date 12/10/2024	Amount Due \$125.92
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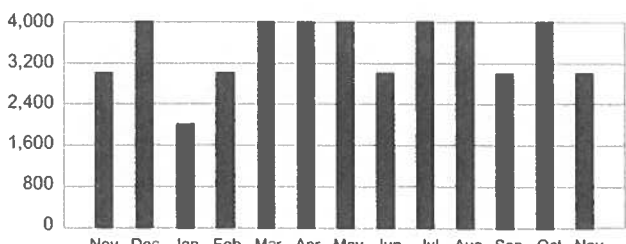
Water/Sewer Service Problems
 Phone: (903) 654-4825

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

Account Name: NAVARRO COUNTY-ANNEX 2
 Pin#: 05478601
 Service Address: 800 N MAIN
 Service Period: 10/07/2024 - 11/07/2024
 Billing Date: 11/20/2024

Trash (Allied Waste):
 Phone: (903) 874-9707
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



Previous Year Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	54	57	3,000

CURRENT CHARGES

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

Debt: 101-413-430
 Desc: 014-0000303
 PO#:
 Invoice#:
 Vendor#:

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:	01/06/2025

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: 800 N MAIN
 Service Period: 10/07/2024 - 11/07/2024

Account Number	Due Date 12/10/2024	Amount Due \$125.92
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AUTOSCH 5-DIGIT 75110 10 PS5 148865AB20-A-1
 2569 1 AV 0.540



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

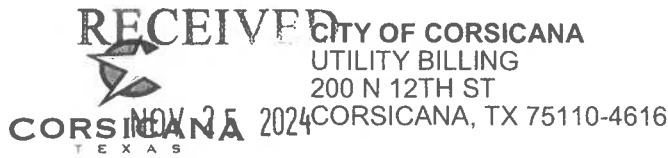
AMOUNT ENCLOSED \$



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



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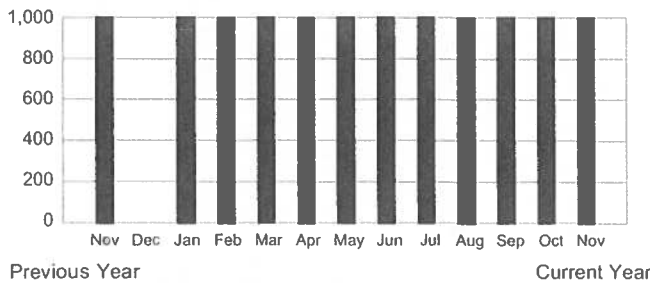
YOUR MONTHLY STATEMENT

Account Number	Due Date 12/10/2024	Amount Due \$65.90
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NAVARRO COUNTY
 Auditor's Office
 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

Account Name: NAVARRO COUNTY
 Pin#: 05184001
 Service Address: 317 W 3RD
 Service Period: 10/04/2024 - 11/06/2024
 Billing Date: 11/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	349	350	1,000

CURRENT CHARGES

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

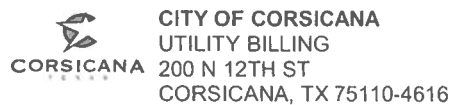
IMPORTANT MESSAGES

*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:	01/06/2025

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



Service Address: 317 W 3RD
 Service Period: 10/04/2024 - 11/06/2024

Account Number	Due Date 12/10/2024	Amount Due \$65.90
-----------------------	-------------------------------	------------------------------



AUTOSCH 5-DIGIT 75110 10 PS5 148865AB20-A-1
 2564 1 AV 0.540



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

AMOUNT ENCLOSED \$



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



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RECEIVED



NOV 25 2024

CORSICANA
NAVARRO COUNTY
AUDITOR'S OFFICE

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

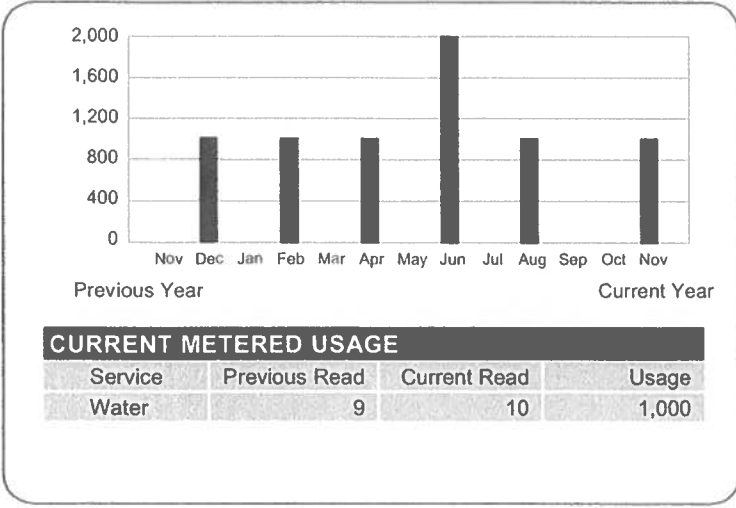
Water, Sewer, Solid Waste, Trash
Phone: (903) 654-4893
Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service: Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
Trash (Allied Waste):
Phone: (903) 874-8717
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	12/10/2024	\$65.90

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	313 W 3RD
Service Period:	10/07/2024 - 11/07/2024
Billing Date:	11/20/2024

YOUR MONTHLY USAGE



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:	01/06/2025

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: 313 W 3RD
Service Period: 10/07/2024 - 11/07/2024

Account Number	Due Date	Amount Due
	12/10/2024	\$65.90



AUTOSCH 5-DIGIT 75110 10 PSS 148865AB20-A-1
2564 1 AV 0.540



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

AMOUNT ENCLOSED \$



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

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

E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

NOV 25 2024
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year Current Year

CURRENT METERED USAGE

Water

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	12/10/2024	\$47.00

Account Name:	NAVARRO COUNTY/TEX PARKS
Pin#:	00750301
Service Address:	221 W 1ST
Service Period:	10/07/2024 - 11/07/2024
Billing Date:	11/20/2024

CURRENT CHARGES

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

Debit: 101-410-430
Desc: 014-00000000-008 10/07/24 - 11/07/24
PO#: N/A
Invoice#: 20008 - Nov 2024
Vendor#: 186

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:	01/06/2025

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: 10/07/2024 - 11/07/2024

Account Number	Due Date	Amount Due
	12/10/2024	\$47.00



AUTOSCH 5-DIGIT 75110 10 PS5 148865A820-A-1
2568 1 AV 0.540

AMOUNT ENCLOSED \$ 47.00



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



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



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

CORSICANA RECEIVED

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday

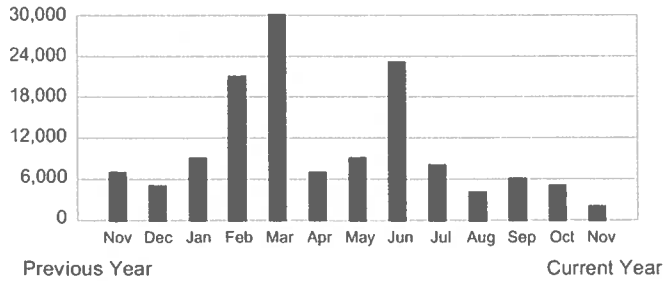
Billing Customer Service:
 Phone: (903) 654-4825

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

E-mail: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

NOV 25 2024
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	11	13	2,000

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.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	12/10/2024	\$59.80

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	223 W 1ST
Service Period:	10/07/2024 - 11/07/2024
Billing Date:	11/20/2024

CURRENT CHARGES

Description	Amount
Water	\$21.90
Sewer	\$26.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

Debit: 101-410-430
 Desc: 014-0000010-005 10/07/24 - 11/07/24
 PO#: N/A
 Invoice#: 10005 - Nov 2024
 Vendor#: 186

AMOUNT DUE

Current Charges:	\$59.80
Total Due:	\$59.80
Disconnect Date:	01/06/2025

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 148865A820-A-1
 2565 1 AV 0.540



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

Service Address: 223 W 1ST
Service Period: 10/07/2024 - 11/07/2024

Account Number	Due Date	Amount Due
	12/10/2024	\$59.80

AMOUNT ENCLOSED **\$59.80**



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



01400000100050000059800000059800000000009



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

YOUR MONTHLY STATEMENT

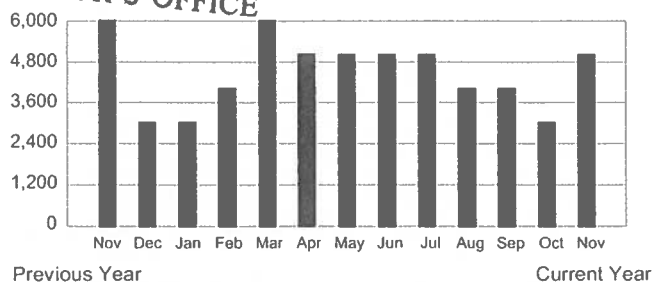
Account Number	Due Date	Amount Due
1	12/10/2024	\$174.72

Water/Power 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
 Trash (Allied Waste):
 Phone: (903) 874-8717
 To pay online, please visit:
www.cityofcorsicana.com

Account Name: NAVARRO COUNTY
Pin#: 00750201
Service Address: 601 N 13TH
Service Period: 10/04/2024 - 11/06/2024
Billing Date: 11/20/2024

RECEIVED
 NOV 25 2024

NAVARRO COUNTY
YOUR MONTHLY USAGE
AUDITOR'S OFFICE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	430	435	5,000

CURRENT CHARGES

Description	Amount
Water	\$102.22
Sewer	\$61.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

Debit: 101-411-430
 Desc: 014-0000120-003 10/04/24 - 11/06/24
 PO#: NIA
 Invoice#: 20003 - Nov 2024
 Vendor#: 186

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:	\$174.72
Total Due:	\$174.72
Disconnect Date:	10/06/2025

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: 10/04/2024 - 11/06/2024

Account Number	Due Date	Amount Due
1	12/10/2024	\$174.72

AMOUNT ENCLOSED \$174.72



AUT0SCH 5-DIGIT 75110 10 PSS 148865AB20-A-1
 2565 1 AV 0.540



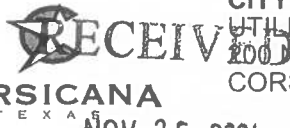
NAVARRO COUNTY
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110-4603



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

CORSICANA
 TEXAS

NOV 25 2024

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) 874-8717

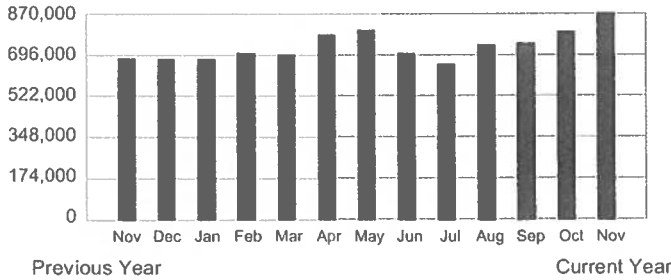
NAVARRO COUNTY
 AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	12/10/2024	\$8,006.15

Account Name:	NAVARRO COUNTY JUSTICE CTR
Pin#:	00751101
Service Address:	312 W 2ND
Service Period:	10/04/2024 - 11/06/2024
Billing Date:	11/20/2024

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	159,160	160,030	870,000

CURRENT CHARGES

Description	Amount
Water	\$4,300.65
Sewer	\$3,694.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

Debit: 101-512-435
 Desc: 014-000001-001 10/04/24 - 11/06/24
 PO#: N/A
 Invoice#: 71001 - Nov 2024
 Vendor#: 186

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:	\$8,006.15
Total Due:	\$8,006.15
Disconnect Date:	01/06/2025

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: 10/04/2024 - 11/06/2024

Account Number	Due Date	Amount Due
	12/10/2024	\$8,006.15



AUTOSCH 5-DIGIT 75110 10 PSS 148865AB20-A-1
 2567 1 AV 0-540

AMOUNT ENCLOSED **\$8,006.15**



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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	12/10/2024	\$238.47

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

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday

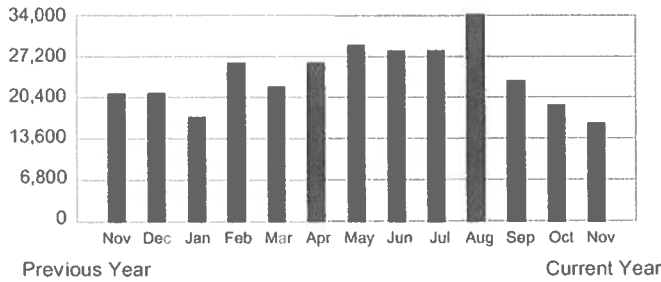
Trash (Allied Waste):
Phone: (903) 654-4825

Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD
Service Period:	10/08/2024 - 11/08/2024
Billing Date:	11/20/2024

NOV 25 2024
NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2,117	2,133	16,000

CURRENT CHARGES

Description	Amount
Water	\$119.77
Sewer	\$107.20
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

Debit: 101-410-430
Desc: 006-0001690-001 10/08/24 - 11/08/24
PO#: N/A
Invoice#: 90001 - Nov 2024
Vendor#: 186

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:	\$238.47
Total Due:	\$238.47
Disconnect Date:	01/06/2025

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: 300 W 3RD
Service Period: 10/08/2024 - 11/08/2024

Account Number	Due Date	Amount Due
	12/10/2024	\$238.47



AUTOSCH 5-DIGIT 75110 10 PS5 148865AB20-A-1
2566 1 AV 0.540



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

AMOUNT ENCLOSED \$ 238.47



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

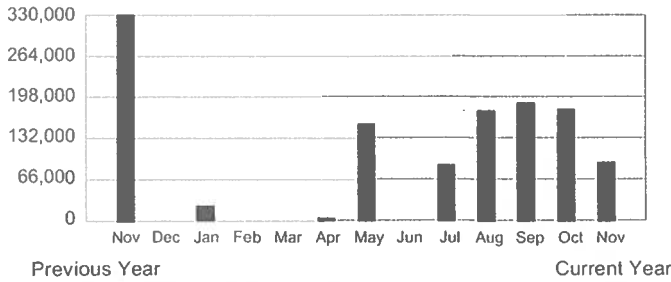
Trash (Allied Waste):
Phone: (903) 874-8717

Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

NOV 25 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	4,218	4,310	92,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	12/10/2024	\$472.17

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD SPKLR
Service Period:	10/04/2024 - 11/06/2024
Billing Date:	11/20/2024

CURRENT CHARGES

Description	Amount
Sprinkler	\$472.17

Debit: 101-410-430
 Desc: 006-0001691-001 10/04/24 - 11/06/24
 PO#: N/A
 Invoice#: 91001 - Nov 2024
 Vendor#: 185

AMOUNT DUE

Current Charges:	\$472.17
Total Due:	\$472.17
Disconnect Date:	01/06/2025

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: 300 W 3RD SPKLR
Service Period: 10/04/2024 - 11/06/2024

Account Number	Due Date	Amount Due
	12/10/2024	\$472.17

AMOUNT ENCLOSED \$472.17



AUTOSCH 5-DIGIT 75110 10 PS5 148865AB20-A-1
2566 1 AV 0.540



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



00600016910010000472170000472170000000003

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

RETURN SERVICE REQUESTED

10/28/2024 2810 NE CR 0080

SERVICES	Meter Readings		CHARGES
	Current	Usage	
Water	207500	1300	86.01
TCEO			0.43
Scholarship			0.56
Total Due			\$87.00
*** After Due Date Penalty	0.00	\$ 87.00	***

RECEIVED

DEC 02 2024

Last payment received 10/9/24 for \$154.00.

NAVARRO COUNTY
 AUDITORS OFFICE

* Pay Online or Get Alerts
 Pay By Phone 1-877-863-7968

From 9/25/2024 TO
 10/18/2024

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

CUSTOMER ACCOUNT	DUPLICATE DATE PAST DUE AFTER THIS DATE
	11/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
87.00	87.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

RETURN SERVICE REQUESTED

11/25/2024 2810 NINE CR 8080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	208600	207500	1100	84.32
TCEQ				0.42
Scholarship				0.26
Past Due				\$87.00
Total Due				\$172.00
***After Due Date Penalty	0.00		\$ 172.00	***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	12/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
172.00	172.00

MAIL THIS STUB WITH YOUR PAYMENT

Final Notice

Last payment received 10/9/24 for \$154.00.

* 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 10/18/2024 TO
 11/19/2024

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

RECEIVED

DEC 07 2024

Last payment received 10/9/24 for \$33.00
 NAVARRO COUNTY
 AUDITOR'S OFFICE
 Pay Online or Get Apps www.chatfieldwsc.com
 Pay By Phone 1-877-885-7968

From 9/24/2024 TO
 10/22/2024

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	11/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

11/25/2024 Euester B Williams Par

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	2900	2900	0	32.00
TCEO				0.16
Scholarship				0.84
Past Due				\$33.00
Total Due				\$66.00
*** After Due Date Penalty	0.00		\$ 66.00	***

Final Notice

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	12/16/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
66.00	66.00

MAIL THIS STUB WITH YOUR PAYMENT

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

Last payment received 10/9/24 for \$33.00

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

From 10/22/2024 TO
 11/21/2024

ALLIANCE



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

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	32500	31400	1100	37.45
Sewage				32.50
Sanitation				31.45
Streets				2.00
Clean Kerens				0.50
Total Due				\$103.90

***After Due Date 0.00 \$ 103.90 ***

Last payment received 11/15/24 for \$109.78.

CALL 903-396-2971
*TO UPDATE CONTACT INFORMATION *

RETURN SERVICE REQUESTED

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

CUSTOMER	DUPLICATE
TOTAL DUE UPON RECEIPT	103.90
DUE DATE PAST DUE AFTER THIS DATE	12/10/2024
AFTER DUE DATE PAY	103.90

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

