

"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

4 0 SP 0.740
NAVARRO COUNTY
ATTN: AUDITORS OFFICE
300 W 3RD AVE STE 4
CORRICANA TX 75110-4672

5 4
C-1



KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	<div>RECEIVED</div> <div>NOV 24 2025</div> <div>NAVARRO COUNTY AUDITOR'S OFFICE</div>
Average Cost Per Day .31	

Due Date For Current Charges: 12/15/2025

Amount Due: 186.66

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

INVOICE GROUP: 192

PCRF FACTOR = .0111485

SCRF FACTOR = .0107700

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	10.83	10.83
								10.83
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	47173	48414	1241	130.63	21.00	
		1	09/30/25	10/31/25	.000		13.37	165.00
								165.00
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	10.83	10.83
								10.83
TOTAL AMOUNT DUE								186.66

Return This Portion With Your Payment

ACCOUNT#: 192
INVOICE GROUP: 192 CYCLE: 02

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

Billing Date	11/14/2025		
Due Date	12/15/2025	Net Due	186.66
Gross Due After	12/15/2025	Gross Due	195.99

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



"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
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5 0 SP 0.740
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORRICANA TX 75110-4672

RECEIVED
C-1

NOV 24 2025

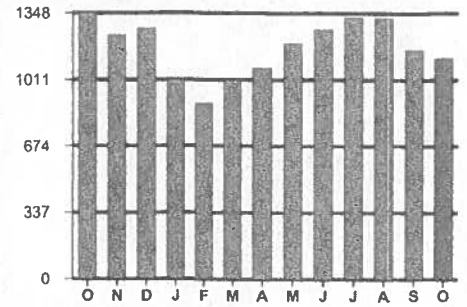
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

36

Average Cost
Per Day

4.87



Due Date For Current Charges: 12/15/2025

Amount Due: 263.00



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

INVOICE GROUP: 3643

PCRF FACTOR = .0111485

SCRF FACTOR = .0107700

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
HWY 0022 W *REGULAR BILL	5SMCO	96993	15598	16718	1120	117.89	21.00	
		1	09/30/25	10/31/25	.000			
					SCRF FEE		12.06	
					ROUNDUP AMOUNT		0.05	
					TOTAL CURRENT CHARGES			151.00
					TOTAL AMOUNT DUE			151.00
FM 0667 *REGULAR BILL	5SMCO	82580	17965	18349	384	40.42	21.00	
		1	09/30/25	10/31/25	.000			
					SCRF FEE		4.14	
					ROUNDUP AMOUNT		0.44	
					TOTAL CURRENT CHARGES			66.00
					TOTAL AMOUNT DUE			66.00

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: 3643 CYCLE: 02

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

Billing Date	11/14/2025		
Due Date		Net Due	263.00
Gross Due After	**SEE LAST	Gross Due	*** PAGE

BE SURE TO:
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Navarro County Electric Cooperative, Inc.
PO Box 650299
Dallas TX 75265-0299

02



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Navarro County Electric Cooperative, Inc.
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Office Hours: 8:00 am to 5:00 pm Monday - Friday
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Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

RECEIVED

NOV 24 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Due Date For Current Charges: 12/15/2025

Amount Due: 263.00

INVOICE GROUP: 3643

PCRF FACTOR = .0111485

SCRF FACTOR = .0107700

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	11736	11938	202	21.26	21.00	
		1	09/30/25	10/31/25	.000		1.33	
							2.18	
							0.23	
								46.00
TOTAL CURRENT CHARGES								46.00
TOTAL AMOUNT DUE								46.00
TOTAL AMOUNT DUE								263.00

Return This Portion With Your Payment

ACCOUNT#: 3643
INVOICE GROUP: 3643 CYCLE: 02

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

Billing Date	11/14/2025		
Due Date	12/15/2025	Net Due	263.00
Gross Due After	12/15/2025	Gross Due	276.08

BE SURE TO:
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PO Box 650299
Dallas TX 75265-0299

02



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2 0 SP 0.740
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603

5 2
C-1



KWH USAGE HISTORY	
Current Month's Average KWH Per Day	<div style="text-align: center;"> <h1>RECEIVED</h1> <p>NOV 24 2025</p> <p>NAVARRO COUNTY AUDITOR'S OFFICE</p> </div>
Average Cost Per Day	
0	
.31	

Due Date For Current Charges: 12/15/2025

Amount Due: 34.13

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
1-855-939-3698 OR PAY ON LINE AT www.navarroec.com.
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

INVOICE GROUP: 191

PCRF FACTOR = .0111485

SCRF FACTOR = .0107700

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	BALANCE FORWARD DUE IMMEDIATELY			0.45
					0	0		
					.000			
					SECURITY LIGHT			10.83
					TOTAL CURRENT CHARGES			10.83
TOTAL AMOUNT DUE			11.28					
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	BALANCE FORWARD DUE IMMEDIATELY			1.19
					0	0		
					.000			
					SECURITY LIGHT			21.66
					TOTAL CURRENT CHARGES			21.66
TOTAL AMOUNT DUE			22.85					
TOTAL AMOUNT DUE								34.13

Return This Portion With Your Payment

ACCOUNT#: -----
INVOICE GROUP: 191

CYCLE: 02

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

Billing Date	11/14/2025		
Due Date	12/15/2025	Net Due	34.13
Gross Due After	12/15/2025	Gross Due	35.75

BE SURE TO:
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02



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

Due Date For Current Charges: 02/17/2026

Amount Due: 209.00

INVOICE GROUP: 3643

PCRF FACTOR = .0100246

SCRF FACTOR = .0107700

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	12082	12209	127	13.22	21.00	
		1	11/30/25	12/31/25	.000		1.07	
							1.37	
							0.34	
								37.00
YTD ROUNDUP AMOUNT \$5.92								37.00
TOTAL CURRENT CHARGES								
TOTAL AMOUNT DUE								37.00
TOTAL AMOUNT DUE								209.00

Return This Portion With Your Payment

ACCOUNT#: 1
INVOICE GROUP: 3643 CYCLE: 02

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

Billing Date	01/16/2026		
Due Date	02/17/2026	Net Due	209.00
Gross Due After	02/17/2026	Gross Due	219.40

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02



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4 0 SP 0.740
NAVARRO COUNTY
ATTN: AUDITORS OFFICE
300 W 3RD AVE STE 4
CORSICANA TX 75110-4672

5 4
C-1



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

.26

RECEIVED

JAN 22 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 02/17/2026

Amount Due: 215.49

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

INVOICE GROUP: 192

PCRF FACTOR = .0100246

SCRF FACTOR = .0107700

Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
							10.78	
								10.78
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	49313	50818	1505	156.72	21.00	
		1	11/30/25	12/31/25	.000			
							16.21	
								193.93
								193.93
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
							10.78	
								10.78
								10.78
TOTAL AMOUNT DUE								215.49

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	01/16/2026		
Due Date	02/17/2026	Net Due	215.49
Gross Due After	02/17/2026	Gross Due	226.27

BE SURE TO:
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Navarro County Electric Cooperative, Inc.
PO Box 650299
Dallas TX 75265-0299

02



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2 0 SP 0.740
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORRICANA TX 75110-4603

5 2
C-1



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

.26

RECEIVED

JAN 22 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 02/17/2026

Amount Due: 31.06

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 = .0100246

SCRF FACTOR = .0107700

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	CREDIT BALANCE FORWARD			0.33CR
					0	0		
						.000		
							10.78	10.78
					TOTAL CURRENT CHARGES			10.78
					TOTAL AMOUNT DUE			10.45
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	CREDIT BALANCE FORWARD			0.95CR
					0	0		
						.000		
							21.56	21.56
					TOTAL CURRENT CHARGES			21.56
					TOTAL AMOUNT DUE			20.61
TOTAL AMOUNT DUE								31.06

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP: 191

CYCLE: 02

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

Billing Date	01/16/2026		
Due Date	02/17/2026	Net Due	31.06
Gross Due After	02/17/2026	Gross Due	32.61

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

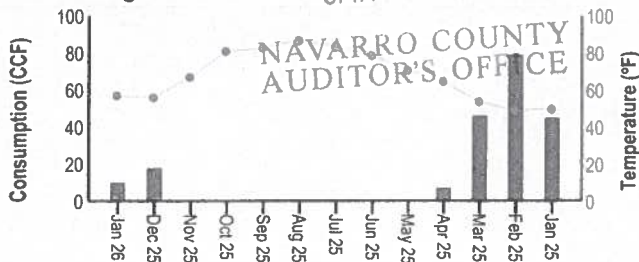
Navarro County Electric Cooperative, Inc.
PO Box 650299
Dallas TX 75265-0299

02



RECEIVED

Gas Usage Trend



Account Summary
Billing Date: 1/14/26

Previous Balance	167.44
Payment(s)	0.00
Past Due Balance	167.44 ACTION REQUIRED
Current Charges	159.43

Past Due Balance: \$167.44
Current Charges: \$159.43

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$140.00 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$140.01. For more information about your bill, visit atmosenergy.com/bill.

Please pay past due balance promptly

Prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

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

CONTACT US:

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

Scan Here



To Make a Payment

SIGN UP FOR BUDGET BILLING
SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

014000950557

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** 01/29/2026 **Total Amount Due** \$326.87



Amount Enclosed: \$ 159.43



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



BXMAIL.ATMOS.20260114_69840.afp.034842
NAVARRO COUNTY PREC 4
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



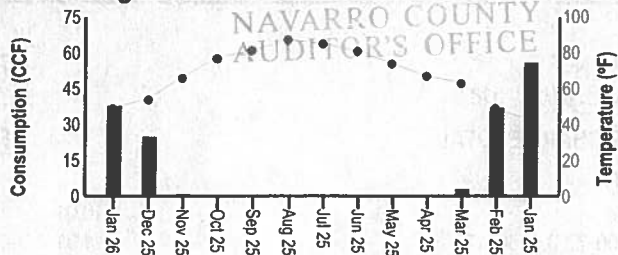
ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



RECEIVED

FEB 06 2026

Gas Usage Trend



Account Summary

Billing Date: 1/27/26

Previous Balance	179.52
Payment(s)	-179.52
Current Charges	195.47

Total Amount Due

\$195.47

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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CUSTOMER CHARGE EXPLANATION

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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: \$ 195.47

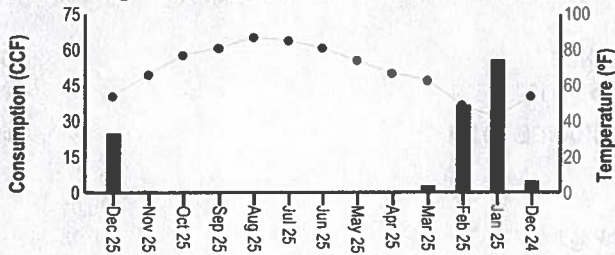
ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

RECEIVED

JAN 08 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 12/29/25

Previous Balance	300.63
Payment(s)	-300.63
Current Charges	179.52

Total Amount Due **\$179.52**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

SMELL GAS? ACT FAST!

Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$140.00 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$140.01. For more information about your bill, visit atmosenergy.com/bill.

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CONTACT US:

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Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here



To Make a Payment

YOUR RIGHTS AS A CUSTOMER

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

The information is provided at no charge.

You may also write to:

Gas Services Division

Railroad Commission of Texas

P.O. Box Drawer 12967

Austin, TX 78711

009307883309

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	01/13/2026	\$179.52



Amount Enclosed: \$ 179.52



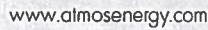
To update your mailing address or donate to energy assistance check here and complete the form on the back.

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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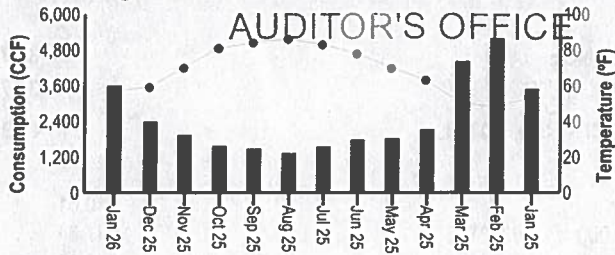


JAN 14 2026

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

TOTAL DUE
\$4766.70

AUDITOR'S OFFIC



Previous Balance	3,074.64
Payment(s)	-3,074.64
Current Charges	4,766.70

\$4766.70

(see reverse for billing details)

The customer charge on your bill reflects a basic charge of \$140.00 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$140.01. For more information about your bill, visit atmosenergy.com/bill.



To Make a Payment

Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

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
\$4766.70



Amount Enclosed: \$ 4362.70



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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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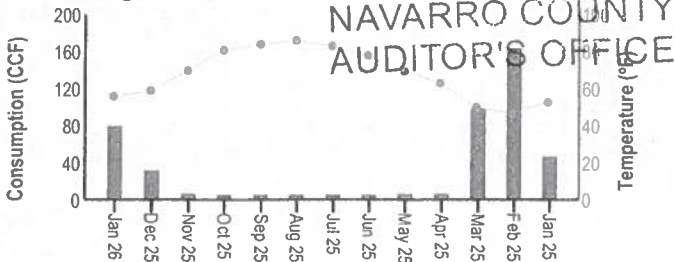
RECEIVED

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

DUE DATE 01/23/26
TOTAL DUE \$251.27

JAN 14 2026

Gas Usage Trend



Account Summary
Billing Date: 1/8/26

Previous Balance 188.85
Payment(s) -188.85
Current Charges 251.27

Total Amount Due \$251.27

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Keep this portion for your records

Page 1 of 2



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Account Number **Due Date** **Total Amount Due**
01/23/2026 \$251.27



Amount Enclosed: \$ 251.27

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

BXMAIL.ATMOS.20260109_72696.afp.036309

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

RECEIVED

JAN 21 2023

MONTHLY STATEMENT

BILL NO 64587 BILL DATE 01/20/2026

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

NAVARRO COUNTY

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY		100156	122 W 1ST

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	15996432	A	12/02/2025	01/02/2026	10	10	0	KGA	\$18.00
SEWER- INSIDE			12/02/2025	01/02/2026					\$18.00
GARBAGE- INSIDE			12/02/2025	01/02/2026					\$16.20
SALES TAX GARBAGE			12/02/2025	01/02/2026					\$1.34
STREET IMPROVEMENT FEE			12/02/2025	01/02/2026					\$8.00
SUPPLEMENTARY FEE			12/02/2025	01/02/2026					\$5.00

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JANUARY 30, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35 FEE.

Previous Balance	\$38.21
Total Current Billing	\$66.54
Less Payments Received	\$38.21
Total Amount Due 02/10/2026	\$66.54

TOTAL DUE IF PAID AFTER 02/10/2026 \$79.85

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 64587

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

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
122 W 1ST		100156
DUE DATE	TOTAL DUE	

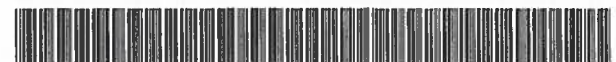
02/10/2026 \$66.54

TOTAL DUE IF PAID AFTER 02/10/2026 \$79.85

NAVARRO COUNTY
300 W 3RD AVE #4
CORSICANA, TX 75110
USA

MAKE CHECKS PAYABLE AND REMIT TO:

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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 60119 BILL DATE 01/20/2026

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY COURTHOUSE		2796	300 W 3RD

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	61392239	A	12/02/2025	01/02/2026	55	63	8000	KGA	\$87.82
Consumption Amount	\$34.30								
Base Amount	\$53.52								
SEWER- INSIDE			12/02/2025	01/02/2026					\$73.60
Consumption Amount	\$33.60								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			12/02/2025	01/02/2026					\$8.00
SUPPLEMENTARY FEE			12/02/2025	01/02/2026					\$5.00

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JAN 29 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JANUARY 30, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35 FEE.

Previous Balance \$182.02

Total Current Billing \$174.42

Less Payments Received \$182.02

Total Amount Due 02/10/2026 \$174.42

TOTAL DUE IF PAID AFTER 02/10/2026 \$209.30

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 60119

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
300 W 3RD		2796

DUE DATE	TOTAL DUE
02/10/2026	\$174.42
TOTAL DUE IF PAID AFTER 02/10/2026 \$209.30	

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



AUTOSCH 5-DIGIT 75110 13 PS5 156026PA21-A-1
3355 1 AV 0.586

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 60120 BILL DATE 01/20/2026

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY COURTHOUSE		2796	300 W 3RD SPKLR

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
SPRINKLER- INSIDE	90510398	A	12/04/2025	01/06/2026	4785	4785	0	KGA	\$53.52

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JAN 29 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JANUARY 30, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35 FEE.

Previous Balance	\$198.87
Total Current Billing	\$53.52
Less Payments Received	\$198.87
Total Amount Due 02/10/2026	\$53.52
TOTAL DUE IF PAID AFTER 02/10/2026	\$64.22

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUTOSCH 5-DIGIT 75110 13 PSS 158026PA21-A-1
3356 1 AV 0-588



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

MONTHLY STATEMENT

BILL NO 60120

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
300 W 3RD SPKLR		2796
DUE DATE	TOTAL DUE	

02/10/2026 \$53.52

TOTAL DUE IF PAID AFTER 02/10/2026 \$64.22

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 62215 BILL DATE 01/20/2026

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY JUSTICE CTR		7511	312 W 2ND

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	14207496	A	12/04/2025	01/06/2026	169605	170360	755000	KGA	\$4,143.40
Consumption Amount	\$3,879.10								
Base Amount	\$264.30								
SEWER- INSIDE			12/04/2025	01/06/2026					\$3,211.00
Consumption Amount	\$3,171.00								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			12/04/2025	01/06/2026					\$8.00
SUPPLEMENTARY FEE			12/04/2025	01/06/2026					\$5.00

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JAN 29 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JANUARY 30, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35 FEE.

Previous Balance	\$6,571.15
Total Current Billing	\$7,367.40
Less Payments Received	\$6,571.15
Total Amount Due 02/10/2026	\$7,367.40

TOTAL DUE IF PAID AFTER 02/10/2026 \$8,840.88

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 62215

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
312 W 2ND		7511
DUE DATE	TOTAL DUE	

02/10/2026 \$7,367.40

TOTAL DUE IF PAID AFTER 02/10/2026 \$8,840.88

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



AUT0SCH 5-DIGIT 75110 13 PS5 158026PA21-A-1
3357 1 AV 0.588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 62210 BILL DATE 01/20/2026

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY		7502	223 W 1ST

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	16991630	A	12/02/2025	01/02/2026	14	14	0	KGA	\$18.00
SEWER- INSIDE			12/02/2025	01/02/2026					\$18.00
STREET IMPROVEMENT FEE			12/02/2025	01/02/2026					\$8.00
SUPPLEMENTARY FEE			12/02/2025	01/02/2026					\$5.00

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JAN 29 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JANUARY 30, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35 FEE.

Previous Balance	\$47.50
Total Current Billing	\$49.00
Less Payments Received	\$47.50
Total Amount Due 02/10/2026	\$49.00

TOTAL DUE IF PAID AFTER 02/10/2026 \$58.80

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 62210

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
223 W 1ST		7502
DUE DATE	TOTAL DUE	

02/10/2026 \$49.00

TOTAL DUE IF PAID AFTER 02/10/2026 \$58.80

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



AUT0SCH 5-DIGIT 75110 13 PS5 158026PA21-A-1
3435 1 AV 0-588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 62219 BILL DATE 01/20/2026

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY		7502	601 N 13TH

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	74614876	A	12/04/2025	01/06/2026	473	475	2000	KGA	\$90.02
Consumption Amount	\$4.90								
Base Amount	\$85.12								
SEWER- INSIDE			12/04/2025	01/06/2026					\$48.40
Consumption Amount	\$8.40								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			12/04/2025	01/06/2026					\$8.00
SUPPLEMENTARY FEE			12/04/2025	01/06/2026					\$5.00

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JAN 29 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JANUARY 30, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35 FEE.

Previous Balance	\$149.92
Total Current Billing	\$151.42
Less Payments Received	\$149.92
Total Amount Due 02/10/2026	\$151.42

TOTAL DUE IF PAID AFTER 02/10/2026 \$181.70

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 62219

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
601 N 13TH		7502
DUE DATE	TOTAL DUE	

02/10/2026 \$151.42

TOTAL DUE IF PAID AFTER 02/10/2026 \$181.70



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



AUT0SCH 5-DIGIT 75110 13 PS5 158026PA21-A-1
3436 1 AV 0.588



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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 62211 BILL DATE 01/20/2026

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY/TEX PARKS		7503	221 W 1ST

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	15996520	A	12/02/2025	01/02/2026	1	1	0	KGA	\$18.00
SEWER- INSIDE			12/02/2025	01/02/2026					\$18.00
STREET IMPROVEMENT FEE			12/02/2025	01/02/2026					\$8.00
SUPPLEMENTARY FEE			12/02/2025	01/02/2026					\$5.00

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JAN 29 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JANUARY 30, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35 FEE.

Previous Balance	\$47.50
Total Current Billing	\$49.00
Less Payments Received	\$47.50
Total Amount Due 02/10/2026	\$49.00

TOTAL DUE IF PAID AFTER 02/10/2026 \$58.80

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 62211

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
221 W 1ST		7503
DUE DATE	TOTAL DUE	

02/10/2026 \$49.00

TOTAL DUE IF PAID AFTER 02/10/2026 \$58.80



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



AUTOSCH 5-DIGIT 75110 13 PS5 158026PA21-A-1
3437 1 AV 0.568

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 62228 BILL DATE 01/20/2026

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY-ANNEX 2		54786	800 N MAIN

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	61279710	A	12/03/2025	01/05/2026	104	107	3000	KGA	\$63.32
Consumption Amount	\$9.80								
Base Amount	\$53.52								
SEWER- INSIDE			12/03/2025	01/05/2026					\$52.60
Consumption Amount	\$12.60								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			12/03/2025	01/05/2026					\$8.00
SUPPLEMENTARY FEE			12/03/2025	01/05/2026					\$5.00

RECEIVED

JAN 29 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JANUARY 30, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35 FEE.

Previous Balance	\$127.42
Total Current Billing	\$128.92
Less Payments Received	\$127.42
Total Amount Due 02/10/2026	\$128.92

TOTAL DUE IF PAID AFTER 02/10/2026 \$154.70

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 62228

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
800 N MAIN		54786

DUE DATE	TOTAL DUE
02/10/2026	\$128.92
TOTAL DUE IF PAID AFTER 02/10/2026 \$154.70	

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



AUTOSCH 5-DIGIT 75110 2 PS5 158026PA21-A-1
357 1 AV 0.588



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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 59980 BILL DATE 01/20/2026

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY		51840	317 W 3RD

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	17218209	A	12/02/2025	01/02/2026	9	10	1000	KGA	\$18.00
SEWER- INSIDE			12/02/2025	01/02/2026					\$22.20
Consumption Amount	\$4.20								
Base Amount	\$18.00								
GARBAGE- INSIDE			12/02/2025	01/02/2026					\$16.20
STREET IMPROVEMENT FEE			12/02/2025	01/02/2026					\$8.00
SUPPLEMENTARY FEE			12/02/2025	01/02/2026					\$5.00

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JAN 29 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JANUARY 30, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35 FEE.

Previous Balance	\$66.40
Total Current Billing	\$69.40
Less Payments Received	\$66.40
Total Amount Due 02/10/2026	\$69.40
TOTAL DUE IF PAID AFTER 02/10/2026	\$83.28

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 59980

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
317 W 3RD		51840
DUE DATE	TOTAL DUE	

02/10/2026 \$69.40

TOTAL DUE IF PAID AFTER 02/10/2026 \$83.28

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



AUTOSCH 5-DIGIT 75110 2 PS5 158026PA21-A-1
356 1 AV 0-588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 59979 BILL DATE 01/20/2026

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY		51840	313 W 3RD

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	13865808	A	12/02/2025	01/02/2026	17	17	0	KGA	\$18.00
SEWER- INSIDE			12/02/2025	01/02/2026					\$18.00
GARBAGE- INSIDE			12/02/2025	01/02/2026					\$16.20
STREET IMPROVEMENT FEE			12/02/2025	01/02/2026					\$8.00
SUPPLEMENTARY FEE			12/02/2025	01/02/2026					\$5.00

RECEIVED

JAN 29 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JANUARY 30, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35 FEE.

Previous Balance	\$66.40
Total Current Billing	\$65.20
Less Payments Received	\$66.40
Total Amount Due 02/10/2026	\$65.20

TOTAL DUE IF PAID AFTER 02/10/2026 \$78.24

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUT0SCH 5-DIGIT 75110 2 PSS 158026PA21-A-1
355 1 AV 0.588

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

MONTHLY STATEMENT

BILL NO 59979

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
313 W 3RD		51840

DUE DATE	TOTAL DUE
----------	-----------

02/10/2026 \$65.20

TOTAL DUE IF PAID AFTER 02/10/2026 \$78.24

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 40897 BILL DATE 11/20/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY COURTHOUSE		2796	300 W 3RD

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	61392239	A	10/02/2025	11/03/2025	32	46	14000	KGA	\$117.67
Consumption Amount	\$64.15								
Base Amount	\$53.52								
SEWER- INSIDE			10/02/2025	11/03/2025					\$98.80
Consumption Amount	\$58.80								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			10/02/2025	11/03/2025					\$8.00
SUPPLEMENTARY FEE			10/02/2025	11/03/2025					\$3.50

RECEIVED

DEC 01 2025

NAVARRO COUNTY
AUDITOR

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

THANK YOU FOR YOUR PATIENCE DURING OUR TRANSITION TO THE NEW SOFTWARE SYSTEM. HAPPY HOLIDAYS!!

Previous Balance	\$218.72
Total Current Billing	\$227.97
Less Payments Received	\$218.72
Total Amount Due 12/10/2025	\$227.97

TOTAL DUE IF PAID AFTER 12/11/2025 \$250.77

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

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



AUTOSCH 5-DIGIT 75110 13 PSS 156785PA21-A-1
3396 1 AV 0.588

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

MONTHLY STATEMENT

BILL NO 40897

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
300 W 3RD		

DUE DATE	TOTAL DUE
12/10/2025	\$227.97

TOTAL DUE IF PAID AFTER 12/11/2025 \$250.77

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 40754 BILL DATE 11/20/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY			313 W 3RD

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	13865808	A	10/02/2025	11/03/2025	16	16	0	KGA	\$18.00
SEWER- INSIDE			10/02/2025	11/03/2025					\$18.00
GARBAGE- INSIDE			10/02/2025	11/03/2025					\$14.70
STREET IMPROVEMENT FEE			10/02/2025	11/03/2025					\$8.00
SUPPLEMENTARY FEE			10/02/2025	11/03/2025					\$3.50

RECEIVED

DEC 01 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

THANK YOU FOR YOUR PATIENCE DURING OUR TRANSITION TO THE NEW SOFTWARE SYSTEM. HAPPY HOLIDAYS!!

Previous Balance	\$66.40
Total Current Billing	\$62.20
Less Payments Received	\$66.40
Total Amount Due 12/10/2025	\$62.20

TOTAL DUE IF PAID AFTER 12/11/2025 \$68.42

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUT0SCH 5-DIGIT 75110 2 PS5 156785PA21-A-1
347 1 AV 0-568



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

MONTHLY STATEMENT

BILL NO 40754

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
313 W 3RD		51840

DUE DATE	TOTAL DUE
12/10/2025	\$62.20

TOTAL DUE IF PAID AFTER 12/11/2025 \$68.42

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 40755 BILL DATE 11/20/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY			317 W 3RD

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	17218209	A	10/02/2025	11/03/2025	7	8	1000	KGA	\$18.00
SEWER- INSIDE			10/02/2025	11/03/2025					\$22.20
Consumption Amount	\$4.20								
Base Amount	\$18.00								
GARBAGE- INSIDE			10/02/2025	11/03/2025					\$14.70
STREET IMPROVEMENT FEE			10/02/2025	11/03/2025					\$8.00
SUPPLEMENTARY FEE			10/02/2025	11/03/2025					\$3.50

RECEIVED

DEC 01 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

THANK YOU FOR YOUR PATIENCE DURING OUR TRANSITION TO THE NEW SOFTWARE SYSTEM. HAPPY HOLIDAYS!!

Previous Balance	\$66.40
Total Current Billing	\$66.40
Less Payments Received	\$66.40
Total Amount Due 12/10/2025	\$66.40
TOTAL DUE IF PAID AFTER 12/11/2025 \$73.04	

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 40755

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
------------------	------------	-------------

317 W 3RD

DUE DATE	TOTAL DUE
----------	-----------

12/10/2025 \$66.40

TOTAL DUE IF PAID AFTER 12/11/2025 \$73.04

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



AUTOSCH 5-DIGIT 75110 2 PSS 156785PA21-A-1
348 1 AV 0-588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 43046 BILL DATE 11/20/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY JUSTICE CTR			312 W 2ND

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE		A	10/08/2025	11/05/2025	168325	168935	610000	KGA	\$3,396.65
Consumption Amount	\$3,132.35								
Base Amount	\$264.30								
SEWER- INSIDE			10/08/2025	11/05/2025					\$2,602.00
Consumption Amount	\$2,562.00								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			10/08/2025	11/05/2025					\$8.00
SUPPLEMENTARY FEE			10/08/2025	11/05/2025					\$3.50

RECEIVED

DEC 01 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

THANK YOU FOR YOUR PATIENCE DURING OUR TRANSITION TO THE NEW SOFTWARE SYSTEM. HAPPY HOLIDAYS!!

Previous Balance	\$6,898.40
Total Current Billing	\$6,010.15
Less Payments Received	\$6,898.40
Total Amount Due 12/10/2025	\$6,010.15

TOTAL DUE IF PAID AFTER 12/11/2025 \$6,611.17

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUTOSCH 5-DIGIT 75110 13 PS 156785PA21-A-1
3398 1 AV 0.568

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

MONTHLY STATEMENT

BILL NO 43046

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
312 W 2ND		7511

DUE DATE	TOTAL DUE
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12/10/2025 \$6,010.15

TOTAL DUE IF PAID AFTER 12/11/2025 \$6,611.17

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 43059 BILL DATE 11/20/2025

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY-ANNEX 2			800 N MAIN

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	61279710	A	10/06/2025	11/04/2025	97	101	4000	KGA	\$68.22
Consumption Amount	\$14.70								
Base Amount	\$53.52								
SEWER- INSIDE			10/06/2025	11/04/2025					\$56.80
Consumption Amount	\$16.80								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			10/06/2025	11/04/2025					\$8.00
SUPPLEMENTARY FEE			10/06/2025	11/04/2025					\$3.50

RECEIVED

DEC 01 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

THANK YOU FOR YOUR PATIENCE DURING OUR TRANSITION TO THE NEW SOFTWARE SYSTEM. HAPPY HOLIDAYS!!

Previous Balance	\$136.52
Total Current Billing	\$136.52
Less Payments Received	\$136.52
Total Amount Due 12/10/2025	\$136.52

TOTAL DUE IF PAID AFTER 12/11/2025 \$150.17

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



***AUT0**SCH 5-DIGIT 75110 2 PS5 156785PA21-A-1
349 1 AV 0-588



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

MONTHLY STATEMENT

BILL NO 43059

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
800 N MAIN		54786

DUE DATE	TOTAL DUE
12/10/2025	\$136.52
TOTAL DUE IF PAID AFTER 12/11/2025 \$150.17	

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 43050 BILL DATE 11/20/2025

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY		7502	601 N 13TH

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	74614876	A	10/08/2025	11/05/2025	467	471	4000	KGA	\$99.82
Consumption Amount	\$14.70								
Base Amount	\$85.12								
SEWER- INSIDE			10/08/2025	11/05/2025					\$56.80
Consumption Amount	\$16.80								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			10/08/2025	11/05/2025					\$8.00
SUPPLEMENTARY FEE			10/08/2025	11/05/2025					\$3.50

RECEIVED

DEC 01 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

THANK YOU FOR YOUR PATIENCE DURING OUR TRANSITION TO THE NEW SOFTWARE SYSTEM. HAPPY HOLIDAYS!!

Previous Balance	\$159.02
Total Current Billing	\$168.12
Less Payments Received	\$159.02
Total Amount Due 12/10/2025	\$168.12

TOTAL DUE IF PAID AFTER 12/11/2025 \$184.93

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUTOSCH 5-DIGIT 75110 14 PS5 156785PA21-A-1
3480 1 AV 0.588



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

MONTHLY STATEMENT

BILL NO 43050

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
601 N 13TH		7502
DUE DATE		TOTAL DUE

12/10/2025 \$168.12

TOTAL DUE IF PAID AFTER 12/11/2025 \$184.93

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 43041 BILL DATE 11/20/2025

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY		7502	223 W 1ST

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	16991630	A	10/02/2025	11/03/2025	14	14	0	KGA	\$18.00
SEWER- INSIDE			10/02/2025	11/03/2025					\$18.00
STREET IMPROVEMENT FEE			10/02/2025	11/03/2025					\$8.00
SUPPLEMENTARY FEE			10/02/2025	11/03/2025					\$3.50

RECEIVED

DEC 01 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

THANK YOU FOR YOUR PATIENCE DURING OUR TRANSITION TO THE NEW SOFTWARE SYSTEM. HAPPY HOLIDAYS!!

Previous Balance	\$47.50
Total Current Billing	\$47.50
Less Payments Received	\$47.50
Total Amount Due 12/10/2025	\$47.50

TOTAL DUE IF PAID AFTER 12/11/2025 \$52.25

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUT0SCH 5-DIGIT 75110 14 PSS 156785PA21-A-1
3479 1 AV 0.588

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

MONTHLY STATEMENT

BILL NO 43041

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
223 W 1ST		7502
DUE DATE		TOTAL DUE

12/10/2025 \$47.50

TOTAL DUE IF PAID AFTER 12/11/2025 \$52.25

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 40898 BILL DATE 11/20/2025

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY COURTHOUSE			300 W 3RD SPKLR

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
SPRINKLER- INSIDE	90510398	A	10/08/2025	11/05/2025	4716	4755	39000	KGA	\$245.22
Consumption Amount	\$191.70								
Base Amount	\$53.52								

RECEIVED

DEC 01 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

THANK YOU FOR YOUR PATIENCE DURING OUR TRANSITION TO THE NEW SOFTWARE SYSTEM. HAPPY HOLIDAYS!!

Previous Balance	\$260.67
Total Current Billing	\$245.22
Less Payments Received	\$260.67
Total Amount Due 12/10/2025	\$245.22

TOTAL DUE IF PAID AFTER 12/11/2025 \$269.74

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 40898

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
------------------	------------	-------------

300 W 3RD SPKLR

DUE DATE	TOTAL DUE
----------	-----------

12/10/2025 \$245.22

TOTAL DUE IF PAID AFTER 12/11/2025 \$269.74



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



***AUTO**SCH 5-DIGIT 75110 13 PS5 156785PA21-A-1
3397 1 AV 0.588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

Business Hours:
8:00 am - 5:00 pm
Monday - Friday
(903) 654-4825

MONTHLY STATEMENT

BILL NO 43042 BILL DATE 11/20/2025

Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY/TEX PARKS		7503	221 W 1ST

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	15996520	A	10/02/2025	11/03/2025	1	1	0	KGA	\$18.00
SEWER- INSIDE			10/02/2025	11/03/2025					\$18.00
STREET IMPROVEMENT FEE			10/02/2025	11/03/2025					\$8.00
SUPPLEMENTARY FEE			10/02/2025	11/03/2025					\$3.50

RECEIVED

DEC 01 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

THANK YOU FOR YOUR PATIENCE DURING OUR TRANSITION TO THE NEW SOFTWARE SYSTEM. HAPPY HOLIDAYS!!

Previous Balance	\$47.50
Total Current Billing	\$47.50
Less Payments Received	\$47.50
Total Amount Due 12/10/2025	\$47.50

TOTAL DUE IF PAID AFTER 12/11/2025 \$52.25

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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



AUTOSCH 5-DIGIT 75110 14 PSS 156785PA21-A-1
3481 1 AV 0.588



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

MONTHLY STATEMENT

BILL NO 43042

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
221 W 1ST		7503

DUE DATE	TOTAL DUE
----------	-----------

12/10/2025 \$47.50

TOTAL DUE IF PAID AFTER 12/11/2025 \$52.25

MAKE CHECKS PAYABLE AND REMIT TO:




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





Invoice Date: 1/7/2026
Due Date: 2/6/2026
Amount Due: \$44,476.11

Shell
ENERGY



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

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





Shell
ENERGY

Navarro County

Invoice #: 2236473 - 53684226

Account #:

Invoice Date: 1/7/2026

Due Date: 2/6/2026

Current Charges: \$31.45

SUPPORT

Service Period: 10/28/2025 - 11/26/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	3,151.	2,968.	1	183		3.00

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:

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	183.00	0.07318	\$13.39
ERCOT Contingency Reserve Service (ECRS)	196.00	0.00006	\$.01
Firm Fuel Supply Service	196.00	0.00013	\$.03
Market Securitization (Debt) Financing - Uplift	196.00	0.00056	\$.11
HGAC Fee	183.00	0.00045	\$.08
Subtotal -- Energy Charges			\$13.62
TDU Delivery Charges			
Distribution Cost Recovery Factor	183.00	0.00640	\$1.17
Energy Efficiency Cost Recovery Factor	183.00	-0.00020	(\$.04)
Transmission Cost Recovery Factor	183.00	0.01820	\$3.32
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	183.00	0.00010	\$.02
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	183.00	0.02130	\$3.89
Subtotal - TDU Delivery Charges			\$15.23
Taxes			
CITY SALES TAX	29.	1.5000%	\$.43
COUNTY SALES TAX	29.	0.5000%	\$.15
PUCA Assessment	28.79	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	28.79	0.5810%	\$.17
STATE SALES TAX	29.	6.2500%	\$1.80
Subtotal - Taxes			\$2.60
Total Current Charges			\$31.45

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



Shell
ENERGY

Navarro County
Invoice #: 2236473 - 53687753
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$5,120.97

SUPPORT

Service Period: 10/30/2025 - 12/1/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	49,279.	49,048.	200	46,200	0.995	170.00

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:
10443720007594260

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.100 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	46,200.00	0.06449	\$2,979.44
Market Securitization (Debt) Financing - Default	49,293.00	0.00001	\$.46
Market Securitization (Debt) Financing - Uplift	49,293.01	0.00056	\$27.81
ERCOT Contingency Reserve Service (ECRS)	49,293.00	0.00007	\$3.23
Firm Fuel Supply Service	49,293.00	0.00017	\$8.53
Subtotal -- Energy Charges			\$3,019.47
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	46,200.00	0.00020	\$10.30
Transmission Cost Recovery Factor	170.00	5.11500	\$869.55
Nuclear Decommissioning Fee	170.00	0.04500	\$7.65
Emergency Distribution Cost Recovery	170.00	0.15670	\$26.63
Distribution Cost Recovery Factor	170.00	1.03690	\$176.27
Distribution System Charge	170.00	5.12100	\$870.58
Meter Charge	1.00	21.30000	\$21.30
Customer Charge	1.00	11.13000	\$11.13
Subtotal - TDU Delivery Charges			\$1,993.41
Taxes			
STATE SALES TAX	5,103.01	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	4,994.93	1.9970%	\$99.75
PUCA Assessment	4,994.93	0.1670%	\$8.34
CITY SALES TAX	5,103.01	0.0000%	\$.00
DALLAS MTA	5,103.01	0.0000%	\$.00
Subtotal - Taxes			\$108.09
Total Current Charges			\$5,120.97

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor: _____



Shell
ENERGY

Navarro County
Invoice #: 2236473 - 53689067
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$40.69

SUPPORT

Service Period: 10/31/2025 - 12/2/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	22,256.	21,908.	1	348		5.00

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:
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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	348.00	0.04930	\$17.16
HGAC Fee	348.00	0.00045	\$.16
Market Securitization (Debt) Financing - Uplift	372.01	0.00056	\$.21
ERCOT Contingency Reserve Service (ECRS)	372.00	0.00006	\$.02
Firm Fuel Supply Service	372.00	0.00019	\$.07
Subtotal -- Energy Charges			\$17.62
TDU Delivery Charges			
Emergency Distribution Cost Recovery	348.00	0.00060	\$.21
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Distribution System Charge	348.00	0.02130	\$7.40
Distribution Cost Recovery Factor	348.00	0.00640	\$2.23
Nuclear Decommissioning Fee	348.00	0.00010	\$.05
Transmission Cost Recovery Factor	348.00	0.01820	\$6.32
Energy Efficiency Cost Recovery Factor	348.00	-0.00020	(\$.07)
Subtotal - TDU Delivery Charges			\$23.01
Taxes			
COUNTY SALES TAX	40.55	0.0000%	\$.00
CITY SALES TAX	40.55	0.0000%	\$.00
PUCA Assessment	40.49	0.1670%	\$.06
STATE SALES TAX	40.55	0.0000%	\$.00
Subtotal - Taxes			\$0.06
Total Current Charges			\$40.69

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53701417
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$142.27

SUPPORT

Service Period: 11/7/2025 - 12/9/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	84,184.	82,791.	1	1,393		6.00

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:
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

The average price you paid for electric service this month was \$0.100 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,393.00	0.04930	\$68.67
HGAC Fee	1,393.00	0.00045	\$.63
Market Securitization (Debt) Financing - Uplift	1,482.02	0.00055	\$.82
ERCOT Contingency Reserve Service (ECRS)	1,482.00	0.00007	\$.10
Firm Fuel Supply Service	1,482.00	0.00027	\$.39
Subtotal -- Energy Charges			\$70.61
TDU Delivery Charges			
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	1,393.00	0.00010	\$.18
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,393.00	0.02130	\$29.60
Energy Efficiency Cost Recovery Factor	1,393.00	-0.00020	(\$.27)
Distribution Cost Recovery Factor	1,393.00	0.00640	\$8.93
Emergency Distribution Cost Recovery	1,393.00	0.00060	\$.84
Transmission Cost Recovery Factor	1,393.00	0.01820	\$25.29
Subtotal - TDU Delivery Charges			\$71.44
Taxes			
STATE SALES TAX	141.46	0.0000%	\$.00
PUCA Assessment	141.24	0.1670%	\$.22
CITY SALES TAX	141.46	0.0000%	\$.00
COUNTY SALES TAX	141.46	0.0000%	\$.00
Subtotal - Taxes			\$0.22
Total Current Charges			\$142.27

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53701418
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$23.04

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:
10443720004821036

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.100 per kWh.

Service Period: 11/7/2025 - 12/9/2025

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
Market Securitization (Debt) Financing - Uplift	151.02	0.00053	\$.08
ERCOT Contingency Reserve Service (ECRS)	151.00	0.00006	\$.01
Firm Fuel Supply Service	151.00	0.00027	\$.04
Subtotal -- Energy Charges			\$7.09
TDU Delivery Charges			
Emergency Distribution Cost Recovery	140.00	0.00070	\$.10
Distribution Cost Recovery Factor	140.00	0.00700	\$.98
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	140.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$15.92
Taxes			
CITY SALES TAX	22.96	0.0000%	\$.00
PUCA Assessment	22.93	0.1670%	\$.03
STATE SALES TAX	22.96	0.0000%	\$.00
COUNTY SALES TAX	22.96	0.0000%	\$.00
Subtotal - Taxes			\$0.03
Total Current Charges			\$23.04

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County

Invoice #: 2236473 - 53701462

Account #:

Invoice Date: 1/7/2026

Due Date: 2/6/2026

Current Charges: \$9.99

SUPPORT

Service Period: 11/7/2025 - 12/9/2025

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

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

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 \$0.100 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
Market Securitization (Debt) Financing - Uplift	43.02	0.00046	\$.02
ERCOT Contingency Reserve Service (ECRS)	43.00	0.00006	\$.00
Firm Fuel Supply Service	43.00	0.00027	\$.01
Subtotal -- Energy Charges			\$2.02
TDU Delivery Charges			
Emergency Distribution Cost Recovery	40.00	0.00070	\$.03
Distribution Cost Recovery Factor	40.00	0.00700	\$.28
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	40.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$7.96
Taxes			
CITY SALES TAX	9.96	0.0000%	\$.00
PUCA Assessment	9.95	0.1670%	\$.01
STATE SALES TAX	9.96	0.0000%	\$.00
COUNTY SALES TAX	9.96	0.0000%	\$.00
Subtotal -- Taxes			\$0.01
Total Current Charges			\$9.99

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County

Invoice #: 2236473 - 53701511

Account #:

Invoice Date: 1/7/2026

Due Date: 2/6/2026

Current Charges: \$26.04

SUPPORT

Service Period: 11/10/2025 - 12/10/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	9,575.	9,378.	1	197		1.00

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:

1044372000006236

Service Address:

448 TOWER ST OFC

FROST, TX 76641-0121

Your Reference:

E-mail:

tgillen@navarrocounty.org,

janderson@ameresco.com,

mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP 877-373-4858

CenterPoint 800-332-7143

Nueces 361-387-2581

Oncor 888-313-4747

Sharyland 800-545-4513

TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	197.00	0.04930	\$9.71
HGAC Fee	197.00	0.00045	\$.09
Market Securitization (Debt) Financing - Uplift	209.02	0.00053	\$.11
ERCOT Contingency Reserve Service (ECRS)	209.00	0.00006	\$.01
Firm Fuel Supply Service	209.00	0.00029	\$.06
Subtotal -- Energy Charges			\$9.98
TDU Delivery Charges			
Emergency Distribution Cost Recovery	197.00	0.00060	\$.12
Distribution Cost Recovery Factor	197.00	0.00640	\$1.26
Energy Efficiency Cost Recovery Factor	197.00	-0.00020	(\$.04)
Distribution System Charge	197.00	0.02130	\$4.19
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	197.00	0.00010	\$.03
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	197.00	0.01820	\$3.58
Subtotal - TDU Delivery Charges			\$16.01
Taxes			
PUCA Assessment	25.87	0.1670%	\$.05
STATE SALES TAX	25.92	0.0000%	\$.00
COUNTY SALES TAX	25.92	0.0000%	\$.00
Subtotal -- Taxes			\$0.05
Total Current Charges			\$26.04

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County

Invoice #: 2236473 - 53701523

Account #:

Invoice Date: 1/7/2026

Due Date: 2/6/2026

Current Charges: \$12.15

SUPPORT

Service Period: 11/10/2025 - 12/10/2025

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

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

BLOOMING GROVE, TX 76626-2101

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 \$0.100 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$.03
Market Securitization (Debt) Financing - Uplift	75.02	0.00053	\$.04
ERCOT Contingency Reserve Service (ECRS)	75.00	0.00006	\$.00
Firm Fuel Supply Service	75.00	0.00030	\$.02
Subtotal -- Energy Charges			\$3.54
TDU Delivery Charges			
Emergency Distribution Cost Recovery	70.00	0.00070	\$.05
Distribution Cost Recovery Factor	70.00	0.00700	\$.49
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	70.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$8.59
Taxes			
CITY SALES TAX	12.11	0.0000%	\$.00
PUCA Assessment	12.09	0.1670%	\$.02
STATE SALES TAX	12.11	0.0000%	\$.00
COUNTY SALES TAX	12.11	0.0000%	\$.00
Subtotal - Taxes			\$0.02
Total Current Charges			\$12.15

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53701579
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$50.43

SUPPORT

Service Period: 11/10/2025 - 12/10/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	54,031.	53,583.	1	448		7.00

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:
10443720002001087

Service Address:
104 2ND ST
BLOOMING GROVE, TX 76626-2101

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	448.00	0.04930	\$22.09
HGAC Fee	448.00	0.00045	\$.20
Market Securitization (Debt) Financing - Uplift	476.02	0.00055	\$.26
ERCOT Contingency Reserve Service (ECRS)	476.00	0.00006	\$.03
Firm Fuel Supply Service	476.00	0.00029	\$.14
Subtotal -- Energy Charges			\$22.72
TDU Delivery Charges			
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	448.00	0.00010	\$.06
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	448.00	0.02130	\$9.52
Energy Efficiency Cost Recovery Factor	448.00	-0.00020	(\$.09)
Distribution Cost Recovery Factor	448.00	0.00640	\$2.87
Emergency Distribution Cost Recovery	448.00	0.00060	\$.27
Transmission Cost Recovery Factor	448.00	0.01820	\$8.13
Subtotal - TDU Delivery Charges			\$27.63
Taxes			
STATE SALES TAX	50.17	0.0000%	\$.00
PUCA Assessment	50.09	0.1670%	\$.08
CITY SALES TAX	50.17	0.0000%	\$.00
COUNTY SALES TAX	50.17	0.0000%	\$.00
Subtotal -- Taxes			\$0.08
Total Current Charges			\$50.43

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53704589
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$70.69

SUPPORT

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	457.	99,805.	1	652		7.00

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:
10443720001943799

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.100 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	652.00	0.04930	\$32.14
HGAC Fee	652.00	0.00045	\$.29
Market Securitization (Debt) Financing - Uplift	691.01	0.00055	\$.38
ERCOT Contingency Reserve Service (ECRS)	691.00	0.00007	\$.05
Firm Fuel Supply Service	691.00	0.00032	\$.22
Subtotal -- Energy Charges			\$33.08
TDU Delivery Charges			
Transmission Cost Recovery Factor	652.00	0.01820	\$11.84
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	652.00	0.00010	\$.08
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	652.00	0.02130	\$13.86
Energy Efficiency Cost Recovery Factor	652.00	-0.00020	(\$.13)
Distribution Cost Recovery Factor	652.00	0.00640	\$4.18
Emergency Distribution Cost Recovery	652.00	0.00060	\$.40
Subtotal - TDU Delivery Charges			\$37.10
Taxes			
STATE SALES TAX	70.32	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	69.81	0.5810%	\$.40
PUCA Assessment	69.81	0.1670%	\$.11
CITY SALES TAX	70.32	0.0000%	\$.00
COUNTY SALES TAX	70.32	0.0000%	\$.00
Subtotal - Taxes			\$0.51
Total Current Charges			\$70.69

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



Navarro County
Invoice #: 2236473 - 53704598
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$32.36

SUPPORT

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

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-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 \$0.100 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	53,253.	52,993.	1	260		1.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	260.00	0.04930	\$12.82
HGAC Fee	260.00	0.00045	\$.12
Market Securitization (Debt) Financing - Uplift	276.01	0.00054	\$.15
ERCOT Contingency Reserve Service (ECRS)	276.00	0.00007	\$.02
Firm Fuel Supply Service	276.00	0.00032	\$.09
Subtotal -- Energy Charges			\$13.20

TDU Delivery Charges	Quantity	Unit Price	Total
Transmission Cost Recovery Factor	260.00	0.01820	\$4.72
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	260.00	0.00010	\$.03
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	260.00	0.02130	\$5.53
Energy Efficiency Cost Recovery Factor	260.00	-0.00020	(\$.05)
Distribution Cost Recovery Factor	260.00	0.00640	\$1.67
Emergency Distribution Cost Recovery	260.00	0.00060	\$.16
Subtotal - TDU Delivery Charges			\$18.93

Taxes	Quantity	Unit Price	Total
STATE SALES TAX	32.22	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	31.98	0.5810%	\$.18
PUCA Assessment	31.98	0.1670%	\$.05
CITY SALES TAX	32.22	0.0000%	\$.00
COUNTY SALES TAX	32.22	0.0000%	\$.00
Subtotal - Taxes			\$0.23

Total Current Charges			\$32.36
-----------------------	--	--	---------

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53705278
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$10.84

SUPPORT

Service Period: 11/13/2025 - 12/13/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	1,356.	1,315.	1	41		1.00

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:
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 \$0.100 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	41.00	0.04930	\$2.02
HGAC Fee	41.00	0.00045	\$.02
Market Securitization (Debt) Financing - Uplift	43.01	0.00047	\$.02
ERCOT Contingency Reserve Service (ECRS)	43.00	0.00006	\$.00
Firm Fuel Supply Service	43.00	0.00033	\$.01
Subtotal -- Energy Charges			\$2.07
TDU Delivery Charges			
Distribution Cost Recovery Factor	41.00	0.00640	\$.26
Energy Efficiency Cost Recovery Factor	41.00	-0.00020	(\$.01)
Distribution System Charge	41.00	0.02130	\$.87
Customer Charge	1.00	2.26000	\$2.26
Nuclear Decommissioning Fee	41.00	0.00010	\$.01
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	41.00	0.01820	\$.74
Emergency Distribution Cost Recovery	41.00	0.00060	\$.02
Subtotal - TDU Delivery Charges			\$8.76
Taxes			
COUNTY SALES TAX	10.81	0.0000%	\$.00
PUCA Assessment	10.8	0.1670%	\$.01
STATE SALES TAX	10.81	0.0000%	\$.00
Subtotal -- Taxes			\$0.01
Total Current Charges			\$10.84

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



Navarro County
Invoice #: 2236473 - 53714084
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$266.62

SUPPORT

Service Period: 11/19/2025 - 12/19/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	31,763.	30,817.	1	946		16.00

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:
10443720001830277

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	946.00	0.04930	\$46.64
HGAC Fee	946.00	0.00045	\$.43
Market Securitization (Debt) Financing - Uplift	994.02	0.00054	\$.54
ERCOT Contingency Reserve Service (ECRS)	994.00	0.00006	\$.06
Firm Fuel Supply Service	994.00	0.00034	\$.34
Subtotal -- Energy Charges			\$48.01
TDU Delivery Charges			
Emergency Distribution Cost Recovery	16.00	0.15670	\$2.51
Distribution Cost Recovery Factor	16.00	1.03690	\$16.59
Energy Efficiency Cost Recovery Factor	946.00	0.00020	\$.21
Distribution System Charge	16.00	5.12100	\$81.94
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	16.00	5.11500	\$81.84
Subtotal - TDU Delivery Charges			\$215.52
Taxes			
CITY SALES TAX	263.55	1.0000%	\$2.64
PUCA Assessment	263.1	0.1670%	\$.45
COUNTY SALES TAX	263.55	0.0000%	\$.00
STATE SALES TAX	263.55	0.0000%	\$.00
Subtotal - Taxes			\$3.09
Total Current Charges			\$266.62

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53714104
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$262.56

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:
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

Service Period: 11/19/2025 - 12/19/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	92,624.	90,634.	1	1,990		11.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,990.00	0.04930	\$98.11
HGAC Fee	1,990.00	0.00045	\$.90
Market Securitization (Debt) Financing - Uplift	2,090.02	0.00055	\$1.14
ERCOT Contingency Reserve Service (ECRS)	2,090.00	0.00006	\$.12
Firm Fuel Supply Service	2,090.00	0.00034	\$.71
Subtotal -- Energy Charges			\$100.98

TDU Delivery Charges

Emergency Distribution Cost Recovery	11.00	0.15670	\$1.72
Distribution Cost Recovery Factor	11.00	1.03690	\$11.41
Energy Efficiency Cost Recovery Factor	1,990.00	0.00020	\$.44
Distribution System Charge	11.00	5.12100	\$56.33
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	11.00	5.11500	\$56.26
Subtotal - TDU Delivery Charges			\$158.59

Taxes

CITY SALES TAX	259.09	1.0000%	\$2.57
PUCA Assessment	258.67	0.1670%	\$.42
COUNTY SALES TAX	259.09	0.0000%	\$.00
STATE SALES TAX	259.09	0.0000%	\$.00
Subtotal - Taxes			\$2.99

Total Current Charges

\$262.56

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53715775
Account #

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$43.33

SUPPORT

Service Period: 11/21/2025 - 12/22/2025

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

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

ESI ID:
10443720004916981

Service Address:
601 N 13TH ST
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)
10443720004916981_UNME	A	.	.	1	240		

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
Market Securitization (Debt) Financing - Uplift	251.02	0.00056	\$.14
ERCOT Contingency Reserve Service (ECRS)	251.00	0.00005	\$.01
Firm Fuel Supply Service	251.00	0.00036	\$.09
Subtotal -- Energy Charges			\$12.18
TDU Delivery Charges			
Emergency Distribution Cost Recovery	240.00	0.00070	\$.18
Distribution Cost Recovery Factor	240.00	0.00700	\$1.68
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	240.00	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$30.24
Taxes			
CITY SALES TAX	43.23	0.0000%	\$.00
COUNTY SALES TAX	43.23	0.0000%	\$.00
PUCA Assessment	42.31	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	42.31	1.9970%	\$.84
STATE SALES TAX	43.23	0.0000%	\$.00
Subtotal - Taxes			\$0.91
Total Current Charges			\$43.33

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



Navarro County
Invoice #: 2236473 - 53718737
Account #

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$52.41

SUPPORT

Service Period: 11/25/2025 - 12/26/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	28,075.	27,617.	1	458		5.00

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:
10443720000629740

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	458.00	0.04930	\$22.58
HGAC Fee	458.00	0.00045	\$.21
Market Securitization (Debt) Financing - Uplift	481.01	0.00056	\$.27
ERCOT Contingency Reserve Service (ECRS)	481.00	0.00005	\$.02
Firm Fuel Supply Service	481.00	0.00035	\$.17
Subtotal -- Energy Charges			\$23.25
Taxes			
Emergency Distribution Cost Recovery	458.00	0.00060	\$.28
Transmission Cost Recovery Factor	458.00	0.01820	\$8.32
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	458.00	0.02130	\$9.73
Energy Efficiency Cost Recovery Factor	458.00	-0.00020	(\$.09)
Distribution Cost Recovery Factor	458.00	0.00640	\$2.94
Subtotal - TDU Delivery Charges			\$28.05
Taxes			
COUNTY SALES TAX	52.2	0.0000%	\$.00
STATE SALES TAX	52.2	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	51.09	1.9970%	\$1.03
PUCA Assessment	51.09	0.1670%	\$.08
CITY SALES TAX	52.2	0.0000%	\$.00
Subtotal - Taxes			\$1.11
Total Current Charges			\$52.41

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53722116
Account #

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$5,520.04

SUPPORT

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

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@is-t.net

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	49,535.	49,279.	200	51,200	0.997	178.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	51,200.00	0.06449	\$3,301.89
Market Securitization (Debt) Financing - Default	53,702.00	0.00001	\$.42
Market Securitization (Debt) Financing - Uplift	53,702.00	0.00055	\$29.72
ERCOT Contingency Reserve Service (ECRS)	53,702.00	0.00005	\$2.51
Firm Fuel Supply Service	53,702.00	0.00034	\$18.15
Subtotal -- Energy Charges			\$3,352.69
TDU Delivery Charges			
Distribution System Charge	178.00	5.12100	\$911.55
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	178.00	5.11500	\$910.47
Energy Efficiency Cost Recovery Factor	51,200.00	0.00020	\$11.42
Distribution Cost Recovery Factor	178.00	1.03690	\$184.56
Subtotal - TDU Delivery Charges			\$2,050.43
Taxes			
DALLAS MTA	5,520.03	0.0000%	\$.00
STATE SALES TAX	5,520.03	0.0000%	\$.00
CITY SALES TAX	5,520.03	0.0000%	\$.00
PUCA Assessment	5,403.12	0.1670%	\$9.02
Miscellaneous Gross Receipts Fee	5,403.12	1.9970%	\$107.90
Subtotal - Taxes			\$116.92
Total Current Charges			\$5,520.04

RECEIVED

JAN 20 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53714064
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$20.83

SUPPORT

Service Period: 11/19/2025 - 12/19/2025

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

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
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 \$0.100 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
Market Securitization (Debt) Financing - Uplift	158.02	0.00057	\$.09
ERCOT Contingency Reserve Service (ECRS)	158.00	0.00005	\$.01
Firm Fuel Supply Service	158.00	0.00036	\$.06
Subtotal -- Energy Charges			\$7.63
Taxes			
CITY SALES TAX	20.75	0.0000%	\$.00
COUNTY SALES TAX	20.75	0.0000%	\$.00
PUCA Assessment	20.32	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	20.32	1.9970%	\$.41
STATE SALES TAX	20.75	0.0000%	\$.00
Subtotal -- Taxes			\$0.44
Total Current Charges			\$20.83

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



Navarro County
Invoice #: 2236473 - 53714065
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$15.31

SUPPORT

Service Period: 11/19/2025 - 12/19/2025

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
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 \$0.100 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
Market Securitization (Debt) Financing - Uplift	84.02	0.00060	\$.05
ERCOT Contingency Reserve Service (ECRS)	84.00	0.00005	\$.00
Firm Fuel Supply Service	84.00	0.00036	\$.03
Subtotal -- Energy Charges			\$4.06
TDU Delivery Charges			
Emergency Distribution Cost Recovery	80.00	0.00070	\$.06
Distribution Cost Recovery Factor	80.00	0.00700	\$.56
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	80.00	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$10.92
Taxes			
CITY SALES TAX	15.27	0.0000%	\$.00
COUNTY SALES TAX	15.27	0.0000%	\$.00
PUCA Assessment	14.94	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.94	1.9970%	\$.30
STATE SALES TAX	15.27	0.0000%	\$.00
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.31

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53714060
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$36.06

SUPPORT

Service Period: 11/19/2025 - 12/19/2025

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

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
CORSICANA, TX 75110-3004

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric
service this month was \$0.100 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
Market Securitization (Debt) Financing - Uplift	210.02	0.00057	\$.12
ERCOT Contingency Reserve Service (ECRS)	210.00	0.00005	\$.01
Firm Fuel Supply Service	210.00	0.00036	\$.08
Subtotal -- Energy Charges			\$10.16
TDU Delivery Charges			
Emergency Distribution Cost Recovery	200.00	0.00070	\$.15
Distribution Cost Recovery Factor	200.00	0.00700	\$1.40
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	200.00	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$25.13
Taxes			
CITY SALES TAX	35.95	0.0000%	\$.00
COUNTY SALES TAX	35.95	0.0000%	\$.00
PUCA Assessment	35.2	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	35.2	1.9970%	\$.71
STATE SALES TAX	35.95	0.0000%	\$.00
Subtotal - Taxes			\$0.77
Total Current Charges			\$36.06

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53705538
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$46.56

SUPPORT

Service Period: 11/13/2025 - 12/13/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	12,767.	12,368.	1	399		10.00

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:
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 \$0.100 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	399.00	0.04930	\$19.67
HGAC Fee	399.00	0.00045	\$.18
Market Securitization (Debt) Financing - Uplift	423.01	0.00054	\$.23
ERCOT Contingency Reserve Service (ECRS)	423.00	0.00006	\$.03
Firm Fuel Supply Service	423.00	0.00033	\$.14
Subtotal -- Energy Charges			\$20.25

TDU Delivery Charges	Quantity	Unit Price	Total
Transmission Cost Recovery Factor	399.00	0.01820	\$7.24
Meter Charge	1.00	4.61000	\$4.61
Nuclear Decommissioning Fee	399.00	0.00010	\$.05
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	399.00	0.02130	\$8.48
Energy Efficiency Cost Recovery Factor	399.00	-0.00020	(\$.08)
Distribution Cost Recovery Factor	399.00	0.00640	\$2.56
Emergency Distribution Cost Recovery	399.00	0.00060	\$.24
Subtotal - TDU Delivery Charges			\$25.36

Taxes	Quantity	Unit Price	Total
STATE SALES TAX	46.37	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	45.38	1.9970%	\$.89
PUCA Assessment	45.38	0.1670%	\$.06
CITY SALES TAX	46.37	0.0000%	\$.00
COUNTY SALES TAX	46.37	0.0000%	\$.00
Subtotal - Taxes			\$0.95

Total Current Charges	Total
	\$46.56

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



Navarro County
Invoice #: 2236473 - 53710342
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$121.25

SUPPORT

Service Period: 11/15/2025 - 12/16/2025

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:
221 W 1ST AVE
CORSICANA, TX 75110-3052

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@s-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	92,947.	91,794.	1	1,153		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,153.00	0.04930	\$56.84
HGAC Fee	1,153.00	0.00045	\$.52
Market Securitization (Debt) Financing - Uplift	1,218.02	0.00055	\$.67
ERCOT Contingency Reserve Service (ECRS)	1,218.00	0.00006	\$.08
Firm Fuel Supply Service	1,218.00	0.00035	\$.42
Subtotal -- Energy Charges			\$58.53
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,153.00	0.01820	\$20.94
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Distribution System Charge	1,153.00	0.02130	\$24.50
Energy Efficiency Cost Recovery Factor	1,153.00	-0.00020	(\$.23)
Distribution Cost Recovery Factor	1,153.00	0.00640	\$7.39
Emergency Distribution Cost Recovery	1,153.00	0.00060	\$.70
Subtotal - TDU Delivery Charges			\$60.17
Taxes			
CITY SALES TAX	120.74	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	118.18	1.9970%	\$2.37
PUCA Assessment	118.18	0.1670%	\$.18
COUNTY SALES TAX	120.74	0.0000%	\$.00
STATE SALES TAX	120.74	0.0000%	\$.00
Subtotal - Taxes			\$2.55
Total Current Charges			\$121.25

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



Navarro County
Invoice #: 2236473 - 53710343
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$752.97

SUPPORT

Service Period: 11/15/2025 - 12/16/2025

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

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commerclal@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 \$0.100 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	8,187.	8,082.	60	6,300		33.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	6,300.00	0.04930	\$310.59
HGAC Fee	6,300.00	0.00045	\$2.84
Market Securitization (Debt) Financing - Uplift	6,652.02	0.00054	\$3.61
ERCOT Contingency Reserve Service (ECRS)	6,652.00	0.00006	\$.43
Firm Fuel Supply Service	6,652.00	0.00034	\$2.28
Subtotal -- Energy Charges			\$319.75
TDU Delivery Charges			
Transmission Cost Recovery Factor	33.00	5.11500	\$168.79
Meter Charge	1.00	21.30000	\$21.30
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	34.00	5.12100	\$174.12
Energy Efficiency Cost Recovery Factor	6,300.00	0.00020	\$1.40
Distribution Cost Recovery Factor	34.00	1.03690	\$35.25
Emergency Distribution Cost Recovery	34.00	0.15670	\$5.33
Subtotal - TDU Delivery Charges			\$417.32
Taxes			
CITY SALES TAX	750.12	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	734.23	1.9970%	\$14.67
PUCA Assessment	734.23	0.1670%	\$1.23
COUNTY SALES TAX	750.12	0.0000%	\$.00
STATE SALES TAX	750.12	0.0000%	\$.00
Subtotal - Taxes			\$15.90
Total Current Charges			\$752.97

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



Navarro County
Invoice #: 2236473 - 53710350
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$241.44

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:
10443720001906878

Service Address:
601 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

Service Period: 11/15/2025 - 12/16/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	53,001.	51,903.	1	1,098		11.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,098.00	0.04930	\$54.13
HGAC Fee	1,098.00	0.00045	\$.49
Market Securitization (Debt) Financing - Uplift	1,157.02	0.00054	\$.62
ERCOT Contingency Reserve Service (ECRS)	1,157.00	0.00006	\$.07
Firm Fuel Supply Service	1,157.00	0.00034	\$.39
Subtotal -- Energy Charges			\$55.70
TDU Delivery Charges			
Transmission Cost Recovery Factor	11.00	5.11500	\$56.26
Meter Charge	1.00	21.30000	\$21.30
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	11.00	7.14490	\$78.59
Energy Efficiency Cost Recovery Factor	1,098.00	0.00020	\$.24
Distribution Cost Recovery Factor	11.00	1.03690	\$11.41
Emergency Distribution Cost Recovery	11.00	0.15670	\$1.72
Subtotal - TDU Delivery Charges			\$180.65
Taxes			
CITY SALES TAX	240.97	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	235.86	1.9970%	\$4.70
PUCA Assessment	235.86	0.1670%	\$.39
COUNTY SALES TAX	240.97	0.0000%	\$.00
STATE SALES TAX	240.97	0.0000%	\$.00
Subtotal -- Taxes			\$5.09
Total Current Charges			\$241.44

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53710363
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$174.44

SUPPORT

Service Period: 11/15/2025 - 12/16/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	24,960.	24,777.	1	183		3.00

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:
209 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	183.00	0.04930	\$9.02
HGAC Fee	183.00	0.00045	\$.08
Market Securitization (Debt) Financing - Uplift	193.02	0.00052	\$.10
ERCOT Contingency Reserve Service (ECRS)	193.00	0.00006	\$.01
Firm Fuel Supply Service	193.00	0.00034	\$.06
Subtotal -- Energy Charges			\$9.27
TDU Delivery Charges			
Transmission Cost Recovery Factor	3.00	5.11500	\$15.34
Meter Charge	1.00	21.30000	\$21.30
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	18.00	5.12100	\$92.18
Energy Efficiency Cost Recovery Factor	183.00	0.00020	\$.04
Distribution Cost Recovery Factor	18.00	1.03690	\$18.66
Emergency Distribution Cost Recovery	18.00	0.15670	\$2.82
Subtotal - TDU Delivery Charges			\$161.47
Taxes			
CITY SALES TAX	174.34	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	170.66	1.9970%	\$3.41
PUCA Assessment	170.66	0.1670%	\$.29
COUNTY SALES TAX	174.34	0.0000%	\$.00
STATE SALES TAX	174.34	0.0000%	\$.00
Subtotal - Taxes			\$3.70
Total Current Charges			\$174.44

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



Navarro County
Invoice #: 2236473 - 53710369
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$8.62

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:
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

Service Period: 11/15/2025 - 12/16/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	597.	581.	1	16		3.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	16.00	0.04930	\$.79
HGAC Fee	16.00	0.00045	\$.01
Market Securitization (Debt) Financing - Uplift	17.02	0.00059	\$.01
ERCOT Contingency Reserve Service (ECRS)	17.00	0.00006	\$.00
Firm Fuel Supply Service	17.00	0.00035	\$.01
Subtotal - Energy Charges			\$0.82

TDU Delivery Charges	Quantity	Unit Price	Total
Emergency Distribution Cost Recovery	16.00	0.00060	\$.01
Distribution Cost Recovery Factor	16.00	0.00640	\$.10
Distribution System Charge	16.00	0.02130	\$.34
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	16.00	0.01820	\$.29
Subtotal - TDU Delivery Charges			\$7.61

Taxes	Quantity	Unit Price	Total
CITY SALES TAX	8.61	0.0000%	\$.00
STATE SALES TAX	8.61	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	8.42	1.9970%	\$.18
PUCA Assessment	8.42	0.1670%	\$.01
COUNTY SALES TAX	8.61	0.0000%	\$.00
Subtotal - Taxes			\$0.19

Total Current Charges			\$8.62
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The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



Navarro County
Invoice #: 2236473 - 53710581
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$1,394.46

SUPPORT

Service Period: 11/15/2025 - 12/16/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	27,934.	27,812.	60	7,320		56.00

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:
10443720001907436

Service Address:
800 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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,320.00	0.08417	\$616.12
HGAC Fee	7,320.00	0.00045	\$3.29
Market Securitization (Debt) Financing - Uplift	7,714.02	0.00054	\$4.16
ERCOT Contingency Reserve Service (ECRS)	7,714.00	0.00006	\$.49
Firm Fuel Supply Service	7,714.00	0.00034	\$2.60
Subtotal - Energy Charges			\$626.66
Taxes			
Transmission Cost Recovery Factor	56.00	5.11500	\$286.44
Meter Charge	1.00	21.30000	\$21.30
Customer Charge	1.00	11.13000	\$11.13
Distribution System Charge	56.00	5.96930	\$334.28
Energy Efficiency Cost Recovery Factor	7,320.00	0.00020	\$1.63
Distribution Cost Recovery Factor	70.00	1.03690	\$72.58
Emergency Distribution Cost Recovery	70.00	0.15670	\$10.97
Subtotal - TDU Delivery Charges			\$738.33
Taxes			
CITY SALES TAX	1,391.17	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	1,361.7	1.9970%	\$27.19
PUCA Assessment	1,361.7	0.1670%	\$2.28
COUNTY SALES TAX	1,391.17	0.0000%	\$.00
STATE SALES TAX	1,391.17	0.0000%	\$.00
Subtotal - Taxes			\$29.47
Total Current Charges			\$1,394.46

The average price you paid for electric service this month was \$0.100 per kWh.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



**Shell
ENERGY**

Navarro County
Invoice #: 2236473 - 53711407
Account #:

Invoice Date: 1/7/2026
Due Date: 2/6/2026
Current Charges: \$64.94

SUPPORT

Service Period: 11/24/2025 - 12/16/2025

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:
10443720001905545

Service Address:
122 W 1ST AVE
CORSICANA, TX 75110-3108

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
nnp2energy.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 \$0.100 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197645710LG	A	418.	352.	1	66		4.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	66.00	0.06911	\$4.56
Firm Fuel Supply Service	69.00	0.00034	\$.02
ERCOT Contingency Reserve Service (ECRS)	69.00	0.00006	\$.00
Market Securitization (Debt) Financing - Uplift	69.00	0.00055	\$.04
HGAC Fee	66.00	0.00045	\$.03
Subtotal -- Energy Charges			\$4.65

TDU Delivery Charges	Quantity	Unit Price	Total
Emergency Distribution Cost Recovery	4.00	0.11490	\$.46
Distribution Cost Recovery Factor	4.00	0.76040	\$3.04
Reconnect at Meter Outside Regular Hours - Non-Holiday	1.00	1.60000	\$1.60
Transmission Cost Recovery Factor	4.00	3.75100	\$15.00
Meter Charge	1.00	15.62000	\$15.62
Customer Charge	1.00	8.16000	\$8.16
Distribution System Charge	4.00	3.75540	\$15.02
Energy Efficiency Cost Recovery Factor	66.00	0.00020	\$.01
Subtotal - TDU Delivery Charges			\$58.91

Taxes	Quantity	Unit Price	Total
PUCA Assessment	63.53	0.1670%	\$.12
STATE SALES TAX	64.91	0.0000%	\$.00
COUNTY SALES TAX	64.91	0.0000%	\$.00
CITY SALES TAX	64.91	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	63.53	1.9970%	\$1.26
Subtotal - Taxes			\$1.38

Total Current Charges **\$64.94**

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____



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

**RETURN
SERVICE
REQUESTED**

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

1/16/2026

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	69200	68700	500	41.85
Late Charge				30.00
Vol. Fine				2.00
Past Due				\$28.00
Total Due				\$101.85
After Due Date Penalty	30.00			\$ 131.85 ***

RECEIVED

JAN 30 2026

1st PAYMENT RECEIVED 1/15/26 for \$43.00

NAVARKO COUNTY

2024 CONFIRMER CONFIDENCE REPORT (CCR)
IS COMPLETED AND CAN BE VIEWED ONLINE
AT <http://254cityofdawson.tx.gov/water-quality-report>

NAVARKO COUNTY PRECINCT

EDDIE MOORE
300 W. 3RD AVE. STE 6
CORSICANA TX 75110

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	2/15/2026
TOTAL DUE UPON RECEIPT	
101.85	INTEREST DUE PAY
	131.85

MAIL THIS STUB WITH YOUR PAYMENT



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 9:00am - 5:00pm
 21st - 25th Closed - Open
 by appointment only
 www.menwater.com

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

Meter Readings		
SERVICES	Current	Previous
Water	1347300	1347300
		Usage
		0

Tax 0.16

Past Due \$5.00

Total Due \$37.01

***After Due Date 5.00 \$ 42.01 ***

301 SEP 2025

RECEIVED

NOV 20 2025

NAVARRO COUNTY
 THIS MONTH'S BILLS ARE DUE

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

The office will close Wednesday November 5th at 12:00 and Corsicana TX 75110-4672
 will be closed Thursday and Friday November 6th & 7th while
 Amanda & Ashley attend a conference
 We hope everyone has a Blessed Thanksgiving

Account #

416

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

CUSTOMER NT	DUE DATE FOR THIS DATE 11/25/2025
TOTAL DUE ON RECEIPT \$37.01	AFTER DUE DATE PAY 42.01

MAIL THIS STUB WITH YOUR PAYMENT



MAIL PAYMENTS TO:

M.E.N. WATER SUPPLY CORP.

P.O. BOX 3019

CORSICANA, TEXAS 75151-3019

(903) 872-1899

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

OFFICE HOURS

Monday - Friday

26th - 20th 9:00a.m. - 5:00p.m.

21st - 25th Closed - Open
by appointment only

by appointment only
www.moncler.com

www.meritwater.com

RECEIVED

LETTER'S MAIL

4370

Heritage

PAID

CORSICANA, TX

PERMIT NO. 367

JAN 09 2026

VABRO COUNTY

WATKINS COUNTY
 CLERK'S OFFICE

PAS 100A/7E

03/03/21

ASTER-CLUE-D

[illegible]

42.00	47.00
-------	-------

1000

1000

MAIL THIS STUB WITH YOUR PAY

NIJ/ARBO CO. COLIBTHO

NAVARRO CO. COUNTY HO

Precinct 2-Caston Park

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

1/16/2026 4201 W HWY 22 CORSICANA T

B&B WATER

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	536300	532400	3900	73.08
TCEU				0.20
Total Due				\$73.28

RECEIVED

JAN 23 2026

CUSTOMER ADDRESS	DUE DATE PAST DUE AFTER THE DATE
73.28	2/15/2026

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Last payment received 1/15/26 for \$88.00.

New Base Rate for January 1, 2026 is \$ 45.00
For after hours service call 903-564-0444
Email Address: bwater110@yahoo.com
ALL PAST DUE ACCOUNTS WILL BE LOCKED ON THE 25TH

From 12/17/2025 TO
1/15/2026

RECEIVED

DEC 03 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

RETURN SERVICE REQUESTED

11/21/2025 3301 HWY 22 CORSICANA, TX 75110

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	525000	513800	11200	115.88
TCEQ				0.56
Adjustments				(0.59)
Total Due				\$115.85

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	12/15/2025
TOTAL DUE UPON RECEIPT	
115.85	

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 11/14/25 for \$115.01.

BASE RATE \$35.00 + \$6.70 PER 1000 G.
SEE REVERSE SIDE FOR ONLINE PAYMENTS
RATE INCREASE OF \$.50/1K G. ON 10/01/25. CHECK WEBSITE
ACCOUNTS PAST DUE 10 DAYS AFTER 15TH WILL BE LOCKED

From 11/20/2025 TO
11/18/2025

145

QB • 01-22

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



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

RETURN SERVICE REQUESTED

11/24/2025 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	224100	223500	600	85.38
TCEQ				0.43
Scholarship				0.19
Total Due				\$86.00
***After Due Date Penalty 0.00				\$ 86.00 ***

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 12/16/2025
TOTAL DUE UPON RECEIPT 86.00	AFTER DUE DATE PAY 86.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

Last payment received 11/14/25 for \$91.00.

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

From 10/20/2025 TO
11/19/2025

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

11/24/2025 Euester B Williams Par				
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	0	0	0	33.00
TCEO				0.17
Scholarship				0.83
Total Due				\$34.00
***After Due Date Penalty 0.00 \$ 34.00 ***				

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 12/16/2025
TOTAL DUE UPON RECEIPT 34.00	AFTER DUE DATE PAY 34.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

Last payment received 11/14/25 for \$34.00.

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

From 10/22/2025 TO
11/21/2025

15

QB - 01-22

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

RETURN SERVICE REQUESTED

1/27/2026 Euester B Williams Par

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	0	0	0	33.00
TCEQ				0.17
Scholarship				0.83
Total Due				\$34.00
***After Due Date Penalty	0.00		\$ 34.00	***

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	2/16/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
34.00	34.00

MAIL THIS STUB WITH YOUR PAYMENT

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

RECEIVED

Last payment received 1/15/26 for \$34.00.

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

FEB 04 2026

NAVARRO COUNTY

From 12/22/2025 TO
1/23/2026

AUDITOR'S OFFICE

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

RETURN SERVICE REQUESTED

1/27/2026 2810 NE CR 0080

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	100	0	100	80.90
TCEQ				0.40
Scholarship				0.70
Total Due				\$82.00
***After Due Date Penalty 0.00				\$ 82.00 ***

RECEIVED

Last payment received 1/15/26 for \$82.00.

FEB 04 2026

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

NAVARRO COUNTY
AUDITOR'S OFFICE

From 12/17/2025 TO
1/21/2026

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 2/16/2026
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

CITY OF RICHLAND
P.O. Box 179
Richland, Texas 76681

NORTH TEXAS TX P&DC

DALLAS TX 750

3 JAN 2026 PM 6 L

12/31/2025 700 S Austin

SERVICES		CHARGES
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Water	330	180	150	37.96
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Total Due				\$37.96
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*** After Date Penalty 0.00 ***

RECEIVED

JAN 09 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 12/26/25 for \$37.96.

2024 CCR LINK <https://richlandtexas.gov/ccr1> is on cities web page. HAPPY NEW YEAR
CITY OFFICES WILL BE CLOSED ON JANUARY 19
APPLICATIONS TO RUN FOR COUNCIL AVAILABLE JANUARY

From 12/1/2025 TO
12/30/2025



City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
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TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
------------------------	--------------------

MAIL THIS STUB WITH YOUR PAYMENT

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