



RECEIVED

Account Number

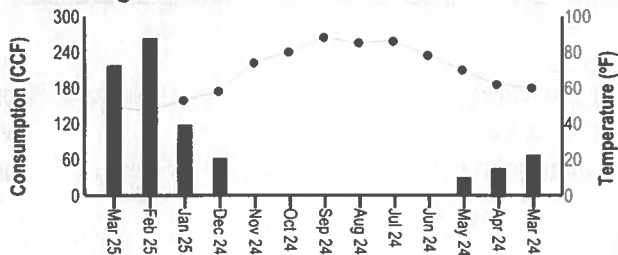
Customer Name: NAVARRO CO PREC # 2
Service Address: 907 NW 2ND ST
KERENS TX 75144-2427

DUE DATE 03/24/25
TOTAL DUE \$310.75

MAR 20 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 3/7/25

Previous Balance 565.83
Payment(s) -565.83
Current Charges 310.75

Total Amount Due \$310.75

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

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

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

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance.

Call 888.286.6700 to set up an installment plan that works for you.

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Keep this portion for your records

Page 1 of 2



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

Account Number Due Date 03/24/2025 Total Amount Due \$310.75



Amount Enclosed: \$ 310.75

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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www.atmosenergy.com

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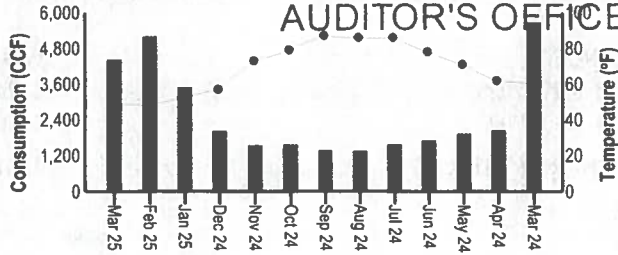
MAR 20 2025

Account Number:

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

DUE DATE 03/24/25
TOTAL DUE \$4570.08

Gas Usage Trend



NAVARRO COUNTY AUDITOR'S OFFICE

Account Summary

Billing Date: 3/7/25

Previous Balance 9,057.55
 Payment(s) -9,057.55
 Current Charges 4,570.08

Total Amount Due \$4570.08
(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

Scan Here



To Make a Payment

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Installation plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance.
Call 888.286.6700 to set up an installment plan that works for you.

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Keep this portion for your records

Page 1 of 2



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

Account Number [redacted] **Due Date** 03/24/2025 **Total Amount Due** \$4570.08



Amount Enclosed: \$ 4570.08

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

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

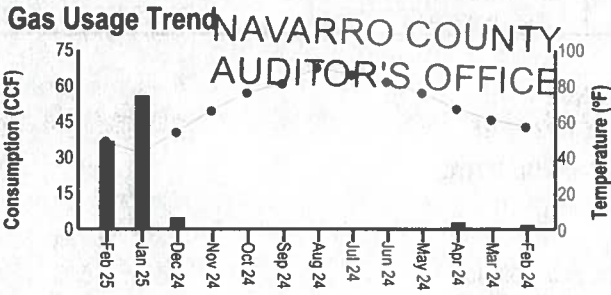
ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000000000800030438653240004570080

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

DUE DATE **TOTAL DUE**
 03/13/25 \$183.92

MAR 04 2025



Account Summary
Billing Date: 2/26/25

Previous Balance	198.13
Payment(s)	-198.13
Current Charges	183.92

Total Amount Due \$183.92
 (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

Scan Here 

To Make a Payment

COZY UP THIS WINTER WITH VOOKS

Turn screen time into storytime with Vooks.

Atmos Energy is passionate about providing resources to help improve childhood literacy.

Learn more at atmosenergy.com/vooks.



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

Account Number **Due Date** **Total Amount Due**
 [Redacted] 03/13/2025 \$183.92



Amount Enclosed: \$ 183.92



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

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

ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353

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

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

RETURN SERVICE REQUESTED

2/20/2025 4201 W HWY 22 CORSICANA TX 75110
 Route: 1

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	456500	453700	2800	53.76
Total Due				\$53.76

B&B WATER

CUSTOMER ACCOUNT NO.	
DUE DATE PAST DUE AFTER THIS DATE	3/15/2025

TOTAL DUE UPON RECEIPT	53.76
------------------------	-------

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY PCT. 1
 JASON GRANT
 300 W. BAYVIEW
 CORSICANA, TX 75110

Last payment received 2/11/25 for \$56.44.

BASE RATE \$35.00 + \$6.70 PER 1000 G.
 ANNUAL BOARD MEETING APRIL 15TH!
 SIGN UP FOR ALERTS @ <http://bbwater.myruralwater.com>
 ACCOUNTS PAST DUE 10 DAYS AFTER 15TH WILL BE
 LOCKED
 From 1/22/2025 TO
 2/18/2025

FEB 24 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

RETURN SERVICE REQUESTED

2/26/2025 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	215000	214000	1000	83.47
TCEO				0.42
Scholarship				0.11
Total Due				\$84.00
*** After Due Date Penalty	0.00			\$ 84.00 ***

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MAR 03 2025

NAVARRO COUNTY

AUDITOR'S OFFICE

Last payment received 2/12/25 for \$11,506.10 3 2025

NAVARRO COUNTY
 Pay Online or Call Alerts at www.chatfieldwsc.com
 Pay By Phone 1-877-885-7968

From 1/23/2025 TO
 2/19/2025

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	3/16/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
84.00	84.00

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County
 County Treasurer
 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

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

2/26/2025 Euester B Williams Par

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	3/16/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT.

MAR 03 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

Last payment received 1/22/2025 \$33.00
 * Pay Online or Get Alerts * www.chatfieldwsc.com
 Pay By Phone 1-877-885-7968

From 1/22/2025 TO
 2/21/2025

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RECEIVED



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

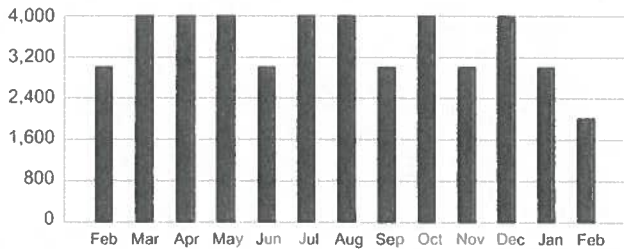
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date 03/10/2025	Amount Due \$117.32
-----------------------	-------------------------------	-------------------------------

Account Name:	NAVARRO COUNTY-ANNEX 2
Pin#:	05478601
Service Address:	800 N MAIN
Service Period:	01/08/2025 - 02/06/2025
Billing Date:	02/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	64	66	2,000

CURRENT CHARGES

Description	Amount
Water	\$57.42
Sewer	\$48.40
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:	\$117.32
Total Due:	\$117.32
Disconnect Date:	04/07/2025

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: 01/08/2025 - 02/06/2025

Account Number	Due Date 03/10/2025	Amount Due \$117.32
-----------------------	-------------------------------	-------------------------------



AUTOSCH 5-DIGIT 75110 10 PSS 150672AA20-A-1
 2530 1 AV 0.540



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

AMOUNT ENCLOSED

\$ 117.32



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
	03/10/2025	\$51.20

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

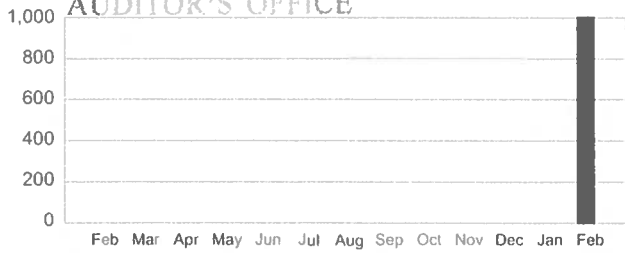
Account Name: NAVARRO COUNTY/TEX PARKS
Pin#: 00750301
Service Address: 221 W 1ST
Service Period: 01/08/2025 - 02/06/2025
Billing Date: 02/20/2025

RECEIVED

MAR 03 2025

YOUR MONTHLY USAGE

AUDITOR'S OFFICE



CURRENT METERED USAGE

Water	1	1,000
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CURRENT CHARGES

Description	Amount
Water	\$17.50
Sewer	\$22.20
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:	\$51.20
Total Due:	\$51.20
Disconnect Date:	04/07/2025

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: 01/08/2025 - 02/06/2025

Account Number	Due Date	Amount Due
	03/10/2025	\$51.20

AMOUNT ENCLOSED \$ 51.20

AUTOSCH 5-DIGIT 75110 10 PSS 150672AA20-A-1
2529 1 AV 0.540

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

YOUR MONTHLY STATEMENT

Account Number	Due Date 03/10/2025	Amount Due \$7,563.65
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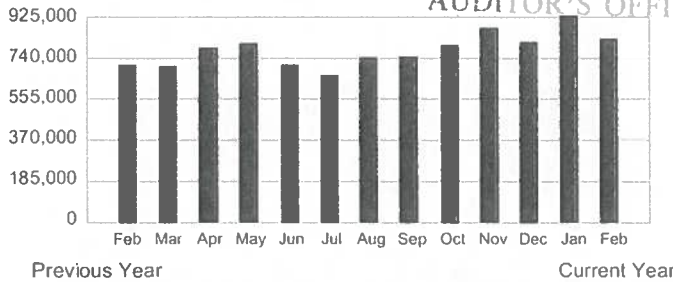
Water/Sewer Service Problems
 Phone: (903) 654-4893
 Trash (Allied Waste):
 Phone: (903) 874-8717

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

Account Name:	NAVARRO COUNTY JUSTICE CTR
Pin#:	00751101
Service Address:	312 W 2ND
Service Period:	01/07/2025 - 02/05/2025
Billing Date:	02/20/2025

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 MAR 03 2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	161,760	162,580	820,000

CURRENT CHARGES

Description	Amount
Water	\$4,068.15
Sewer	\$3,484.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$7,563.65
Total Due:	\$7,563.65
Disconnect Date:	04/07/2025

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: 01/07/2025 - 02/05/2025

Account Number	Due Date 03/10/2025	Amount Due \$7,563.65
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AUTOSCH 5-DIGIT 75110 10 PS5 150672AA20-A-1
 2528 1 AV 0.540



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

AMOUNT ENCLOSED \$ 7563.65



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 03/10/2025	Amount Due \$47.00
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Water/Sewer Service Problems
 Phone: (903) 654-4893

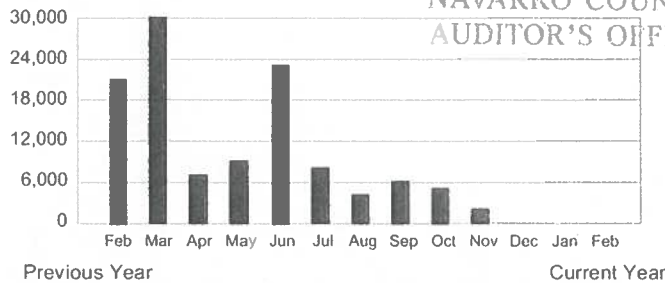
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicana.tx.gov
 To pay online, please visit
www.cityofcorsicana.com

Account Name: NAVARRO COUNTY
 Pin#: 00750201
 Service Address: 223 W 1ST
 Service Period: 01/08/2025 - 02/06/2025
 Billing Date: 02/20/2025

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

MAR 03 2025

YOUR MONTHLY USAGE



NAVARRO COUNTY
 AUDITOR'S OFFICE

CURRENT CHARGES

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

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	13	13	

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges: \$47.00
Total Due: \$47.00
 Disconnect Date: 04/07/2025

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: 01/08/2025 - 02/06/2025

Account Number	Due Date 03/10/2025	Amount Due \$47.00
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AUTOSCH 5-DIGIT 75110 10 PS5 150672AA20-A-1
 2526 1 AV 0.540



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

AMOUNT ENCLOSED

\$ 47.00



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



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

Water/Sewer Service Problems
 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

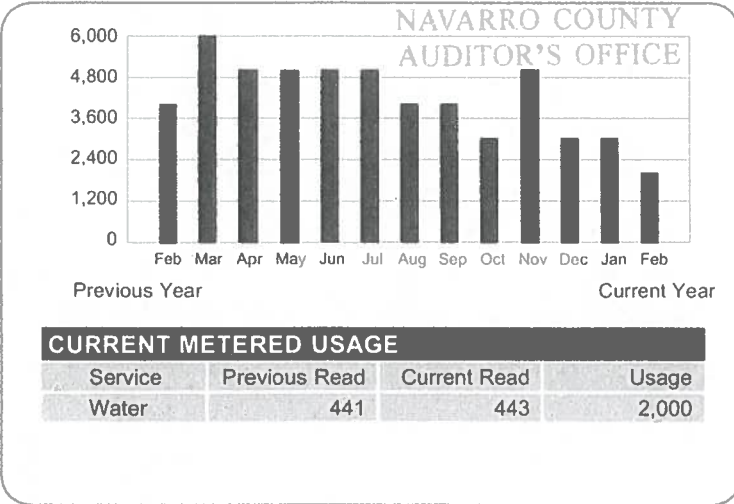
YOUR MONTHLY STATEMENT

Account Number	Due Date 03/10/2025	Amount Due \$148.92
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Account Name: NAVARRO COUNTY
 Pin#: 00750201
 Service Address: 601 N 13TH
 Service Period: 01/07/2025 - 02/05/2025
 Billing Date: 02/20/2025

MAR 03 2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	441	443	2,000

CURRENT CHARGES

Description	Amount
Water	\$89.02
Sewer	\$48.40
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:	\$148.92
Total Due:	\$148.92
Disconnect Date:	04/07/2025

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: 01/07/2025 - 02/05/2025

Account Number	Due Date 03/10/2025	Amount Due \$148.92
-----------------------	-------------------------------	-------------------------------



AUTOSCH 5-DIGIT 75110 10 PSS 150672AA20-A-1
 2526 1 AV 0.540

AMOUNT ENCLOSED \$ 148.92



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



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



01400001200030000148920000148920000000003



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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	03/10/2025	\$212.22

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

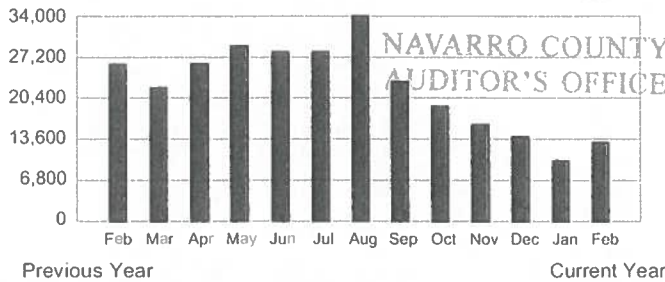
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@corsicanatx.gov
 To pay online, please visit:
www.cityofcorsicana.com

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 00279601
 Service Address: 300 W 3RD
 Service Period: 01/09/2025 - 02/07/2025
 Billing Date: 02/20/2025

RECEIVED

YOUR MONTHLY USAGE

MAR 03 2025



NAVARRO COUNTY
 AUDITOR'S OFFICE

CURRENT CHARGES

Description	Amount
Water	\$106.12
Sewer	\$94.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2,157	2,170	13,000

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.

AMOUNT DUE

Current Charges: \$212.22
Total Due: \$212.22
Disconnect Date: 04/07/2025

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: 01/09/2025 - 02/07/2025

Account Number	Due Date	Amount Due
	03/10/2025	\$212.22



AUTOSCH 5-DIGIT 75110 10 PS5 150672AA20-A-1
 2527 1 AV 0.540



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

AMOUNT ENCLOSED \$ 212.22



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



00600016900010000212220000212220000000003



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

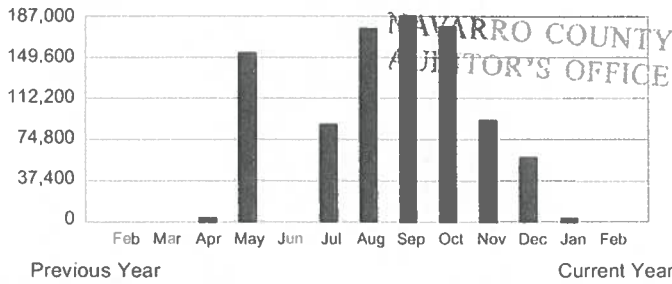
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	03/10/2025	\$53.02

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 00279601
 Service Address: 300 W 3RD SPKLR
 Service Period: 01/07/2025 - 02/03/2025
 Billing Date: 02/20/2025

YOUR MONTHLY USAGE

MAR 03 2025



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Sprinkler	4,371	4,371	

CURRENT CHARGES

Description	Amount
Sprinkler	\$53.02

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:	\$53.02
Total Due:	\$53.02
Disconnect Date:	04/07/2025

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: 01/07/2025 - 02/03/2025

Account Number	Due Date	Amount Due
	03/10/2025	\$53.02



AUTOSCH 5-DIGIT 75110 10 PSS 150672AA20-A-1
 2527 1 AV 0.540

AMOUNT ENCLOSED \$ 53.02

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



00600016910010000053020000053020000000007



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

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

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8:00 a.m. - 5:00 p.m., Monday thru Friday
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www.cityofcorsicana.com

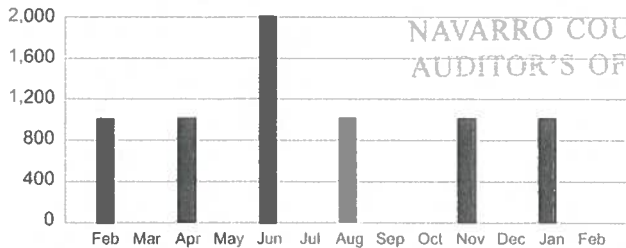
YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	03/10/2025	\$61.70

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	313 W 3RD
Service Period:	01/08/2025 - 02/06/2025
Billing Date:	02/20/2025

YOUR MONTHLY USAGE

MAR 03 2025



Previous Year Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	11	11	

CURRENT CHARGES

Description	Amount
Water	\$17.50
Sewer	\$18.00
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:	\$61.70
Total Due:	\$61.70
Disconnect Date:	04/07/2025

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 150672AA20-A-1
2525 1 AV 0.540



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

Service Address: 313 W 3RD
Service Period: 01/08/2025 - 02/06/2025

Account Number	Due Date	Amount Due
	03/10/2025	\$61.70

AMOUNT ENCLOSED

\$ 61.70



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



006000007000500000617000000617000000000008



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@corsicana.tx.gov
 To pay online, please visit:
www.cityofcorsicana.com

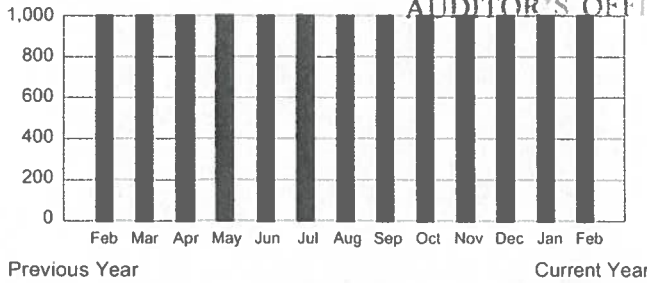
RECEIVED
 MAR 03 2025

YOUR MONTHLY STATEMENT

Account Number	Due Date 03/10/2025	Amount Due \$65.90
-----------------------	-------------------------------	------------------------------

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	317 W 3RD
Service Period:	01/07/2025 - 02/05/2025
Billing Date:	02/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	352	353	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:	04/07/2025

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: 01/07/2025 - 02/05/2025

Account Number	Due Date 03/10/2025	Amount Due \$65.90
-----------------------	-------------------------------	------------------------------

AMOUNT ENCLOSED \$ 65.90

AUTOSCH 5-DIGIT 75110 LD PSS 150672AA20-A-1
 2525 L 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



006000008000500000659000000659000000000008

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

2/27/2025 907 NW Second

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous	Current		
Water	62700	46400	16300		196.90
Sewage					83.27
Sanitation					32.75
Streets					2.00
Clean Kerens					0.50
Total Due					\$315.42

*** After Due Date 0.00 \$ 315.42 ***

RECEIVED

Last payment received 2/18/25 ~~116 6186 06 3~~ 2025

CALL 903-396-2971 NAVARRO COUNTY
 * TO UPDATE CONTACT INFORMATION *
 Republic Waste Transfer Station
 CALL 903-874-8717

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 3/10/2025
TOTAL DUE UPON RECEIPT 315.42	AFTER DUE DATE PAY 315.42

MAIL THIS STUB WITH YOUR PAYMENT

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





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

RECEIVED

MAR 13 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

324642 SBATCHF
13



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





Navarro County
 Invoice #: 2120588
 Account #:

RECEIVED

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Amount Due: \$21,858.85

MAR 13 2025

Previous Balance: \$20,296.49

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	215,715.00	0.05529	\$11,925.93
HGAC Fee	156,715.00	0.00045	\$70.52
ERCOT Contingency Reserve Service (ECRS)	225,964.00	0.00004	\$9.64
Firm Fuel Supply Service	225,964.00	0.00033	\$74.02
Market Securitization (Debt) Financing - Uplift	225,964.27	0.00054	\$122.96
Market Securitization (Debt) Financing - Default	61,203.00	0.00001	\$.63
Subtotal -- Energy Charges			\$12,203.70
TDU Delivery Charges			\$9,211.28
Taxes			\$443.87
Total Current Charges:			\$21,858.85

Payments: (\$20,296.49)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$21,858.85

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$20,296.49	\$21,858.85	(\$20,296.49)	\$.00	\$.00	\$21,858.85	04/02/2025

Please return this portion with your payment



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

Invoice Number: 2120588
 Account Number:
 Due Date: 4/2/2025
 Amount Due: \$21,858.85
Amount due after 4/2/2025: \$21,858.85
 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 # ABA# (Wire) 021000021/ (ACH) 111000614

324642 SBATCHF 13



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



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

733560 2120588 00009104 002185885 0



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53343615 Due Date: 4/2/2025
 Account # Current Charges: \$42.80

SUPPORT

Service Period: 1/23/2025 - 2/24/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
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

The average price you paid for electric service this month was \$0.096 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)	252.00	0.00002	\$.00
Firm Fuel Supply Service	252.00	0.00035	\$.09
Market Securitization (Debt) Financing - Uplift	252.02	0.00056	\$.14
Subtotal -- Energy Charges			\$12.17
TDU Delivery Charges			
Nuclear Decommissioning Fee	240.00	0.00020	\$.04
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00540	\$1.30
Subtotal - TDU Delivery Charges			\$29.72
Taxes			
STATE SALES TAX	42.65	0.0000%	\$.00
COUNTY SALES TAX	42.65	0.0000%	\$.00
CITY SALES TAX	42.65	0.0000%	\$.00
PUCA Assessment	41.74	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	41.74	1.9970%	\$.84
Subtotal -- Taxes			\$0.91
Total Current Charges			\$42.80

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53340364 Due Date: 4/2/2025
 Account #: Current Charges: \$15.15

SUPPORT

Service Period: 1/21/2025 - 2/20/2025

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

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

ESI ID:
 10443720005059333

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
ERCOT Contingency Reserve Service (ECRS)	84.00	0.00001	\$.00
Firm Fuel Supply Service	84.00	0.00035	\$.03
Market Securitization (Debt) Financing - Uplift	84.02	0.00060	\$.05
Subtotal -- Energy Charges			\$4.06
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	\$.01
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Distribution Cost Recovery Factor	80.00	0.00540	\$.43
Rate Case Expenses Surcharge	80.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$10.76
Taxes			
STATE SALES TAX	15.08	0.0000%	\$.00
COUNTY SALES TAX	15.08	0.0000%	\$.00
CITY SALES TAX	15.08	0.0000%	\$.00
PUCA Assessment	14.75	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.75	1.9970%	\$.30
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.15

The average price you paid for electric service this month was \$0.096 per kWh.

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53340357
 Account #:

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$20.52

SUPPORT

Service Period: 1/21/2025 - 2/20/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
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@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

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)	158.00	0.00001	\$.00
Firm Fuel Supply Service	158.00	0.00035	\$.06
Market Securitization (Debt) Financing - Uplift	158.02	0.00057	\$.09
Subtotal -- Energy Charges			\$7.62
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	\$.02
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Distribution Cost Recovery Factor	150.00	0.00540	\$.81
Rate Case Expenses Surcharge	150.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$12.46
Taxes			
STATE SALES TAX	20.39	0.0000%	\$.00
COUNTY SALES TAX	20.39	0.0000%	\$.00
CITY SALES TAX	20.39	0.0000%	\$.00
PUCA Assessment	19.96	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	19.96	1.9970%	\$.41
Subtotal - Taxes			\$0.44
Total Current Charges			\$20.52

The average price you paid for electric service this month was \$0.096 per kWh.

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53340338
 Account

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$35.63

SUPPORT

Service Period: 1/21/2025 - 2/20/2025

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

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

ESI ID:
 10443720005152984

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

Your Reference:

E-mail:
 tgillen@navarrocounty.org,
 janderson@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)
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)	211.00	0.00001	\$.00
Firm Fuel Supply Service	211.00	0.00035	\$.07
Market Securitization (Debt) Financing - Uplift	211.02	0.00057	\$.12
Subtotal -- Energy Charges			\$10.14
TDU Delivery Charges			
Rate Case Expenses Surcharge	200.00	0.00020	\$.04
Distribution Cost Recovery Factor	200.00	0.00540	\$1.08
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	200.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$24.73
Taxes			
STATE SALES TAX	35.45	0.0000%	\$.00
COUNTY SALES TAX	35.45	0.0000%	\$.00
CITY SALES TAX	35.45	0.0000%	\$.00
PUCA Assessment	34.71	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.71	1.9970%	\$.70
Subtotal - Taxes			\$0.76
Total Current Charges			\$35.63

The average price you paid for electric service this month was \$0.096 per kWh.

RECEIVED
 MAR 13 2025
 NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53338133
 Account

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$298.14

SUPPORT

Service Period: 1/21/2025 - 2/20/2025

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

The average price you paid for electric service this month was \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	81,145.	78,801.	1	2,344		13.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,344.00	0.04930	\$115.56
Energy Rate	2,344.00	0.04930	\$115.56
HGAC Fee	2,344.00	0.00045	\$1.05
ERCOT Contingency Reserve Service (ECRS)	2,466.00	0.00005	\$.13
Firm Fuel Supply Service	2,466.00	0.00033	\$.81
Market Securitization (Debt) Financing - Uplift	2,466.02	0.00055	\$1.35
Subtotal -- Energy Charges			\$118.90
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	2,344.00	0.00040	\$.95
Distribution Cost Recovery Factor	13.00	0.81930	\$10.65
Rate Case Expenses Surcharge	13.00	0.01220	\$.16
Subtotal - TDU Delivery Charges			\$175.82
Taxes			
STATE SALES TAX	292.46	0.0000%	\$.00
COUNTY SALES TAX	292.46	0.0000%	\$.00
CITY SALES TAX	292.46	1.0000%	\$2.93
PUCA Assessment	291.97	0.1670%	\$.49
Subtotal - Taxes			\$3.42
Total Current Charges			\$298.14

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53337798
 Account #

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$4,928.72

SUPPORT

Service Period: 1/21/2025 - 2/20/2025

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

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

ESI ID:
 10443720001835423

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	56,534.	56,021.	100	51,300		198.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	51,300.00	0.04930	\$2,529.09
HGAC Fee	51,300.00	0.00045	\$23.09
ERCOT Contingency Reserve Service (ECRS)	54,069.00	0.00004	\$2.20
Firm Fuel Supply Service	54,069.00	0.00034	\$18.27
Market Securitization (Debt) Financing - Uplift	54,069.02	0.00056	\$30.15
Subtotal -- Energy Charges			\$2,602.80
TDU Delivery Charges			
Transmission Cost Recovery Factor	198.00	4.95900	\$981.88
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	198.00	0.04500	\$8.91
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	198.00	5.12100	\$1,013.97
Energy Efficiency Cost Recovery Factor	51,300.00	0.00040	\$20.88
Distribution Cost Recovery Factor	198.00	0.81930	\$162.22
Rate Case Expenses Surcharge	198.00	0.01220	\$2.41
Subtotal - TDU Delivery Charges			\$2,222.70
Taxes			
STATE SALES TAX	4,873.44	0.0000%	\$.00
COUNTY SALES TAX	4,873.44	0.0000%	\$.00
CITY SALES TAX	4,873.44	0.0000%	\$.00
PUCA Assessment	4,770.21	0.1670%	\$7.96
Miscellaneous Gross Receipts Fee	4,770.21	1.9970%	\$95.26
Subtotal -- Taxes			\$103.22
Total Current Charges			\$4,928.72

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53337654 Due Date: 4/2/2025
 Account Current Charges: \$6,068.18

SUPPORT

Service Period: 1/21/2025 - 2/20/2025

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

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

ESI ID:
 10443720001836012

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	76,740.	76,451.	240	69,360	0.940	167.00

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	69,360.00	0.04930	\$3,419.45
HGAC Fee	69,360.00	0.00045	\$31.21
ERCOT Contingency Reserve Service (ECRS)	73,104.00	0.00004	\$2.97
Firm Fuel Supply Service	73,104.00	0.00034	\$24.70
Market Securitization (Debt) Financing - Uplift	73,104.02	0.00056	\$40.76
Subtotal -- Energy Charges			\$3,519.09
TDU Delivery Charges			
Transmission Cost Recovery Factor	169.00	4.95900	\$838.07
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	69,360.00	0.00040	\$28.23
Distribution Cost Recovery Factor	254.00	0.81930	\$208.10
Rate Case Expenses Surcharge	254.00	0.01220	\$3.10
Subtotal - TDU Delivery Charges			\$2,422.10
Taxes			
STATE SALES TAX	5,994.18	0.0000%	\$.00
COUNTY SALES TAX	5,994.18	0.0000%	\$.00
CITY SALES TAX	5,994.18	0.0000%	\$.00
PUCA Assessment	5,867.22	0.1670%	\$9.80
Miscellaneous Gross Receipts Fee	5,867.22	1.9970%	\$117.19
Subtotal - Taxes			\$126.99
Total Current Charges			\$6,068.18

The average price you paid for electric service this month was \$0.096 per kWh.

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53337640 Due Date: 4/2/2025
 Account Current Charges: \$291.10

SUPPORT

Service Period: 1/21/2025 - 2/20/2025

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	24,463.	22,684.	1	1,779		15.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,779.00	0.04930	\$87.70
HGAC Fee	1,779.00	0.00045	\$.80
ERCOT Contingency Reserve Service (ECRS)	1,872.00	0.00005	\$.10
Firm Fuel Supply Service	1,872.00	0.00033	\$.62
Market Securitization (Debt) Financing - Uplift	1,872.02	0.00055	\$1.03
Subtotal -- Energy Charges			\$90.25
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	4.95900	\$74.39
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	15.00	0.04500	\$.68
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	15.00	5.12100	\$76.82
Energy Efficiency Cost Recovery Factor	1,779.00	0.00040	\$.72
Distribution Cost Recovery Factor	15.00	0.81930	\$12.29
Rate Case Expenses Surcharge	15.00	0.01220	\$.18
Subtotal - TDU Delivery Charges			\$197.51
Taxes			
STATE SALES TAX	285.86	0.0000%	\$.00
COUNTY SALES TAX	285.86	0.0000%	\$.00
CITY SALES TAX	285.86	1.0000%	\$2.86
PUCA Assessment	285.38	0.1670%	\$.48
Subtotal - Taxes			\$3.34
Total Current Charges			\$291.10

The average price you paid for electric service this month was \$0.096 per kWh.

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53337631
 Account

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$52.07

SUPPORT

Service Period: 1/21/2025 - 2/20/2025

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

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

ESI ID:
 10443720001830246

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	55,197	54,735	1	462		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	462.00	0.04930	\$22.78
Energy Rate	462.00	0.04930	\$22.78
HGAC Fee	462.00	0.00045	\$.21
ERCOT Contingency Reserve Service (ECRS)	487.00	0.00003	\$.02
Firm Fuel Supply Service	487.00	0.00034	\$.17
Market Securitization (Debt) Financing - Uplift	487.02	0.00055	\$.27
Subtotal -- Energy Charges			\$23.45
TDU Delivery Charges			
Transmission Cost Recovery Factor	462.00	0.01840	\$8.51
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	462.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	462.00	0.02130	\$9.82
Energy Efficiency Cost Recovery Factor	462.00	0.00000	\$.02
Distribution Cost Recovery Factor	462.00	0.00480	\$2.22
Rate Case Expenses Surcharge	462.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$27.53
Taxes			
STATE SALES TAX	51.75	0.0000%	\$.00
COUNTY SALES TAX	51.75	0.0000%	\$.00
CITY SALES TAX	51.75	0.0000%	\$.00
PUCA Assessment	50.66	0.1670%	\$.08
Miscellaneous Gross Receipts Fee	50.66	1.9970%	\$1.01
Subtotal - Taxes			\$1.09
Total Current Charges			\$52.07

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53332945 Due Date: 4/2/2025
 Account # Current Charges: \$1,723.34

SUPPORT

Service Period: 1/15/2025 - 2/17/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	26,519.	26,331.	60	11,280		58.00

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 \$0.096 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,280.00	0.08417	\$949.44
HGAC Fee	11,280.00	0.00045	\$5.08
ERCOT Contingency Reserve Service (ECRS)	11,709.00	0.00005	\$.61
Firm Fuel Supply Service	11,709.00	0.00033	\$3.84
Market Securitization (Debt) Financing - Uplift	11,709.00	0.00055	\$6.43
Subtotal -- Energy Charges			\$965.40
TDU Delivery Charges			
Transmission Cost Recovery Factor	58.00	4.95900	\$287.62
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	58.00	0.04500	\$2.61
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	58.00	5.96930	\$346.22
Energy Efficiency Cost Recovery Factor	11,280.00	0.00040	\$4.59
Distribution Cost Recovery Factor	58.00	0.81930	\$47.52
Rate Case Expenses Surcharge	58.00	0.01220	\$.71
Subtotal - TDU Delivery Charges			\$721.70
Taxes			
STATE SALES TAX	1,710.33	0.0000%	\$.00
COUNTY SALES TAX	1,710.33	0.0000%	\$.00
CITY SALES TAX	1,710.33	0.0000%	\$.00
PUCA Assessment	1,674.11	0.1670%	\$2.81
Miscellaneous Gross Receipts Fee	1,674.11	1.9970%	\$33.43
Subtotal -- Taxes			\$36.24
Total Current Charges			\$1,723.34

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53332851
 Account

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$8.78

SUPPORT

Service Period: 1/15/2025 - 2/17/2025

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:
 10443720009381474

Service Address:
 400 W 2ND AVE
 CORSICANA, TX 75110-2905

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	447.	429.	1	18		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	18.00	0.04930	\$.89
HGAC Fee	18.00	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	19.00	0.00003	\$.00
Firm Fuel Supply Service	19.00	0.00034	\$.01
Market Securitization (Debt) Financing - Uplift	19.00	0.00056	\$.01
Subtotal -- Energy Charges			\$0.92
TDU Delivery Charges			
Transmission Cost Recovery Factor	18.00	0.01840	\$.33
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	18.00	0.02130	\$.38
Distribution Cost Recovery Factor	18.00	0.00480	\$.09
Subtotal - TDU Delivery Charges			\$7.67
Taxes			
STATE SALES TAX	8.77	0.0000%	\$.00
COUNTY SALES TAX	8.77	0.0000%	\$.00
CITY SALES TAX	8.77	0.0000%	\$.00
PUCA Assessment	8.58	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.58	1.9970%	\$.18
Subtotal - Taxes			\$0.19
Total Current Charges			\$8.78

The average price you paid for electric service this month was \$0.096 per kWh.

RECEIVED
 MAR 13 2025
 NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53332846 Due Date: 4/2/2025
 Account Current Charges: \$382.01

SUPPORT

Service Period: 1/15/2025 - 2/17/2025

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

The average price you paid for electric service this month was \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	37,047.	33,921.	1	3,126		14.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,126.00	0.04930	\$154.11
HGAC Fee	3,126.00	0.00045	\$1.41
ERCOT Contingency Reserve Service (ECRS)	3,245.00	0.00005	\$.17
Firm Fuel Supply Service	3,245.00	0.00033	\$1.07
Market Securitization (Debt) Financing - Uplift	3,245.00	0.00055	\$1.78
Subtotal -- Energy Charges			\$158.54
TDU Delivery Charges			
Transmission Cost Recovery Factor	14.00	4.95900	\$69.43
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	14.00	0.04500	\$.63
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	14.00	7.14490	\$100.03
Energy Efficiency Cost Recovery Factor	3,126.00	0.00040	\$1.27
Distribution Cost Recovery Factor	14.00	0.81930	\$11.47
Rate Case Expenses Surcharge	14.00	0.01220	\$.17
Subtotal - TDU Delivery Charges			\$215.43
Taxes			
STATE SALES TAX	378.49	0.0000%	\$.00
COUNTY SALES TAX	378.49	0.0000%	\$.00
CITY SALES TAX	378.49	0.0000%	\$.00
PUCA Assessment	370.49	0.1670%	\$.63
Miscellaneous Gross Receipts Fee	370.49	1.9970%	\$7.41
Subtotal -- Taxes			\$8.04
Total Current Charges			\$382.01

RECEIVED

MAR 13 2025

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53332838 Due Date: 4/2/2025
 Account Current Charges: \$131.00

SUPPORT

Service Period: 1/15/2025 - 2/17/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	79,864	78,592	1	1,272		

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 \$0.096 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,272.00	0.04930	\$62.71
Energy Rate	1,272.00	0.04930	\$62.71
HGAC Fee	1,272.00	0.00045	\$.57
ERCOT Contingency Reserve Service (ECRS)	1,339.00	0.00003	\$.04
Firm Fuel Supply Service	1,339.00	0.00034	\$.45
Market Securitization (Debt) Financing - Uplift	1,339.00	0.00056	\$.74
Subtotal -- Energy Charges			\$64.51
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,272.00	0.01840	\$23.43
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,272.00	0.00010	\$.17
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,272.00	0.02130	\$27.03
Energy Efficiency Cost Recovery Factor	1,272.00	0.00000	\$.05
Distribution Cost Recovery Factor	1,272.00	0.00480	\$6.12
Rate Case Expenses Surcharge	1,272.00	0.00010	\$.07
Subtotal - TDU Delivery Charges			\$63.74
Taxes			
STATE SALES TAX	130.15	0.0000%	\$.00
COUNTY SALES TAX	130.15	0.0000%	\$.00
CITY SALES TAX	130.15	0.0000%	\$.00
PUCA Assessment	127.39	0.1670%	\$.21
Miscellaneous Gross Receipts Fee	127.39	1.9970%	\$2.54
Subtotal -- Taxes			\$2.75
Total Current Charges			\$131.00

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53332829
 Account

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$360.21

SUPPORT

Service Period: 1/15/2025 - 2/17/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	19,021.	17,687.	1	1,334		23.00

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 \$0.096 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,334.00	0.04930	\$65.77
HGAC Fee	1,334.00	0.00045	\$.60
ERCOT Contingency Reserve Service (ECRS)	1,385.00	0.00005	\$.07
Firm Fuel Supply Service	1,385.00	0.00033	\$.45
Market Securitization (Debt) Financing - Uplift	1,385.00	0.00055	\$.76
Subtotal -- Energy Charges			\$67.65
TDU Delivery Charges			
Transmission Cost Recovery Factor	23.00	4.95900	\$114.06
Meter Charge	1.00	21.30000	\$21.30
Nuclear Decommissioning Fee	23.00	0.04500	\$1.04
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	23.00	5.12100	\$117.78
Energy Efficiency Cost Recovery Factor	1,334.00	0.00040	\$.54
Distribution Cost Recovery Factor	23.00	0.81930	\$18.84
Rate Case Expenses Surcharge	23.00	0.01220	\$.28
Subtotal - TDU Delivery Charges			\$284.97
Taxes			
STATE SALES TAX	357.74	0.0000%	\$.00
COUNTY SALES TAX	357.74	0.0000%	\$.00
CITY SALES TAX	357.74	0.0000%	\$.00
PUCA Assessment	350.16	0.1670%	\$.59
Miscellaneous Gross Receipts Fee	350.16	1.9970%	\$7.00
Subtotal - Taxes			\$7.59
Total Current Charges			\$360.21

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53332826
 Account

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$767.02

SUPPORT

Service Period: 1/15/2025 - 2/17/2025

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	6,523.	6,396.	60	7,620		24.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,620.00	0.04930	\$375.67
HGAC Fee	7,620.00	0.00045	\$3.43
ERCOT Contingency Reserve Service (ECRS)	7,910.00	0.00005	\$.41
Firm Fuel Supply Service	7,910.00	0.00033	\$2.60
Market Securitization (Debt) Financing - Uplift	7,910.00	0.00055	\$4.35
Subtotal -- Energy Charges			\$386.46
TDU Delivery Charges			
Transmission Cost Recovery Factor	24.00	4.95900	\$119.02
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	7,620.00	0.00040	\$3.10
Distribution Cost Recovery Factor	35.00	0.81930	\$28.68
Rate Case Expenses Surcharge	35.00	0.01220	\$.43
Subtotal - TDU Delivery Charges			\$364.48
Taxes			
STATE SALES TAX	758.47	0.0000%	\$.00
COUNTY SALES TAX	758.47	0.0000%	\$.00
CITY SALES TAX	758.47	0.0000%	\$.00
PUCA Assessment	742.4	0.1670%	\$1.25
Miscellaneous Gross Receipts Fee	742.4	1.9970%	\$14.83
Subtotal - Taxes			\$16.08
Total Current Charges			\$767.02

The average price you paid for electric service this month was \$0.096 per kWh.

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53327313 Due Date: 4/2/2025
 Account Current Charges: \$8.50

SUPPORT

Service Period: 1/13/2025 - 2/13/2025

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

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

ESI ID:
 10443720001978085

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	908.	891.	1	17		

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	0.00003	\$.00
Firm Fuel Supply Service	18.00	0.00034	\$.01
Market Securitization (Debt) Financing - Uplift	18.00	0.00055	\$.01
Subtotal -- Energy Charges			\$0.87
TDU Delivery Charges			
Transmission Cost Recovery Factor	17.00	0.01840	\$.31
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			\$7.62
Taxes			
STATE SALES TAX	8.49	0.0000%	\$.00
COUNTY SALES TAX	8.49	0.0000%	\$.00
PUCA Assessment	8.48	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$8.50

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MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53327167 Due Date: 4/2/2025
 Account # Current Charges: \$85.98

SUPPORT

Service Period: 1/13/2025 - 2/13/2025

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

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

ESI ID:
 10443720001978116

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	10,032.	9,222.	1	810		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	810.00	0.04930	\$39.93
HGAC Fee	810.00	0.00045	\$.36
ERCOT Contingency Reserve Service (ECRS)	851.00	0.00003	\$.03
Firm Fuel Supply Service	851.00	0.00034	\$.29
Market Securitization (Debt) Financing - Uplift	851.00	0.00055	\$.47
Subtotal -- Energy Charges			\$41.08
TDU Delivery Charges			
Transmission Cost Recovery Factor	810.00	0.01840	\$14.92
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	810.00	0.00010	\$.11
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	810.00	0.02130	\$17.21
Energy Efficiency Cost Recovery Factor	810.00	0.00000	\$.03
Distribution Cost Recovery Factor	810.00	0.00480	\$3.90
Rate Case Expenses Surcharge	810.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$43.08
Taxes			
STATE SALES TAX	85.42	0.0000%	\$.00
COUNTY SALES TAX	85.42	0.0000%	\$.00
CITY SALES TAX	85.42	0.0000%	\$.00
PUCA Assessment	83.62	0.1670%	\$1.14
Miscellaneous Gross Receipts Fee	83.62	1.9970%	\$1.68
Subtotal - Taxes			\$1.82
Total Current Charges			\$85.98

The average price you paid for electric service this month was \$0.096 per kWh.

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MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53326776
 Account #

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$76.31

SUPPORT

Service Period: 1/11/2025 - 2/12/2025

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	93,710.	92,988.	1	722		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	722.00	0.04930	\$35.59
HGAC Fee	722.00	0.00045	\$.32
ERCOT Contingency Reserve Service (ECRS)	758.00	0.00003	\$.02
Firm Fuel Supply Service	758.00	0.00033	\$.25
Market Securitization (Debt) Financing - Uplift	758.00	0.00055	\$.42
Subtotal -- Energy Charges			\$36.60
TDU Delivery Charges			
Transmission Cost Recovery Factor	722.00	0.01840	\$13.30
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	722.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	722.00	0.02130	\$15.34
Energy Efficiency Cost Recovery Factor	722.00	0.00000	\$.03
Distribution Cost Recovery Factor	722.00	0.00480	\$3.47
Rate Case Expenses Surcharge	722.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$39.14
Taxes			
STATE SALES TAX	75.82	0.0000%	\$.00
COUNTY SALES TAX	75.82	0.0000%	\$.00
CITY SALES TAX	75.82	0.0000%	\$.00
PUCA Assessment	75.26	0.1670%	\$.13
Miscellaneous Gross Receipts Fee	75.26	0.5810%	\$.44
Subtotal -- Taxes			\$0.57
Total Current Charges			\$76.31

The average price you paid for electric service this month was \$0.096 per kWh.

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MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53326769
 Account'

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$73.04

SUPPORT

Service Period: 1/11/2025 - 2/12/2025

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	46,158.	45,470.	1	688		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	688.00	0.04930	\$33.92
HGAC Fee	688.00	0.00045	\$.31
ERCOT Contingency Reserve Service (ECRS)	722.00	0.00003	\$.02
Firm Fuel Supply Service	722.00	0.00033	\$.24
Market Securitization (Debt) Financing - Uplift	722.00	0.00055	\$.40
Subtotal -- Energy Charges			\$34.89
TDU Delivery Charges			
Transmission Cost Recovery Factor	688.00	0.01840	\$12.67
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	688.00	0.00010	\$.09
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	688.00	0.02130	\$14.62
Energy Efficiency Cost Recovery Factor	688.00	0.00000	\$.02
Distribution Cost Recovery Factor	688.00	0.00480	\$3.31
Rate Case Expenses Surcharge	688.00	0.00010	\$.04
Subtotal - TDU Delivery Charges			\$37.62
Taxes			
STATE SALES TAX	72.57	0.0000%	\$.00
COUNTY SALES TAX	72.57	0.0000%	\$.00
CITY SALES TAX	72.57	0.0000%	\$.00
PUCA Assessment	72.05	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	72.05	0.5810%	\$.41
Subtotal - Taxes			\$0.53
Total Current Charges			\$73.04

The average price you paid for electric service this month was \$0.096 per kWh.

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MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53323201
 Account:

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$12.00

SUPPORT

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

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 \$0.096 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)	73.00	0.00001	\$.00
Firm Fuel Supply Service	73.00	0.00034	\$.02
Market Securitization (Debt) Financing - Uplift	73.00	0.00055	\$.04
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
Rate Case Expenses Surcharge	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.44
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			\$12.00

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MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53322176 Due Date: 4/2/2025
 Account Current Charges: \$39.26

SUPPORT

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

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:
 10443720002001087

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	47,852.	47,513.	1	339		

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	339.00	0.04930	\$16.71
HGAC Fee	339.00	0.00045	\$.15
ERCOT Contingency Reserve Service (ECRS)	356.00	0.00003	\$.01
Firm Fuel Supply Service	356.00	0.00033	\$.12
Market Securitization (Debt) Financing - Uplift	356.00	0.00054	\$.19
Subtotal -- Energy Charges			\$17.18
TDU Delivery Charges			
Transmission Cost Recovery Factor	339.00	0.01840	\$6.25
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	339.00	0.00010	\$.04
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	339.00	0.02130	\$7.20
Energy Efficiency Cost Recovery Factor	339.00	0.00000	\$.01
Distribution Cost Recovery Factor	339.00	0.00480	\$1.63
Rate Case Expenses Surcharge	339.00	0.00010	\$.02
Subtotal - TDU Delivery Charges			\$22.02
Taxes			
STATE SALES TAX	39.04	0.0000%	\$.00
COUNTY SALES TAX	39.04	0.0000%	\$.00
CITY SALES TAX	39.04	0.0000%	\$.00
PUCA Assessment	38.98	0.1670%	\$.06
Subtotal - Taxes			\$0.06
Total Current Charges			\$39.26

The average price you paid for electric service this month was \$0.096 per kWh.

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MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53322175 Due Date: 4/2/2025
 Account Current Charges: \$18.34

SUPPORT

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

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:
 10443720000006236

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	7,457.	7,337.	1	120		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	120.00	0.04930	\$5.92
HGAC Fee	120.00	0.00045	\$.05
ERCOT Contingency Reserve Service (ECRS)	126.00	0.00003	\$.00
Firm Fuel Supply Service	126.00	0.00033	\$.04
Market Securitization (Debt) Financing - Uplift	126.00	0.00054	\$.07
Subtotal -- Energy Charges			\$6.08
TDU Delivery Charges			
Transmission Cost Recovery Factor	120.00	0.01840	\$2.21
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	120.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	120.00	0.02130	\$2.55
Distribution Cost Recovery Factor	120.00	0.00480	\$.58
Rate Case Expenses Surcharge	120.00	0.00010	\$.01
Subtotal - TDU Delivery Charges			\$12.24
Taxes			
STATE SALES TAX	18.26	0.0000%	\$.00
COUNTY SALES TAX	18.26	0.0000%	\$.00
PUCA Assessment	18.24	0.1670%	\$.02
Subtotal -- Taxes			\$0.02
Total Current Charges			\$18.34

The average price you paid for electric service this month was \$0.096 per kWh.

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53321004 Due Date: 4/2/2025
 Account # Current Charges: \$175.21

SUPPORT

Service Period: 1/8/2025 - 2/7/2025

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	71,946.	70,184.	1	1,762		

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	1,762.00	0.04930	\$86.87
HGAC Fee	1,762.00	0.00045	\$.79
ERCOT Contingency Reserve Service (ECRS)	1,848.00	0.00003	\$.06
Firm Fuel Supply Service	1,848.00	0.00032	\$.59
Market Securitization (Debt) Financing - Uplift	1,848.01	0.00053	\$.98
Subtotal -- Energy Charges			\$89.29
TDU Delivery Charges			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	1,762.00	0.02130	\$37.44
Distribution Cost Recovery Factor	1,762.00	0.00480	\$8.48
Rate Case Expenses Surcharge	1,762.00	0.00010	\$.10
Nuclear Decommissioning Fee	1,762.00	0.00010	\$.23
Transmission Cost Recovery Factor	1,762.00	0.01840	\$32.46
Energy Efficiency Cost Recovery Factor	1,762.00	0.00000	\$.06
Subtotal - TDU Delivery Charges			\$85.64
Taxes			
STATE SALES TAX	174.03	0.0000%	\$.00
COUNTY SALES TAX	174.03	0.0000%	\$.00
CITY SALES TAX	174.03	0.0000%	\$.00
PUCA Assessment	173.75	0.1670%	\$.28
Subtotal - Taxes			\$0.28
Total Current Charges			\$175.21

The average price you paid for electric service this month was \$0.096 per kWh.

RECEIVED

MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53320994
 Account

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$9.91

SUPPORT

Service Period: 1/8/2025 - 2/7/2025

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 \$0.096 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	0.00001	\$.00
Firm Fuel Supply Service	42.00	0.00033	\$.01
Market Securitization (Debt) Financing - Uplift	42.01	0.00048	\$.02
Subtotal -- Energy Charges			\$2.02
TDU Delivery Charges			
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Customer Charge	1.00	1.26000	\$1.26
Distribution Cost Recovery Factor	40.00	0.00540	\$.22
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Rate Case Expenses Surcharge	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.88
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			\$9.91

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MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2120588 - 53320992
 Account

Invoice Date: 3/3/2025
 Due Date: 4/2/2025
 Current Charges: \$22.75

SUPPORT

Service Period: 1/8/2025 - 2/7/2025

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

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

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 \$0.096 per kWh.

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)	146.00	0.00001	\$.00
Firm Fuel Supply Service	146.00	0.00033	\$.05
Market Securitization (Debt) Financing - Uplift	146.01	0.00055	\$.08
Subtotal -- Energy Charges			\$7.09
TDU Delivery Charges			
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Customer Charge	1.00	1.26000	\$1.26
Distribution Cost Recovery Factor	140.00	0.00540	\$.76
Nuclear Decommissioning Fee	140.00	0.00020	\$.02
Rate Case Expenses Surcharge	140.00	0.00020	\$.03
Subtotal - TDU Delivery Charges			\$15.63
Taxes			
STATE SALES TAX	22.64	0.0000%	\$.00
COUNTY SALES TAX	22.64	0.0000%	\$.00
CITY SALES TAX	22.64	0.0000%	\$.00
PUCA Assessment	22.61	0.1670%	\$.03
Subtotal -- Taxes			\$0.03
Total Current Charges			\$22.75

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MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53312108 Due Date: 4/2/2025
 Account # Current Charges: \$138.10

SUPPORT

Service Period: 1/2/2025 - 1/31/2025

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

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

ESI ID:
 10443720001889425

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	17,396.	16,022.	1	1,374		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,374.00	0.04930	\$67.74
HGAC Fee	1,374.00	0.00045	\$.62
ERCOT Contingency Reserve Service (ECRS)	1,439.00	0.00004	\$.05
Firm Fuel Supply Service	1,439.00	0.00031	\$.44
Market Securitization (Debt) Financing - Uplift	1,439.01	0.00051	\$.73
Subtotal -- Energy Charges			\$69.58
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,374.00	0.01840	\$25.31
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,374.00	0.00010	\$.18
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,374.00	0.02130	\$29.20
Energy Efficiency Cost Recovery Factor	1,374.00	0.00000	\$.05
Distribution Cost Recovery Factor	1,374.00	0.00480	\$6.61
Rate Case Expenses Surcharge	1,374.00	0.00010	\$.08
Subtotal - TDU Delivery Charges			\$68.30
Taxes			
STATE SALES TAX	137.17	0.0000%	\$.00
COUNTY SALES TAX	137.17	0.0000%	\$.00
CITY SALES TAX	137.17	0.0000%	\$.00
PUCA Assessment	136.95	0.1670%	\$.22
Subtotal - Taxes			\$0.22
Total Current Charges			\$138.10

The average price you paid for electric service this month was \$0.096 per kWh.

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MAR 13 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 3/3/2025
 Invoice #: 2120588 - 53307299 Due Date: 4/2/2025
 Account # Current Charges: \$16.32

SUPPORT

Service Period: 12/30/2024 - 1/28/2025

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

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

ESI ID:
 10443720002133595

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	446.	378.	1	68		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	68.00	0.07318	\$4.98
HGAC Fee	68.00	0.00045	\$.03
ERCOT Contingency Reserve Service (ECRS)	72.00	0.00002	\$.00
Firm Fuel Supply Service	72.00	0.00031	\$.02
Market Securitization (Debt) Financing - Uplift	72.03	0.00056	\$.04
Subtotal -- Energy Charges			\$5.07
TDU Delivery Charges			
Transmission Cost Recovery Factor	68.00	0.01840	\$1.25
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	68.00	0.00010	\$.01
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	68.00	0.02130	\$1.45
Distribution Cost Recovery Factor	68.00	0.00480	\$.33
Subtotal - TDU Delivery Charges			\$9.91
Taxes			
STATE SALES TAX	15.05	6.2500%	\$.93
COUNTY SALES TAX	15.05	0.5000%	\$.08
CITY SALES TAX	15.05	1.5000%	\$.22
PUCA Assessment	14.94	0.1670%	\$.02
Miscellaneous Gross Receipts Fee	14.94	0.5810%	\$.09
Subtotal - Taxes			\$1.34
Total Current Charges			\$16.32

The average price you paid for electric service this month was \$0.096 per kWh.

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MAR 13 2025

NAVARRO COUNTY
AUDITOR'S OFFICE



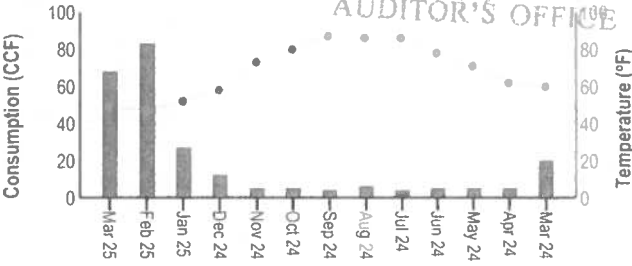
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MAR 13 2025

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

DUE DATE **TOTAL DUE**
 03/24/25 \$214.00

Gas Usage Trend



Account Summary
Billing Date: 3/7/25

Previous Balance	403.64
Payment(s)	-403.64
Current Charges	214.00

Total Amount Due \$214.00
(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


Scan Here 

To Make a Payment

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.

To find an energy assistance agency near you, visit atmosenergy.com/assistance.
 Call 888.286.6700 to set up an installment plan that works for you.




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
	03/24/2025	\$214.00

Amount Enclosed: \$ 214.00

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

BXMAIL.ATMOS.20250308_39069.afp.019487
NAVARRO COUNTY
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603

ATMOS ENERGY
 PO Box 740353
 Cincinnati Ohio 45274-0353





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

**SEE TERMS
 ON BACK**

**RETURN
 SERVICE
 REQUESTED**

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

2/26/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	617600	616200	1400	47.73
Vol. Fire				2.00
Total Due				\$49.73
*** After Due Date Penalty 30.90				\$ 79.73 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	3/15/2025
(TOTAL DUE UPON RECEIPT)	AFTER DUE DATE PEN.
49.73	79.73

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

MAR 10 2025

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

Last payment received 2/18/25 for \$49.73

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

2023 CCR IS AVAILABLE ON CITY WEBSITE
 PLEASE USE LINK BELOW TO VIEW THE CCR
<https://www.dawson-texas.gov>





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

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

ACCOUNT NUMBER		SERVICE I.D.	
*****7868		0002	
TYPE OF SERVICE	METER READING	USAGE	CHARGES
	PRESENT	PREVIOUS	
4000-WA	7390	7316	81.23
4100-SEW			45.70
2102-SANI			16.22

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MAR 07 2025

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

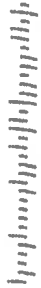
CUSTOMER ROUTE	ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1		03/16/2025
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
143.15		153.15

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

METER READ MONTH	DAY	TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
2	28	143.15	10.00	153.15

LAST SECOND STREET 109
 BLOOMING GROVE, TX 76626

This is your corrected bill. Please disregard previous bill.



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

OFFICE HOURS
 Monday - Friday
 28th - 30th: 8:00am - 5:00pm
 21st - 26th: Closed - Open
 by appointment only
 www.menwsc.myturnwater.com

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	347300	1347300	0	30.85
Tax				0.15
Total Due				\$31.00

*** After Due Date Penalty 5.00 \$ 36.00 ***
 301 SF CR 3130

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MAR 05 2025

NAVARRO COUNTY
 AUDITORS
THIS MONTH'S USAGE WAS ESTIMATED. QUESTIONS
 The annual meeting will be held April 28, 2025 @ 6:00 PM
 Applications for One Board position are now Available
 Must be returned by 5:00 PM March 17, 2025
 Up for re-election is Board Member John Collier

CUSTOMER		DUE DATE	3/20/2025
TOTAL DUE UPON RECEIPT	31.00	AFTER DUE DATE PAY	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

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