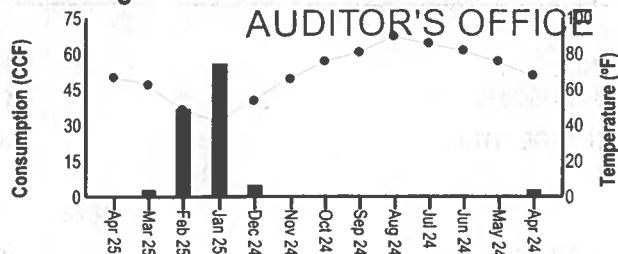


MAY 22 2025

CORSICANA TX 75110-4665

\$146.99

NAVARRO COUNTY
AUDITOR'S OFFICE



Previous Balance	149.04
Payment(s)	-149.04
Current Charges	146.99

\$146.99

(see reverse for billing details)

To Make a Payment

016100742614

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.

\$146.99

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

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

Amount Enclosed: \$ 146.99

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

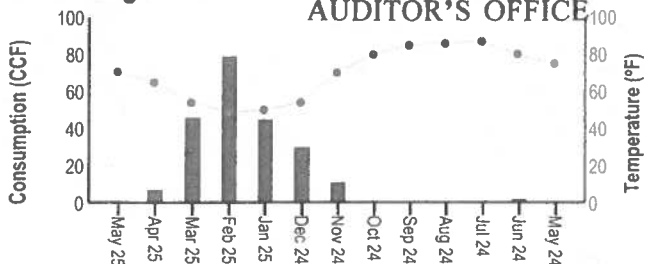
000000000000000000000000800040202452870000146998



BLOOMING GROVE TX 76626-0000

TOTAL DUE
\$142.78

MAY 19 2025



Previous Balance	150.30
Payment(s)	-150.30
Current Charges	142.78

\$142.78

(see reverse for billing details)

To Make a Payment

011900801817

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.

05/30/2025

\$142.78



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



BXMAIL-ATMOS.20250516 80243.afp.040054

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



Amount Enclosed: \$ 142.78

Cincinnati Ohio 45274-0353



23



000000000000000000000000800030363500090000142782

"OWNED BY THOSE WE SERVE"



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

MAY 19 2025

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
AUDITOR'S OFFICE

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

5 2
C-1



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
0

Average Cost
Per Day
.36

Due Date For Current Charges: 06/16/2025

Amount Due: 32.58

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 = .0120596

SCRF FACTOR = .0106800

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	10.86	10.86
						SECURITY LIGHT		
						TOTAL CURRENT CHARGES		10.86
						TOTAL AMOUNT DUE		10.86
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	21.72	21.72
						SECURITY LIGHT		
						TOTAL CURRENT CHARGES		21.72
						TOTAL AMOUNT DUE		21.72
TOTAL AMOUNT DUE								32.58

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP: 191

CYCLE: 02

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

Billing Date	05/15/2025		
Due Date	06/16/2025	Net Due	32.58
Gross Due After	06/16/2025	Gross Due	34.21

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



001326050000003258000034218

"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

5 0 SP 0.690
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORSICANA TX 75110-4672

MAY 19 2025
C-1

NAVARRO COUNTY
AUDITOR'S OFFICE



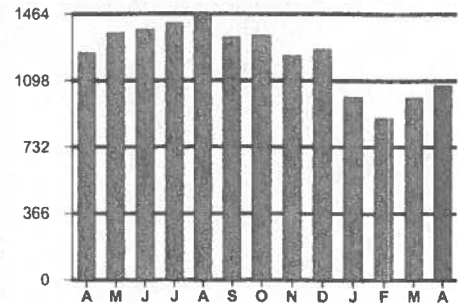
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

36

Average Cost
Per Day

4.90



Due Date For Current Charges: 06/16/2025

Amount Due: 240.00

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

INVOICE GROUP: : PCRF FACTOR = .0120596 SCRF FACTOR = .0106800

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
5SMCO		96993	8258	9329	1071	113.71	21.00	
HWY 0022 W		1	03/31/25	04/30/25	.000			
*REGULAR BILL					SCRF FEE		11.44	
					ROUNDUP AMOUNT		0.85	
					TOTAL CURRENT CHARGES			147.00
					TOTAL AMOUNT DUE			147.00
5SMCO		82580	14840	15103	263	27.92	21.00	
FM 0667		1	03/31/25	04/30/25	.000			
*REGULAR BILL					SCRF FEE		2.81	
					ROUNDUP AMOUNT		0.27	
					TOTAL CURRENT CHARGES			52.00
					TOTAL AMOUNT DUE			52.00

Debit: 101-512-435
Desc: - Hwy 0022 W
PO#: 111A
Invoice#: 5700 - Apr 2025
Vendor#: 355

Debit: 101-512-435
Desc: - FM 0667
PO#: 111A
Invoice#: 7000 - Apr 2025
Vendor#: 355

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#: 3643
INVOICE GROUP: 3643 CYCLE: 02

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

Billing Date	05/15/2025		
Due Date		Net Due	240.00
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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



001125570000024000000251943

"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

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

MAY 19 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 06/16/2025

Amount Due: 240.00

INVOICE GROUP:

PCRF FACTOR = .0120596

SCRFF FACTOR = .0106800

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
MCKINNEY ST S *REGULAR BILL	5SMCO	85244	10235	10396	161	17.09	21.00	
		1	03/31/25	04/30/25	.000		1.19	
							1.72	
								41.00
								41.00
Debit: 101-512-435								
Desc: - McKinney St								
PO#: 011A								
Invoice#: 4400 - Apr 2025								
Vendor#: 355								
TOTAL AMOUNT DUE								240.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP: 3643

CYCLE: 02

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

Billing Date	05/15/2025		
Due Date	06/16/2025	Net Due	240.00
Gross Due After	06/16/2025	Gross Due	251.94

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



001125570000024000000251943

V-355

"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 1-800-771-9000 - Call Day Or Night

RECEIVED

MAY 19 2025

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

NAVARRO COUNTY
AUDITOR'S OFFICE



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

.36

Due Date For Current Charges: 06/16/2025

Amount Due: 160.97

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

INVOICE GROUP:

PCRF FACTOR = .0120596

SCRF FACTOR = .0106800

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	75147	38981	39993	1012	107.44	21.00	
101-402-430								
I: 8400 - Apr 2025								
V: 355								
SECURITY LIGHT							10.86	
TOTAL CURRENT CHARGES								10.86
TOTAL AMOUNT DUE								10.86
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	38981	39993	1012	107.44	21.00	
211-611-430								
I: 8301 - Apr 2025								
V: 355								
SCR FEE							10.81	
TOTAL CURRENT CHARGES								139.25
TOTAL AMOUNT DUE								139.25
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	0	0	
SECURITY LIGHT							10.86	
TOTAL CURRENT CHARGES								10.86
TOTAL AMOUNT DUE								10.86
Debit: 101-402-430								
Desc: - SECR 2160								
PO#: N/A								
Invoice#: 8700 - Apr 2025								
Vendor#: 355								
TOTAL AMOUNT DUE								160.97

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP: 192

CYCLE: 02

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

Billing Date	05/15/2025		
Due Date	06/16/2025	Net Due	160.97
Gross Due After	06/16/2025	Gross Due	169.01

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



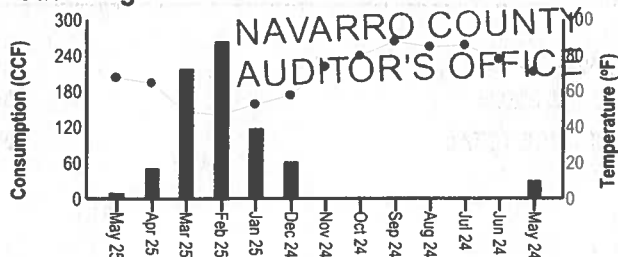
001325890000016097000169016



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

TOTAL DUE
\$92.13

Gas Usage Trend



Billing Date: 5/7/25

Previous Balance	136.31
Payment(s)	-136.31
Current Charges	92.13

\$92.13

(see reverse for billing details)

SMELL GAS? ACT FAST!

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

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.

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



To Make a Payment

Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces, water heaters, and home upgrades.

For details, visit atmosenergy.com/rebates.

018800733105

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.

Total Amount Due

05/22/2025

\$92.13



Amount Enclosed: \$ 92.13



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

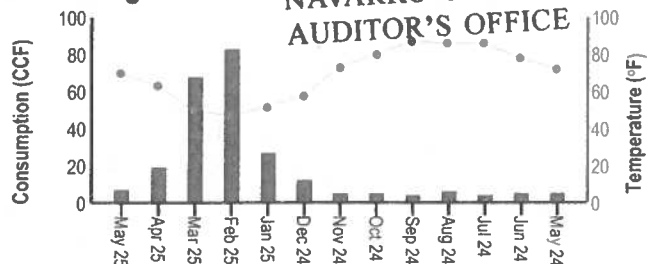
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MAY 12 2025

Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
CORSICANA TX 75110-3052

TOTAL DUE
\$152.57



Billing Date: 5/7/25

Previous Balance	165.11
Payment(s)	-165.11
Current Charges	152.57

Total Amount Due

\$152.57

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

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

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



To Make a Payment

Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces, water heaters, and home upgrades.

For details, visit atmosenergy.com/rebates.

012700729983

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.



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



BXMAIL ATMOS.20250508_43653.afp.021760

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



Account Number

Due Date
05/22/2025

Total Amount Due
\$152.57

Amount Enclosed: \$ 152.57

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



000000000000000000000000800030331180340000152572



**Shell
ENERGY**

Navarro County
Invoice #: 2144881
Account #

RECEIVED

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Amount Due: \$19,488.19

MAY 13 2025

Previous Balance: \$21,981.10

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

Questions or Comments:

Toll-free 877-238-5343
AtYourService@shellenergy.com

E-mail:

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

For Outages/Emergencies Call:

AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-442-8688
TNMP 888-866-7456

Payment Arrangements and Payment Assistance:

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

Current Charges:

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Energy Charges

	Quantity	Unit Price	Total
Energy Rate	200,190.00	0.05398	\$10,806.02
HGAC Fee	149,790.00	0.00045	\$67.41
ERCOT Contingency Reserve Service (ECRS)	211,973.00	0.00007	\$15.70
Firm Fuel Supply Service	211,973.00	0.00005	\$9.91
Market Securitization (Debt) Financing - Uplift	211,973.20	0.00060	\$126.62
Market Securitization (Debt) Financing - Default	52,844.00	0.00001	\$.57
Subtotal -- Energy Charges			\$11,026.23

TDU Delivery Charges

\$8,060.51

Taxes

\$401.45

Total Current Charges: \$19,488.19

Payments: (\$21,981.10)

Adjustments: \$.00

Late Charges: \$.00

Total Due Now: \$19,488.19

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$21,981.10	\$19,488.19	(\$21,981.10)	\$.00	\$.00	\$19,488.19	06/04/2025



**Shell
ENERGY**

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

Bill Payment Assistance Program

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

☐ \$ _____

331370 SBATCHF
13

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



Invoice Number: 2144881

Account Number:

Due Date: 6/4/2025

Amount Due: \$19,488.19

Amount due after 6/4/2025: \$19,488.19

Amount Enclosed: \$

Please pay online at www.ShellEnergy.com,

mail your check with this stub or pay via

JPMorgan Chase

Account # 100061602

ABA# (Wire) 021000021/ (ACH) 111000614

SHELL ENERGY SOLUTIONS

PO BOX 733560

DALLAS, TX 75373-3560

733560 2144881 00009104 001948819 1



Shell
ENERGY

Navarro County
Invoice #: 2144881 - 53424851
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$15.10

SUPPORT

Service Period: 3/24/2025 - 4/23/2025

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

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

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

ESI ID:
10443720005059333

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
ERCOT Contingency Reserve Service (ECRS)	85.00	0.00005	\$.00
Firm Fuel Supply Service	85.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	85.01	0.00059	\$.05
Subtotal -- Energy Charges			\$4.03
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00540	\$.43
Subtotal - TDU Delivery Charges			\$10.74
Taxes			
STATE SALES TAX	15.05	0.0000%	\$.00
COUNTY SALES TAX	15.05	0.0000%	\$.00
CITY SALES TAX	15.05	0.0000%	\$.00
PUCA Assessment	14.72	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.72	1.9970%	\$.30
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.10



Navarro County
Invoice #: 2144881 - 53424845
Account #

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$35.54

SUPPORT

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

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

ESI ID:
10443720005152984

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Service Period: 3/24/2025 - 4/23/2025

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
ERCOT Contingency Reserve Service (ECRS)	214.00	0.00005	\$.01
Firm Fuel Supply Service	214.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	214.01	0.00061	\$.13
Subtotal -- Energy Charges			\$10.09
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	\$.03
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Distribution Cost Recovery Factor	200.00	0.00540	\$1.08
Subtotal - TDU Delivery Charges			\$24.69
Taxes			
STATE SALES TAX	35.4	0.0000%	\$.00
COUNTY SALES TAX	35.4	0.0000%	\$.00
CITY SALES TAX	35.4	0.0000%	\$.00
PUCA Assessment	34.66	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.66	1.9970%	\$.70
Subtotal -- Taxes			\$0.76
Total Current Charges			\$35.54



Navarro County
Invoice #: 2144881 - 53424833
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$20.43

SUPPORT

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

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

ESI ID:
10443720005059302

Service Address:
300 W 3RD AVE GRDL 1
CORSICANA, TX 75110-4603

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Service Period: 3/24/2025 - 4/23/2025

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.39
HGAC Fee	150.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	160.00	0.00005	\$.01
Firm Fuel Supply Service	160.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	160.01	0.00056	\$.09
Subtotal -- Energy Charges			\$7.56
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00540	\$.81
Subtotal - TDU Delivery Charges			\$12.43
Taxes			
STATE SALES TAX	20.33	0.0000%	\$.00
COUNTY SALES TAX	20.33	0.0000%	\$.00
CITY SALES TAX	20.33	0.0000%	\$.00
PUCA Assessment	19.9	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.9	1.9970%	\$.41
Subtotal - Taxes			\$0.44
Total Current Charges			\$20.43



**Shell
ENERGY**

Navarro County

Invoice #: 2144881 - 53423497

Account .

Invoice Date: 5/5/2025

Due Date: 6/4/2025

Current Charges: \$42.73

SUPPORT

Service Period: 3/26/2025 - 4/25/2025

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

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

Questions or Comments:

Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720004916981

Service Address:
601 N 13TH ST GRDL 1
CORSICANA, TX 75110-3015

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

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

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)	257.00	0.00004	\$.01
Firm Fuel Supply Service	257.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	257.01	0.00058	\$.15
Subtotal -- Energy Charges			\$12.10
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00540	\$1.30
Subtotal - TDU Delivery Charges			\$29.72
Taxes			
STATE SALES TAX	42.58	0.0000%	\$.00
COUNTY SALES TAX	42.58	0.0000%	\$.00
CITY SALES TAX	42.58	0.0000%	\$.00
PUCA Assessment	41.67	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.67	1.9970%	\$.84
Subtotal -- Taxes			\$0.91
Total Current Charges			\$42.73



Navarro County
Invoice #: 2144881 - 53418971
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$183.97

SUPPORT

Service Period: 3/24/2025 - 4/23/2025

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

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

ESI ID:
10443720001830308

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	83,247.	82,402.	1	845		10.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	845.00	0.04930	\$41.66
HGAC Fee	845.00	0.00045	\$.38
ERCOT Contingency Reserve Service (ECRS)	897.00	0.00008	\$.07
Firm Fuel Supply Service	897.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	897.01	0.00058	\$.52
Subtotal -- Energy Charges			\$42.63
TDU Delivery Charges			
Transmission Cost Recovery Factor	10.00	4.67530	\$46.75
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	10.00	0.04500	\$.45
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	10.00	5.12100	\$51.21
Energy Efficiency Cost Recovery Factor	845.00	0.00020	\$.19
Distribution Cost Recovery Factor	10.00	0.81930	\$8.19
Subtotal - TDU Delivery Charges			\$139.22
Taxes			
STATE SALES TAX	181.14	0.0000%	\$.00
COUNTY SALES TAX	181.14	0.0000%	\$.00
CITY SALES TAX	181.14	1.0000%	\$1.81
PUCA Assessment	180.83	0.1670%	\$.31
Subtotal - Taxes			\$2.12
Total Current Charges			\$183.97

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



**Shell
ENERGY**

Navarro County
Invoice #: 2144881 - 53418870
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$3,823.66

SUPPORT

Service Period: 3/24/2025 - 4/23/2025

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

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

ESI ID:
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	57,491.	57,051.	100	44,000		112.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	44,000.00	0.04930	\$2,169.20
HGAC Fee	44,000.00	0.00045	\$19.80
ERCOT Contingency Reserve Service (ECRS)	46,754.00	0.00008	\$3.54
Firm Fuel Supply Service	46,754.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	46,754.01	0.00059	\$27.36
Subtotal -- Energy Charges			\$2,219.90
TDU Delivery Charges			
Transmission Cost Recovery Factor	112.00	4.67530	\$523.63
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	44,000.00	0.00020	\$9.81
Distribution Cost Recovery Factor	160.00	0.81930	\$131.09
Subtotal - TDU Delivery Charges			\$1,523.53
Taxes			
STATE SALES TAX	3,786.84	0.0000%	\$.00
COUNTY SALES TAX	3,786.84	0.0000%	\$.00
CITY SALES TAX	3,786.84	0.0000%	\$.00
PUCA Assessment	3,706.62	0.1670%	\$6.20
Miscellaneous Gross Receipts Fee	3,706.62	1.9970%	\$74.03
Subtotal - Taxes			\$80.23
Total Current Charges			\$3,823.66

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



Navarro County
Invoice #: 2144881 - 53418866
Accou

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$78.47

SUPPORT

Service Period: 3/24/2025 - 4/23/2025

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

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

ESI ID:
10443720001830246

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	56,441.	55,705.	1	736		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	736.00	0.04930	\$36.28
HGAC Fee	736.00	0.00045	\$.33
ERCOT Contingency Reserve Service (ECRS)	783.00	0.00007	\$.05
Firm Fuel Supply Service	783.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	783.01	0.00059	\$.46
Subtotal -- Energy Charges			\$37.12

TDU Delivery Charges	Quantity	Unit Price	Total
Transmission Cost Recovery Factor	736.00	0.01860	\$13.69
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	736.00	0.00010	\$.10
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	736.00	0.02130	\$15.64
Energy Efficiency Cost Recovery Factor	736.00	-0.00020	(\$.14)
Distribution Cost Recovery Factor	736.00	0.00480	\$3.54
Subtotal - TDU Delivery Charges			\$39.70

Taxes	Quantity	Unit Price	Total
STATE SALES TAX	78.2	0.0000%	\$.00
COUNTY SALES TAX	78.2	0.0000%	\$.00
CITY SALES TAX	78.2	0.0000%	\$.00
PUCA Assessment	76.53	0.1670%	\$.13
Miscellaneous Gross Receipts Fee	76.53	1.9970%	\$1.52
Subtotal -- Taxes			\$1.65

Total Current Charges			\$78.47
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The average price you paid for electric service this month was \$0.092 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2144881 - 53418857
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$125.50

SUPPORT

Service Period: 3/24/2025 - 4/23/2025

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

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

ESI ID:
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	25,931.	25,596.	1	335		7.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	335.00	0.04930	\$16.52
HGAC Fee	335.00	0.00045	\$.15
ERCOT Contingency Reserve Service (ECRS)	356.00	0.00008	\$.03
Firm Fuel Supply Service	356.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	356.01	0.00059	\$.21
Subtotal -- Energy Charges			\$16.91
TDU Delivery Charges			
Transmission Cost Recovery Factor	7.00	4.67530	\$32.73
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	7.00	0.04500	\$.32
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	7.00	5.12100	\$35.85
Energy Efficiency Cost Recovery Factor	335.00	0.00020	\$.07
Distribution Cost Recovery Factor	7.00	0.81930	\$5.74
Subtotal - TDU Delivery Charges			\$107.14
Taxes			
STATE SALES TAX	123.72	0.0000%	\$.00
COUNTY SALES TAX	123.72	0.0000%	\$.00
CITY SALES TAX	123.72	1.0000%	\$1.24
PUCA Assessment	123.51	0.1670%	\$.21
Subtotal -- Taxes			\$1.45
Total Current Charges			\$125.50

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



Navarro County
Invoice #: 2144881 - 53418853
Accou

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$7,017.93

SUPPORT

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

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

ESI ID:
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

Service Period: 3/24/2025 - 4/23/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	77,402.	77,047.	240	85,200	0.928	209.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	85,200.00	0.04930	\$4,200.36
HGAC Fee	85,200.00	0.00045	\$38.34
ERCOT Contingency Reserve Service (ECRS)	90,533.00	0.00008	\$6.85
Firm Fuel Supply Service	90,533.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	90,533.01	0.00059	\$52.96
Subtotal -- Energy Charges			\$4,298.51
TDU Delivery Charges			
Transmission Cost Recovery Factor	214.00	4.67530	\$1,000.51
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	85,200.00	0.00020	\$19.00
Distribution Cost Recovery Factor	254.00	0.81930	\$208.10
Subtotal - TDU Delivery Charges			\$2,572.21
Taxes			
STATE SALES TAX	6,949.14	0.0000%	\$.00
COUNTY SALES TAX	6,949.14	0.0000%	\$.00
CITY SALES TAX	6,949.14	0.0000%	\$.00
PUCA Assessment	6,801.95	0.1670%	\$11.36
Miscellaneous Gross Receipts Fee	6,801.95	1.9970%	\$135.85
Subtotal - Taxes			\$147.21
Total Current Charges			\$7,017.93

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



Navarro County
Invoice #: 2144881 - 53413231
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$884.15

SUPPORT

Service Period: 3/19/2025 - 4/17/2025

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

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

ESI ID:
10443720001907436

Service Address:
00800 N MAIN ST STE X
CORSICANA, TX 75110-3053

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	26,769	26,689	60	4,800		34.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	4,800.00	0.08417	\$404.02
HGAC Fee	4,800.00	0.00045	\$2.16
ERCOT Contingency Reserve Service (ECRS)	5,082.00	0.00008	\$.39
Firm Fuel Supply Service	5,082.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	5,082.00	0.00060	\$3.05
Subtotal -- Energy Charges			\$409.62

TDU Delivery Charges

Transmission Cost Recovery Factor	34.00	4.67530	\$158.96
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	70.00	0.04500	\$3.15
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	34.00	5.96930	\$202.96
Energy Efficiency Cost Recovery Factor	4,800.00	0.00020	\$1.07
Distribution Cost Recovery Factor	70.00	0.81930	\$57.35
Subtotal - TDU Delivery Charges			\$455.92

Taxes

STATE SALES TAX	877.75	0.0000%	\$.00
COUNTY SALES TAX	877.75	0.0000%	\$.00
CITY SALES TAX	877.75	0.0000%	\$.00
PUCA Assessment	859.16	0.1670%	\$1.45
Miscellaneous Gross Receipts Fee	859.16	1.9970%	\$17.16
Subtotal -- Taxes			\$18.61

Total Current Charges			\$884.15
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The average price you paid for electric service this month was \$0.092 per kWh.



Navarro County
Invoice #: 2144881 - 53413160
Accou

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$793.26

SUPPORT

Service Period: 3/19/2025 - 4/17/2025

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

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

ESI ID:
10443720001906909

Service Address:
00601 N 13TH ST
CORSICANA, TX 75110-3015

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	6,759.	6,637.	60	7,320		35.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,320.00	0.04930	\$360.88
HGAC Fee	7,320.00	0.00045	\$3.29
ERCOT Contingency Reserve Service (ECRS)	7,770.00	0.00007	\$.56
Firm Fuel Supply Service	7,770.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	7,770.00	0.00060	\$4.67
Subtotal -- Energy Charges			\$369.40
TDU Delivery Charges			
Transmission Cost Recovery Factor	35.00	4.67530	\$163.63
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	35.00	0.04500	\$1.58
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	35.00	5.12100	\$179.24
Energy Efficiency Cost Recovery Factor	7,320.00	0.00020	\$1.63
Distribution Cost Recovery Factor	35.00	0.81930	\$28.68
Subtotal - TDU Delivery Charges			\$407.19
Taxes			
STATE SALES TAX	786.75	0.0000%	\$.00
COUNTY SALES TAX	786.75	0.0000%	\$.00
CITY SALES TAX	786.75	0.0000%	\$.00
PUCA Assessment	770.09	0.1670%	\$1.29
Miscellaneous Gross Receipts Fee	770.09	1.9970%	\$15.38
Subtotal - Taxes			\$16.67
Total Current Charges			\$793.26

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



**Shell
ENERGY**

Navarro County
Invoice #: 2144881 - 53413157
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$148.99

SUPPORT

Service Period: 3/19/2025 - 4/17/2025

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

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

ESI ID:
10443720001906878

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	39,403.	38,667.	1	736		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	736.00	0.04930	\$36.28
HGAC Fee	736.00	0.00045	\$.33
ERCOT Contingency Reserve Service (ECRS)	779.00	0.00008	\$.06
Firm Fuel Supply Service	779.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	779.00	0.00060	\$.47
Subtotal -- Energy Charges			\$37.14

TDU Delivery Charges	Quantity	Unit Price	Total
Transmission Cost Recovery Factor	6.00	4.67530	\$28.05
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	736.00	0.00020	\$.16
Distribution Cost Recovery Factor	6.00	0.81930	\$4.92
Subtotal - TDU Delivery Charges			\$108.70

Taxes	Quantity	Unit Price	Total
STATE SALES TAX	148.23	0.0000%	\$.00
COUNTY SALES TAX	148.23	0.0000%	\$.00
CITY SALES TAX	148.23	0.0000%	\$.00
PUCA Assessment	145.08	0.1670%	\$.25
Miscellaneous Gross Receipts Fee	145.08	1.9970%	\$2.90
Subtotal - Taxes			\$3.15

Total Current Charges			\$148.99
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The average price you paid for electric service this month was \$0.092 per kWh.



Navarro County
Invoice #: 2144RR1 - 52413156
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$91.51

SUPPORT

Service Period: 3/19/2025 - 4/17/2025

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

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

ESI ID:
10443720001905080

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	81,798.	80,928.	1	870		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	870.00	0.04930	\$42.89
HGAC Fee	870.00	0.00045	\$.39
ERCOT Contingency Reserve Service (ECRS)	925.00	0.00006	\$.06
Firm Fuel Supply Service	925.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	925.00	0.00060	\$.56
Subtotal -- Energy Charges			\$43.90
TDU Delivery Charges			
Transmission Cost Recovery Factor	870.00	0.01860	\$16.19
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	870.00	0.00010	\$.11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	870.00	0.02130	\$18.49
Energy Efficiency Cost Recovery Factor	870.00	-0.00020	(\$.17)
Distribution Cost Recovery Factor	870.00	0.00480	\$4.19
Subtotal - TDU Delivery Charges			\$45.68
Taxes			
STATE SALES TAX	91.18	0.0000%	\$.00
COUNTY SALES TAX	91.18	0.0000%	\$.00
CITY SALES TAX	91.18	0.0000%	\$.00
PUCA Assessment	89.25	0.1670%	\$.15
Miscellaneous Gross Receipts Fee	89.25	1.9970%	\$1.78
Subtotal -- Taxes			\$1.93
Total Current Charges			\$91.51

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



Shell
ENERGY

Navarro County
Invoice #: 2144881 - 53413155
Account .

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$218.41

SUPPORT

Service Period: 3/19/2025 - 4/17/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	21,010.	20,664.	1	346		12.00

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

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

ESI ID:
10443720006418065

Service Address:
00209 W 1ST AVE
CORSICANA, TX 75110-3052

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	346.00	0.04930	\$17.06
HGAC Fee	346.00	0.00045	\$.16
ERCOT Contingency Reserve Service (ECRS)	366.00	0.00008	\$.03
Firm Fuel Supply Service	366.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	366.00	0.00060	\$.22
Subtotal -- Energy Charges			\$17.47
TDU Delivery Charges			
Transmission Cost Recovery Factor	12.00	4.67530	\$56.10
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	18.00	0.04500	\$.81
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	18.00	5.12100	\$92.18
Energy Efficiency Cost Recovery Factor	346.00	0.00020	\$.08
Distribution Cost Recovery Factor	18.00	0.81930	\$14.75
Subtotal - TDU Delivery Charges			\$196.35
Taxes			
STATE SALES TAX	217.36	0.0000%	\$.00
COUNTY SALES TAX	217.36	0.0000%	\$.00
CITY SALES TAX	217.36	0.0000%	\$.00
PUCA Assessment	212.77	0.1670%	\$.35
Miscellaneous Gross Receipts Fee	212.77	1.9970%	\$4.24
Subtotal -- Taxes			\$4.59
Total Current Charges			\$218.41

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



Shell
ENERGY

Navarro County
Invoice #: 2144881 - 53413151
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$8.68

SUPPORT

Service Period: 3/19/2025 - 4/17/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage,(kWh)	PF	Peak Demand (kW)
165181207LG	A	478.	461.	1	17		

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

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

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	17.00	0.04930	\$.84
HGAC Fee	17.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	18.00	0.00006	\$.00
Firm Fuel Supply Service	18.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	18.00	0.00060	\$.01
Subtotal -- Energy Charges			\$0.86
TDU Delivery Charges			
Transmission Cost Recovery Factor	17.00	0.01860	\$.32
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	17.00	0.02130	\$.36
Distribution Cost Recovery Factor	17.00	0.00480	\$.08
Subtotal - TDU Delivery Charges			\$7.63
Taxes			
STATE SALES TAX	8.67	0.0000%	\$.00
COUNTY SALES TAX	8.67	0.0000%	\$.00
CITY SALES TAX	8.67	0.0000%	\$.00
PUCA Assessment	8.48	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.48	1.9970%	\$.18
Subtotal - Taxes			\$0.19
Total Current Charges			\$8.68

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



Navarro County
Invoice #: 2144881 - 53410777
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$27.13

SUPPORT

Service Period: 3/17/2025 - 4/15/2025

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

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

ESI ID:
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 \$0.092 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	10,537.	10,330.	1	207		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	207.00	0.04930	\$10.21
HGAC Fee	207.00	0.00045	\$.09
ERCOT Contingency Reserve Service (ECRS)	220.00	0.00006	\$.01
Firm Fuel Supply Service	220.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	220.00	0.00061	\$.13
Subtotal -- Energy Charges			\$10.44
TDU Delivery Charges			
Transmission Cost Recovery Factor	207.00	0.01860	\$3.85
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	207.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	207.00	0.02130	\$4.40
Energy Efficiency Cost Recovery Factor	207.00	-0.00020	(\$.04)
Distribution Cost Recovery Factor	207.00	0.00480	\$1.00
Subtotal - TDU Delivery Charges			\$16.11
Taxes			
STATE SALES TAX	27.04	0.0000%	\$.00
COUNTY SALES TAX	27.04	0.0000%	\$.00
CITY SALES TAX	27.04	0.0000%	\$.00
PUCA Assessment	26.47	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	26.47	1.9970%	\$.53
Subtotal - Taxes			\$0.58
Total Current Charges			\$27.13



Navarro County
Invoice #: 2144881 - 53410776
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$9.34

SUPPORT

Service Period: 3/17/2025 - 4/15/2025

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

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

ESI ID:
10443720001978085

Service Address:
2810 NE COUNTY ROAD 0080 BLDG PISTL
CORSICANA, TX 75109-5017

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	965.	939.	1	26		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	26.00	0.04930	\$1.28
HGAC Fee	26.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	28.00	0.00006	\$.00
Firm Fuel Supply Service	28.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	28.00	0.00061	\$.02
Subtotal -- Energy Charges			\$1.31
TDU Delivery Charges			
Transmission Cost Recovery Factor	26.00	0.01860	\$.48
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	26.00	0.02130	\$.55
Energy Efficiency Cost Recovery Factor	26.00	-0.00020	(\$.01)
Distribution Cost Recovery Factor	26.00	0.00480	\$.13
Subtotal - TDU Delivery Charges			\$8.02
Taxes			
STATE SALES TAX	9.34	0.0000%	\$.00
COUNTY SALES TAX	9.34	0.0000%	\$.00
PUCA Assessment	9.33	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$9.34



**Shell
ENERGY**

Navarro County
Invoice #: 2144881 - 53408916
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$75.63

SUPPORT

Service Period: 3/14/2025 - 4/14/2025

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

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

ESI ID:
10443720009324651

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	47,504.	46,787.	1	717		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	717.00	0.04930	\$35.35
HGAC Fee	717.00	0.00045	\$.32
ERCOT Contingency Reserve Service (ECRS)	760.00	0.00006	\$.05
Firm Fuel Supply Service	760.00	0.00002	\$.02
Market Securitization (Debt) Financing - Uplift	760.01	0.00062	\$.47
Subtotal -- Energy Charges			\$36.21

TDU Delivery Charges	Quantity	Unit Price	Total
Transmission Cost Recovery Factor	717.00	0.01860	\$13.34
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	717.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	717.00	0.02130	\$15.24
Energy Efficiency Cost Recovery Factor	717.00	-0.00020	(\$.14)
Distribution Cost Recovery Factor	717.00	0.00480	\$3.45
Subtotal - TDU Delivery Charges			\$38.85

Taxes	Quantity	Unit Price	Total
STATE SALES TAX	75.34	0.0000%	\$.00
COUNTY SALES TAX	75.34	0.0000%	\$.00
CITY SALES TAX	75.34	0.0000%	\$.00
PUCA Assessment	74.79	0.1670%	\$.13
Miscellaneous Gross Recelpts Fee	74.79	0.5810%	\$.44
Subtotal -- Taxes			\$0.57

Total Current Charges			\$75.63
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The average price you paid for electric service this month was \$0.092 per kWh.



**Shell
ENERGY**

Navarro County
Invoice #: 2144881 - 53408908
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$67.47

SUPPORT

Service Period: 3/14/2025 - 4/14/2025

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

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

ESI ID:
10443720001943799

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	95,023.	94,391.	1	632		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	632.00	0.04930	\$31.16
HGAC Fee	632.00	0.00045	\$.28
ERCOT Contingency Reserve Service (ECRS)	670.00	0.00006	\$.04
Firm Fuel Supply Service	670.00	0.00002	\$.02
Market Securitization (Debt) Financing - Uplift	670.01	0.00061	\$.41
Subtotal -- Energy Charges			\$31.91
TDU Delivery Charges			
Transmission Cost Recovery Factor	632.00	0.01860	\$11.76
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	632.00	0.00010	\$.08
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	632.00	0.02130	\$13.43
Energy Efficiency Cost Recovery Factor	632.00	-0.00020	(\$.12)
Distribution Cost Recovery Factor	632.00	0.00480	\$3.04
Subtotal - TDU Delivery Charges			\$35.06
Taxes			
STATE SALES TAX	67.22	0.0000%	\$.00
COUNTY SALES TAX	67.22	0.0000%	\$.00
CITY SALES TAX	67.22	0.0000%	\$.00
PUCA Assessment	66.73	0.1670%	\$.11
Miscellaneous Gross Receipts Fee	66.73	0.5810%	\$.39
Subtotal - Taxes			\$0.50
Total Current Charges			\$67.47

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



Navarro County
Invoice #: 2144881 - 53405881
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$11.99

SUPPORT

Service Period: 3/11/2025 - 4/10/2025

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

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

ESI ID:
10443720005082738

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$.03
ERCOT Contingency Reserve Service (ECRS)	74.00	0.00004	\$.00
Firm Fuel Supply Service	74.00	0.00007	\$.01
Market Securitization (Debt) Financing - Uplift	74.01	0.00068	\$.05
Subtotal -- Energy Charges			\$3.54
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00540	\$.38
Subtotal - TDU Delivery Charges			\$8.43
Taxes			
STATE SALES TAX	11.95	0.0000%	\$.00
COUNTY SALES TAX	11.95	0.0000%	\$.00
CITY SALES TAX	11.95	0.0000%	\$.00
PUCA Assessment	11.93	0.1670%	\$.02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$11.99



**Shell
ENERGY**

Navarro County
Invoice #: 2144881 - 53404800
Accour

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$49.09

SUPPORT

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

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

ESI ID:
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

Service Period: 3/11/2025 - 4/10/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	48,674.	48,231.	1	443		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	443.00	0.04930	\$21.84
HGAC Fee	443.00	0.00045	\$.20
ERCOT Contingency Reserve Service (ECRS)	470.00	0.00006	\$.03
Firm Fuel Supply Service	470.00	0.00006	\$.03
Market Securitization (Debt) Financing - Uplift	470.01	0.00062	\$.29
Subtotal -- Energy Charges			\$22.39
TDU Delivery Charges			
Transmission Cost Recovery Factor	443.00	0.01860	\$8.24
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	443.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	443.00	0.02130	\$9.41
Energy Efficiency Cost Recovery Factor	443.00	-0.00020	(\$.09)
Distribution Cost Recovery Factor	443.00	0.00480	\$2.13
Subtotal - TDU Delivery Charges			\$26.62
Taxes			
STATE SALES TAX	48.92	0.0000%	\$.00
COUNTY SALES TAX	48.92	0.0000%	\$.00
CITY SALES TAX	48.92	0.0000%	\$.00
PUCA Assessment	48.84	0.1670%	\$.08
Subtotal - Taxes			\$0.08
Total Current Charges			\$49.09

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



Navarro County
Invoice #: 2144881 - 53404793
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$18.98

SUPPORT

Service Period: 3/11/2025 - 4/10/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	7,691.	7,564.	1	127		

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

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

ESI ID:
10443720000006236

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	127.00	0.04930	\$6.26
HGAC Fee	127.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	135.00	0.00006	\$.01
Firm Fuel Supply Service	135.00	0.00006	\$.01
Market Securitization (Debt) Financing - Uplift	135.01	0.00059	\$.08
Subtotal -- Energy Charges			\$6.42
TDU Delivery Charges			
Transmission Cost Recovery Factor	127.00	0.01860	\$2.36
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	127.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	127.00	0.02130	\$2.70
Energy Efficiency Cost Recovery Factor	127.00	-0.00020	(\$.02)
Distribution Cost Recovery Factor	127.00	0.00480	\$.61
Subtotal - TDU Delivery Charges			\$12.54
Taxes			
STATE SALES TAX	18.92	0.0000%	\$.00
COUNTY SALES TAX	18.92	0.0000%	\$.00
PUCA Assessment	18.9	0.1670%	\$.02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$18.98

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



**Shell
ENERGY**

Navarro County
Invoice #: 2144881 - 53403472
Accour.

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$9.90

SUPPORT

Service Period: 3/10/2025 - 4/9/2025

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

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

ESI ID:
10443720009005422

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00004	\$.00
Firm Fuel Supply Service	42.00	0.00008	\$.00
Market Securitization (Debt) Financing - Uplift	42.01	0.00071	\$.03
Subtotal -- Energy Charges			\$2.02
TDU Delivery Charges			
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00540	\$.22
Subtotal - TDU Delivery Charges			\$7.87
Taxes			
STATE SALES TAX	9.87	0.0000%	\$.00
COUNTY SALES TAX	9.87	0.0000%	\$.00
CITY SALES TAX	9.87	0.0000%	\$.00
PUCA Assessment	9.86	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$9.90



**Shell
ENERGY**

Navarro County
Invoice #: 2144881 - 53403458
Account:

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$22.70

SUPPORT

Service Period: 3/10/2025 - 4/9/2025

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

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

ESI ID:
10443720004821036

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
ERCOT Contingency Reserve Service (ECRS)	148.00	0.00004	\$.01
Firm Fuel Supply Service	148.00	0.00008	\$.01
Market Securitization (Debt) Financing - Uplift	148.01	0.00061	\$.09
Subtotal -- Energy Charges			\$7.07
TDU Delivery Charges			
Nuclear Decommissioning Fee	140.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00540	\$.76
Subtotal - TDU Delivery Charges			\$15.60
Taxes			
STATE SALES TAX	22.62	0.0000%	\$.00
COUNTY SALES TAX	22.62	0.0000%	\$.00
CITY SALES TAX	22.62	0.0000%	\$.00
PUCA Assessment	22.59	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.70



Navarro County
Invoice #: 2144881 - 53402968
Account

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$94.84

SUPPORT

Service Period: 3/10/2025 - 4/9/2025

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

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

ESI ID:
10443720001166628

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	74,381.	73,458.	1	923		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	923.00	0.04930	\$45.50
HGAC Fee	923.00	0.00045	\$.42
ERCOT Contingency Reserve Service (ECRS)	978.00	0.00006	\$.06
Firm Fuel Supply Service	978.00	0.00008	\$.07
Market Securitization (Debt) Financing - Uplift	978.01	0.00061	\$.60
Subtotal -- Energy Charges			\$46.65
TDU Delivery Charges			
Transmission Cost Recovery Factor	923.00	0.01860	\$17.17
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	923.00	0.00010	\$.12
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	923.00	0.02130	\$19.61
Energy Efficiency Cost Recovery Factor	923.00	-0.00020	(\$.18)
Distribution Cost Recovery Factor	923.00	0.00480	\$4.44
Subtotal - TDU Delivery Charges			\$48.03
Taxes			
STATE SALES TAX	94.48	0.0000%	\$.00
COUNTY SALES TAX	94.48	0.0000%	\$.00
CITY SALES TAX	94.48	0.0000%	\$.00
PUCA Assessment	94.32	0.1670%	\$.16
Subtotal - Taxes			\$0.16
Total Current Charges			\$94.84

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



**Shell
ENERGY**

Navarro County
Invoice #: 2144881 - 53395747
Accour:

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$5,536.80

SUPPORT

Service Period: 2/28/2025 - 4/1/2025

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

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

ESI ID:
10443720007594260

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	47,154.	46,902.	200	50,400	0.987	195.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	50,400.00	0.06449	\$3,250.30
Market Securitization (Debt) Financing - Default	52,844.00	0.00001	\$.57
Market Securitization (Debt) Financing - Uplift	52,844.01	0.00063	\$33.15
ERCOT Contingency Reserve Service (ECRS)	52,844.00	0.00007	\$3.78
Firm Fuel Supply Service	52,844.00	0.00018	\$9.63
Subtotal -- Energy Charges			\$3,297.43

TDU Delivery Charges

Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Distribution System Charge	195.00	5.12100	\$998.60
Distribution Cost Recovery Factor	195.00	0.81930	\$159.76
Nuclear Decommissioning Fee	195.00	0.04500	\$8.78
Transmission Cost Recovery Factor	195.00	4.67530	\$911.68
Energy Efficiency Cost Recovery Factor	50,400.00	0.00020	\$11.24
Subtotal - TDU Delivery Charges			\$2,122.49

Taxes

STATE SALES TAX	5,516.76	0.0000%	\$.00
DALLAS MTA	5,516.76	0.0000%	\$.00
CITY SALES TAX	5,516.76	0.0000%	\$.00
PUCA Assessment	5,399.9	0.1670%	\$9.04
Miscellaneous Gross Receipts Fee	5,399.9	1.9970%	\$107.84
Subtotal -- Taxes			\$116.88

Total Current Charges

\$5,536.80

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



**Shell
ENERGY**

Navarro County
Invoice #: 2144881 - 53395509
Accour

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$48.39

SUPPORT

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

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

ESI ID:
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

Service Period: 3/3/2025 - 4/2/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	18,935.	18,500.	1	435		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	435.00	0.04930	\$21.45
HGAC Fee	435.00	0.00045	\$.20
ERCOT Contingency Reserve Service (ECRS)	461.00	0.00006	\$.03
Firm Fuel Supply Service	461.00	0.00016	\$.08
Market Securitization (Debt) Financing - Uplift	461.01	0.00063	\$.29
Subtotal -- Energy Charges			\$22.05
TDU Delivery Charges			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	435.00	0.02130	\$9.24
Distribution Cost Recovery Factor	435.00	0.00480	\$2.09
Nuclear Decommissioning Fee	435.00	0.00010	\$.06
Transmission Cost Recovery Factor	435.00	0.01860	\$8.09
Energy Efficiency Cost Recovery Factor	435.00	-0.00020	(\$.09)
Subtotal - TDU Delivery Charges			\$26.26
Taxes			
STATE SALES TAX	48.22	0.0000%	\$.00
COUNTY SALES TAX	48.22	0.0000%	\$.00
CITY SALES TAX	48.22	0.0000%	\$.00
PUCA Assessment	48.14	0.1670%	\$.08
Subtotal -- Taxes			\$0.08
Total Current Charges			\$48.39

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



Navarro County
Invoice #: 2144881 - 53392091
Account #

Invoice Date: 5/5/2025
Due Date: 6/4/2025
Current Charges: \$27.60

SUPPORT

Service Period: 2/27/2025 - 3/31/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	666.	511.	1	155		

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

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

ESI ID:
10443720002133595

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	155.00	0.07318	\$11.34
HGAC Fee	155.00	0.00045	\$.07
ERCOT Contingency Reserve Service (ECRS)	164.00	0.00006	\$.01
Firm Fuel Supply Service	164.00	0.00020	\$.03
Market Securitization (Debt) Financing - Uplift	164.01	0.00061	\$.10
Subtotal -- Energy Charges			\$11.55
TDU Delivery Charges			
Transmission Cost Recovery Factor	155.00	0.01860	\$2.88
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	155.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	155.00	0.02130	\$3.29
Energy Efficiency Cost Recovery Factor	155.00	-0.00020	(\$.03)
Distribution Cost Recovery Factor	155.00	0.00480	\$.75
Subtotal - TDU Delivery Charges			\$13.78
Taxes			
STATE SALES TAX	25.45	6.2500%	\$1.59
COUNTY SALES TAX	25.45	0.5000%	\$.12
CITY SALES TAX	25.45	1.5000%	\$.37
PUCA Assessment	25.27	0.1670%	\$.04
Miscellaneous Gross Receipts Fee	25.27	0.5810%	\$.15
Subtotal -- Taxes			\$2.27
Total Current Charges			\$27.60

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



**Shell
ENERGY**

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

RECEIVED

MAY 13 2025

**NAVARRO COUNTY
AUDITOR'S OFFICE**

331370 SBATCHF
13

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



OF BLOOMING GROVE
OX 237 NORTH TEXAS TX 750
WING GROVE, TX 76626
E - (903) 695-2741 MAY 2025 AM 4 L
Opportunity Provider

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

NUMBER		SERVICE ID.	
METER READING		USAGE	
PREVIOUS		CHARGES	
269		119.32	
7797		165.10	
77200		16.22	

MAY 09 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

TOTAL DUE BY 18TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 18TH
610.64	10.00	620.64

NAVARRO COUNTY
BLOOMING GROVE, TX 76626

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

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	05/16/2025	
1		TOTAL AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		620.64	

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



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

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

4/30/2025 907 NW Second

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous			
Water	169600	78100	91500		1.035.38
Sewage					350.23
Sanitation					32.75
Streets					2.00
Clean Kerens					0.50
Total Due					\$1,420.86

***After Due Date 0.00

RECEIVED

MAY 05 2025

Last payment received 4/11/25 for \$302.18

CALL 903-396-2971
* TO UPDATE CONTACT INFORMATION *
NAVARRO COUNTY AUDITOR'S OFFICE
Republic Waste trash service
CALL 903-874-8717

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 5/10/2025
TOTAL DUE UPON RECEIPT 1,420.86	AFTER DUE DATE PAY 1,420.86

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

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

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

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1347300	1347300	0	30.85
Tax				0.15
Total Due				\$31.00
***After Due Date Penalty - 5.00 \$ 36.00 ***				

RECEIVED

301 SE CR 3130

MAY 05 2025

**NAVARRO COUNTY
AUDITOR'S OFFICE**

THIS MONTH'S USAGE WAS ESTIMATED. QUESTION

Office Hours
26th-20th Monday -Friday 9:00 am -5:00pm
21st-25th CLOSED (Open by appointment only)

Account #

437



CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE
	5/20/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
31.00	36.00

MAIL THIS STUB WITH YOUR PAYMENT.

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

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

RETURN SERVICE REQUESTED

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

4/28/2025 Euester B Williams Par

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

RECEIVED

May 04 2025
Last payment received 4/10/25 for \$33.00

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

From 3/21/2025 TO
4/23/2025

13

CUSTOMER ACCOUNT	DUE DATE
	5/16/2025
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

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

RETURN SERVICE REQUESTED

4/28/2025 2810 NE CR 0080

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

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	218500	217800	700	80.93
TCEO				0.40
Scholarship				0.67
Total Due				\$82.00

*** After Due Date Penalty 0.00 \$ 82.00 ***

RECEIVED

MAY 04 2025

Last payment received 4/10/25 for \$100.00
 NAVARRO COUNTY
 AUDITOR'S OFFICE

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

From 3/19/2025 TO
 4/21/2025

CUSTOMER ACCOUNT	DUE DATE 5/16/2025
TOTAL DUE UPON RECEIPT 82.00	AFTER DUE DATE PAY 82.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

4/23/2025 4201 W HWY 22 CORSICANA TX 75110

B&B WATER

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	465700	458800	6900	81.23
Total Due				\$81.23

RECEIVED

APR 28 2025

MAIL THIS STUB WITH YOUR PAYMENT

CUSTOMER 22575411	DUE DATE 5/15/2025
TOTAL DUE UPON RECEIPT 81.23	

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Last payment received 4/15/25 for \$50.41.

BASE RATE \$35.00 + \$6.70 PER 1000 G.
SEE REVERSE SIDE FOR ONLINE PAYMENTS
SIGN UP FOR ALERTS @ <http://bbwater.mynaturalwater.com/>
ACCOUNTS PAST DUE 10 DAYS AFTER 4/15/25
From 3/18/2025 TO 4/21/2025



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

**SEE TERMS
ON BACK**

RECEIVED FIRST-CLASS MAIL
RETURN U.S. POSTAGE
PAID
SERVICE DAWSON, TX 76639
REQUESTER MAY 05 2025 PERMIT NO. 1

4/26/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	62600	62200	400	70.83
Vol. Fire				2.00
Credit				(\$51.73)
Total Due				\$21.10
***After Due Date Penalty	30.00		\$ 51.10	***

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER ACCOUNT	DUE DATE 5/15/2025
---------------------	-----------------------

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
21.10	51.10

MAIL THIS STUB WITH YOUR PAYMENT

1.001 Pmt Mch received 4/14/25 for 3126.28

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

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

