

"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  
CORSICANA TX 75110-4672

5 4  
C-1



Current Month's Average KWH Per Day
0
Average Cost Per Day
.31

RECEIVED  
NOV 24 2025  
NAVARRO COUNTY  
AUDITOR'S OFFICE

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.navarroc.com](http://www.navarroc.com).

INVOICE GROUP: 192

PCRF FACTOR = .01111485

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		
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	47173	48414 10/31/25	1241	130.63	21.00	
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
								***TOTAL AMOUNT DUE*** 186.66

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	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

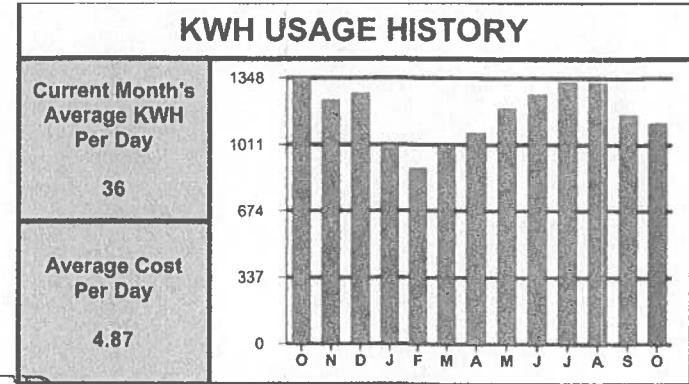




Navarro County Electric Cooperative, Inc.  
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5 0 SP 0.740  
NAVARRO CO SHERIFF'S DEPT  
300 W 3RD AVE STE 4  
CORSICANA TX 75110-4672



RECEIVED  
C-1

NOV 24 2025

Due Date For Current Charges: 12/15/2025

Amount Due: 263.00

NAVARRO COUNTY  
TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL  
1-855-939-3698 OR PAY ON LINE AT [www.navarroecc.com](http://www.navarroecc.com).  
AUDITOR'S OFFICE

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  
CORSICANA 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:  
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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Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

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

RECEIVED

NOV 24 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

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
5SMCO	85244		11736	11938	202	21.26	21.00	
MCKINNEY ST S *REGULAR BILL	1	09/30/25	10/31/25		.000		1.33	
				SCRF FEE		2.18		
				ROUNDUP AMOUNT		0.23		
				TOTAL CURRENT CHARGES			46.00	
				TOTAL AMOUNT DUE			46.00	
***TOTAL AMOUNT DUE***								263.00

Return This Portion With Your Payment

ACCOUNT#:  
INVOICE GROUP: 3643 CYCLE: 02

NAVARRO CO SHERIFF'S DEPT  
300 W 3RD AVE SUITE 4  
CORSICANA 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:  
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"



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3800 W. Hwy 22  
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Corsicana TX 75151-0616

Office Hours: 8:00 am to 5:00 pm Monday - Friday  
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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

0

Average Cost  
Per Day

.31

RECEIVED

NOV 24 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

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.navarroecc.com](http://www.navarroecc.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
					0	0		BALANCE FORWARD DUE IMMEDIATELY 0.45
FM 0309 *SECURITY LIGHT	5SMCO	0	0		0	.000		
						SECURITY LIGHT	10.83	
						TOTAL CURRENT CHARGES	10.83	
						TOTAL AMOUNT DUE	11.28	
					0	0		BALANCE FORWARD DUE IMMEDIATELY 1.19
SE CR 3105 *SECURITY LIGHT	5SMCO	0	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#: 191  
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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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  
Outside Depository For After Hour Payments  
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night**

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

**Return This Portion With Your Payment**

ACCOUNT#: 3643 INVOICE GROUP: 3643 CYCLE: 02

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

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

**BE SURE TO:  
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**Navarro County Electric Cooperative, Inc.**  
**PO Box 650299** 02  
**Dallas TX 75265-0299**



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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

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.navarroecc.com](http://www.navarroecc.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		
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	49313	50818	1505	156.72	21.00	
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
***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:  
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

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Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night**

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	0
Average Cost Per Day	.26
<p style="text-align: center;"><b>RECEIVED</b></p> <p style="text-align: center;">JAN 22 2026</p> <p style="text-align: center;">NAVARRO COUNTY AUDITOR'S OFFICE</p>	

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](http://www.navarroec.com).**

**INVOICE GROUP: 191**

**PCRF FACTOR = .0100246**

**SCRF FACTOR = .0107700**

Page 1 of 1

**Return This Portion With Your Payment**

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

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

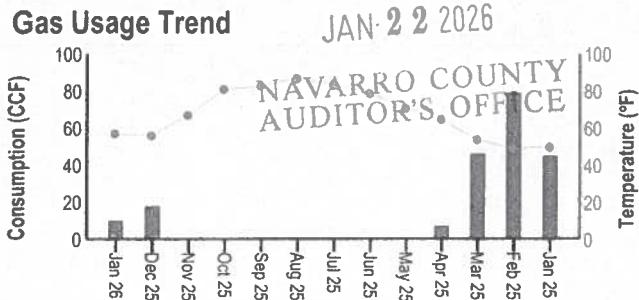
**BE SURE TO:  
MAKE YOUR CHECK PAYABLE TO NCEC.  
WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.**

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



RECEIVED

Gas Usage Trend



JAN 22 2026

Account Number:  
Customer Name: NAVARRO COUNTY PREC 4  
Service Address: 203 S 2ND ST  
BLOOMING GROVE TX 76626-0000

DUE DATE  
01/29/26

TOTAL DUE  
\$326.87

Account Summary  
Billing Date: 1/14/26

Previous Balance	167.44
Payment(s)	0.00
Past Due Balance	167.44 <b>ACTION REQUIRED</b>
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](http://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](http://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](http://www.atmosenergy.com/yourbill).

**CONTACT US:**

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

Scan Here



To Make a Payment

# SIGN UP FOR 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	Total Amount Due
	01/29/2026	\$326.87



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

Amount Enclosed: \$ 159.43

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

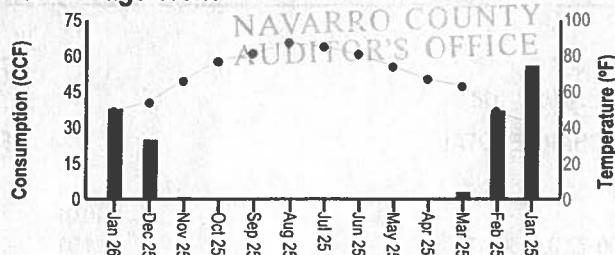


BXMAIL.ATMOS.20260114\_69840.afp.034842  
NAVARRO COUNTY PREC 4  
300 W 3RD AVE STE 4  
CORSICANA TX 75110-4603



RECEIVED

**Gas Usage Trend**



FEB 06 2026

**Account Number:**

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

**DUE DATE**  
02/11/26

**TOTAL DUE**  
\$195.47

**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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To learn more about billing and payment options, visit [www.atmosenergy.com](http://www.atmosenergy.com)

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

**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.**

014701029922

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.

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
014701029922	02/11/2026	\$195.47

Amount Enclosed: \$ 195.47



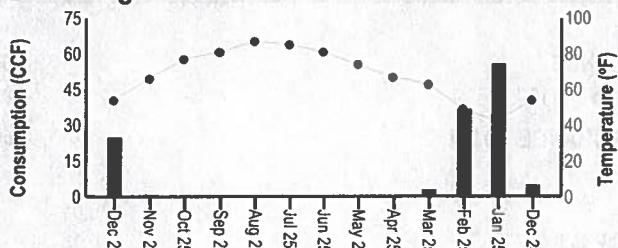
To update your mailing address or donate to energy assistance check here and complete the form on the back.

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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### Gas Usage Trend



### Account Number:

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

**DUE DATE**  
**01/13/26** **TOTAL DUE**  
**\$179.52**

**RECEIVED**

JAN 08 2026

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

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

**Scan Here**



**To Make a Payment**

### CONTACT US:

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

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 78741

### 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](http://atmosenergy.com/TexasInfo).

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Keep this portion for your records

Page 1 of 2



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

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
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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www.atmosenergy.com

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

**DUE DATE**  
**01/13/26**

**TOTAL DUE**  
**\$149.67**



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

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

**Important Messages from Your Natural Gas Company**

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**SMELL GAS? ACT FAST!**

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**CUSTOMER CHARGE EXPLANATION**

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

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Keep this portion for your records

Page 1 of 2



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

**Account Number** **Due Date** **Total Amount Due**  
**01/13/2026** **\$149.67**



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

NAVARRO CNTY COURT HSE  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

Amount Enclosed: \$ 149.67

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

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# RECEIVED

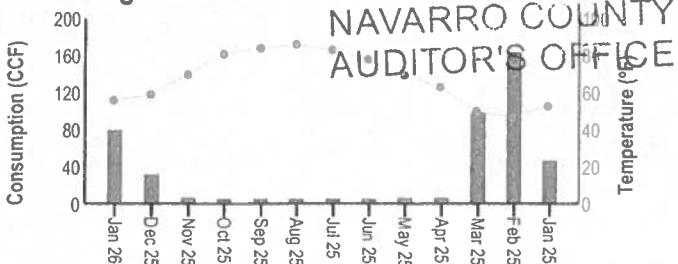
ACCOUNT NUMBER:

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

DUE DATE  
01/23/26

TOTAL DUE  
\$251.27

## Gas Usage Trend



JAN 14 2026

## NAVARRO COUNTY AUDITOR'S OFFICE

## 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

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

To learn more about billing and payment options, visit [www.atmosenergy.com](http://www.atmosenergy.com)

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

Scan Here



### CONTACT US:

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

To Make a Payment

## 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.

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Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	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.

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20260109\_72696.afp.036309  
NAVARRO COUNTY  
300 W 3RD AVE STE 4  
CORSICANA TX 75110-4603

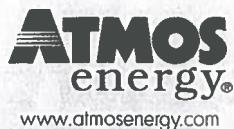


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www.atmosenergy.com

Account Number: 3  
Customer Name: NAVARRO CNTY COURT HSE  
Service Address: 800 N MAIN ST NAVARRO CO COURT HOUSE  
CORSICANA TX 75110-3031  
DUE DATE 12/09/25 TOTAL DUE \$149.67



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

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

**Important Messages from Your Natural Gas Company**

This month's bill may include a WNA (Weather Normalization 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](http://atmosenergy.com/mybill).  
HELP YOUR NEIGHBORS STAY WARM

Help your neighbors stay warm by donating to Atmos Energy's Sharing the Warmth Program. Donate by selecting Round Up or checking the amount you wish to contribute on the back of your gas bill, by visiting [www.atmosenergy.com/share](http://www.atmosenergy.com/share), or by calling 1-888-286-6700 to find out more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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

**Account Summary  
Billing Date: 11/24/25**

Previous Balance 149.67  
Payment(s) -149.67  
Current Charges 149.67  
NAVARRO COUNTY AUDITOR'S OFFICE

**RECEIVED**

**DEC 04 2025**

**Total Amount Due**

**\$149.67**

(see reverse for billing details)

To learn more about billing and payment options, visit [www.atmosenergy.com](http://www.atmosenergy.com)

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

**Scan Here**



**To Make a Payment**

**CONTACT US:**

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

# **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.**

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Keep this portion for your records

Page 1 of 2



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

**Account Number**  **Due Date** 12/09/2025 **Total Amount Due** \$149.67

Amount Enclosed: \$ 149.67



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

NAVARRO CNTY COURT HSE  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

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**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616

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

**RECEIVED**  
BILL NO 64587 BILL DATE 01/20/2026  
Email: [customerservice@corsicanatx.gov](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://www.cityofcorsicana.com)

JAN 21 2023

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT >

**MONTHLY STATEMENT**  
BILL NO 64587

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
122 W 1ST		100156
DUE DATE	TOTAL DUE	
02/10/2026	\$66.54	
<b>TOTAL DUE IF PAID AFTER 02/10/2026</b>	<b>\$79.85</b>	

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 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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

**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	\$182.02
Total Current Billing	\$174.42
Less Payments Received	\$182.02
<b>Total Amount Due 02/10/2026</b>	<b>\$174.42</b>

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**  
BILL NO 60119

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 5-DIGIT 75110 13 PS5 158026PA21-A-1  
3355 1 AV 0-588



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

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

300 W 3RD	2796	
-----------	------	--

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

MAKE CHECKS PAYABLE AND REMIT TO:

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





**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://www.cityofcorsicana.com)

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO				SERVICE LOCATION			
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

**RECEIVED**

JAN 29 2026



NAVARRO COUNTY  
AUDITOR'S OFFICE

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

Previous Balance	\$198.87
Total Current Billing	\$53.52
Less Payments Received	\$198.87
<b>Total Amount Due 02/10/2026</b>	<b>\$53.52</b>

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

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**

BILL NO 60120

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 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

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 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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

**RECEIVED**

JAN 29 2026

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

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

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

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT >

**MONTHLY STATEMENT**  
BILL NO 62215

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 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

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**

MAKE CHECKS PAYABLE AND REMIT TO:



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





**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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
WATER- INSIDE	16991630	A	12/02/2025	01/02/2026	14	14	0	KGA
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

**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	\$47.50
Total Current Billing	\$49.00
Less Payments Received	\$47.50
Total Amount Due 02/10/2026	\$49.00
<b>TOTAL DUE IF PAID AFTER 02/10/2026 \$58.80</b>	

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**

BILL NO 62210

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 5-DIGIT 75110 13 PSS 158026PA21-A-1  
3435 1 AV 0.588



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

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**

MAKE CHECKS PAYABLE AND REMIT TO:



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





**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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
WATER- INSIDE	74614876	A	12/04/2025	01/06/2026	473	475	2000	KGA
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



**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	\$149.92
Total Current Billing	\$151.42
Less Payments Received	\$149.92
<b>Total Amount Due 02/10/2026</b>	<b>\$151.42</b>

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT > <

**MONTHLY STATEMENT**

BILL NO 62219

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 5-DIGIT 75110 13 PSS 158026PA21-A-1  
3436 1 AV 0.588



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

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**

MAKE CHECKS PAYABLE AND REMIT TO:



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





**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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



**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	\$47.50
Total Current Billing	\$49.00
Less Payments Received	\$47.50
<b>Total Amount Due 02/10/2026</b>	<b>\$49.00</b>
<b>TOTAL DUE IF PAID AFTER 02/10/2026</b>	<b>\$58.80</b>

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**

BILL NO 62211

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 5-DIGIT 75110 13 PSS 158026PA21-A-1  
3437 1 AV 0.588



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

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**

MAKE CHECKS PAYABLE AND REMIT TO:



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





**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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
<b>Total Amount Due 02/10/2026</b>	<b>\$128.92</b>

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**  
BILL NO 62228

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 5-DIGIT 75110 2 PSS 158026PA21-A-1  
357 1 AV 0-588



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

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**

MAKE CHECKS PAYABLE AND REMIT TO:



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





**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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	

*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	\$69.40
Less Payments Received	\$66.40
<b>Total Amount Due 02/10/2026</b>	<b>\$69.40</b>

**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 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 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 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

Previous Balance	\$66.40
Total Current Billing	\$65.20
Less Payments Received	\$66.40
Total Amount Due 02/10/2026	\$65.20
<b>TOTAL DUE IF PAID AFTER 02/10/2026</b>	<b>\$78.24</b>

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT >

**MONTHLY STATEMENT**  
BILL NO 59979

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 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

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
313 W 3RD		51840
DUE DATE	TOTAL DUE	
02/10/2026	\$65.20	
	<b>TOTAL DUE IF PAID AFTER 02/10/2026</b>	
	<b>\$78.24</b>	

MAKE CHECKS PAYABLE AND REMIT TO:



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





**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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'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	\$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

# MONTHLY STATEMENT

BILL NO 40897

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 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

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 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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
<b>Total Amount Due 12/10/2025</b>	<b>\$62.20</b>

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**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 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 5-DIGIT 75110 2 PSS 156785PA21-A-1  
347 1 AV 0.588



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





**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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

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DEC 01 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

Water/Sewer: (903) 654-4893

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

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

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

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**  
BILL NO 40755

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 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

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
317 W 3RD		
DUUE DATE		TOTAL DUE
12/10/2025		\$66.40

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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
WATER- INSIDE		A	10/08/2025
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

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

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**  
BILL NO 43046

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 5-DIGIT 75110 13 PSS 156785PA21-A-1  
3398 1 AV 0.588



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

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
312 W 2ND		7511
DUE DATE	TOTAL DUE	
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 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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
<b>Total Amount Due 12/10/2025</b>	<b>\$136.52</b>

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**  
BILL NO 43059

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 5-DIGIT 75110 2 PSS 156785PA21-A-1  
349 1 AV 0.588



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

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 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)Pay Online: [www.cityofcorsicana.com](http://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
WATER- INSIDE	74614876	A	10/08/2025	11/05/2025	467	471	4000	KGA
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
<b>Total Amount Due 12/10/2025</b>	<b>\$168.12</b>

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**  
BILL NO 43050

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 5-DIGIT 75110 14 PSS 156785PA21-A-1  
3480 1 AV 0.588



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

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 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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
WATER- INSIDE	16991630	A	10/02/2025	11/03/2025	14	14	0	KGA
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
<b>Total Amount Due 12/10/2025</b>	<b>\$47.50</b>

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**  
BILL NO 43041

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 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

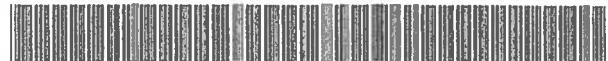
SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
223 W 1ST		7502

DUE DATE	TOTAL DUE
12/10/2025	\$47.50
<b>TOTAL DUE IF PAID AFTER 12/11/2025 \$52.25</b>	

MAKE CHECKS PAYABLE AND REMIT TO:



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



**CITY OF CORSICANA**200 N 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)Pay Online: [www.cityofcorsicana.com](http://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
SPRINKLER-INSIDE	90510398	A	10/08/2025	11/05/2025	4716
Consumption Amount	\$191.70				
Base Amount	\$53.52				

**RECEIVED**

DEC 01 2025

NAVARRO COUNTY  
AUDITOR'S OFFICEWater/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
<b>Total Amount Due 12/10/2025</b>	<b>\$245.22</b>

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

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**  
BILL NO 40898

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616

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

NAVARRO COUNTY COURTHOUSE

300 W 3RD AVE STE 10

SUITE 4

CORSICANA TX 75110-4672

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**

MAKE CHECKS PAYABLE AND REMIT TO:



CITY OF CORSICANA

200 N 12TH ST

CORSICANA TX 75110-4616





**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> 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](mailto:customerservice@corsicanatx.gov)  
Pay Online: [www.cityofcorsicana.com](http://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
WATER- INSIDE	15996520	A	10/02/2025	11/03/2025	1	1	0	KGA
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
<b>Total Amount Due 12/10/2025</b>	<b>\$47.50</b>
<b>TOTAL DUE IF PAID AFTER 12/11/2025 \$52.25</b>	

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

**MONTHLY STATEMENT**  
BILL NO 43042

**CITY OF CORSICANA**  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110-4616



\*\*AUTO\*\*SCH 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

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





Navarro County  
Invoice #: 2236473  
Account #:

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

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

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

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

For Outages/Emergencies Call:  
AEP 877-373-4858  
CenterPoint 800-332-7143  
Nueces 361-387-2581  
Oncor 888-313-4747  
Sharyland 800-442-8688  
TNMP 888-866-7456

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

### Current Charges:

	Quantity	Unit Price	Total
Energy Rate	236,988.00	0.05667	\$13,430.92
ERCOT Contingency Reserve Service (ECRS)	249,917.00	0.00006	\$14.41
Firm Fuel Supply Service	249,917.00	0.00031	\$76.92
Market Securitization (Debt) Financing - Default	102,995.00	0.00001	\$.88
Market Securitization (Debt) Financing - Uplift	249,917.50	0.00055	\$138.11
HGAC Fee	139,588.00	0.00045	\$62.83
Subtotal -- Energy Charges			\$13,724.07
<b>TDU Delivery Charges</b>			\$10,904.59
<b>Taxes</b>			\$523.08

RECEIVED

JAN 20 2026

NAVARRO COUNTY  
AUDITOR'S OFFICE **Total Current Charges:** \$25,151.74

Payments:	(\$ .00 )
Adjustments:	\$ .00
Late Charges:	\$ .00
<b>Total Due Now:</b>	<b>\$44,476.11</b>

Prev. Balance	New Charges'	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$19,324.37	\$25,151.74	(\$ .00 )	\$ .00	\$ .00	\$44,476.11	02/06/2026

Please return this portion with your payment



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

### Bill Payment Assistance Program

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

\$ \_\_\_\_\_

Invoice Number: 2236473

Account Number:

Due Date: 2/6/2026

Amount Due: \$44,476.11

**Amount due after 2/6/2026:** \$44,476.11

Amount Enclosed:

\$44476.11

357999 SBATCHFB  
5

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



Please pay online at [www.ShellEnergy.com](http://www.ShellEnergy.com),  
mail your check with this stub or pay via  
JPMorgan Chase  
Account # 100061602  
ABA# (Wire) 021000021/ (ACH) 111000614

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



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

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

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

Contract Expiration Date: 12/01/2026

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

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
<b>Subtotal -- Energy Charges</b>				<b>\$13.62</b>
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
<b>Subtotal - TDU Delivery Charges</b>				<b>\$15.23</b>
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
<b>Subtotal - Taxes</b>				<b>\$2.60</b>
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#: \_\_\_\_\_



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**

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	49,279.	49,048.	200	46,200	0.995	170.00
<b>Energy Charges</b>							
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
<b>Subtotal -- Energy Charges</b>							<b>\$3,019.47</b>
<b>TDU Delivery Charges</b>							
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
<b>Subtotal - TDU Delivery Charges</b>							<b>\$1,993.41</b>
<b>Taxes</b>							
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
<b>Subtotal - Taxes</b>							<b>\$108.09</b>
<b>Total Current Charges</b>							
							<b>\$5,120.97</b>

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

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_



Navarro County  
Invoice #: 2236473 - 53689067  
Account #:

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

**SUPPORT**

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

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

ESI ID:  
10443720001889425

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Service Period: 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

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#:



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

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	84,184.	82,791.	1	1,393		6.00
<b>Energy Charges</b>							
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
<b>Subtotal -- Energy Charges</b>							<b>\$70.61</b>
<b>TDU Delivery Charges</b>							
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
<b>Subtotal - TDU Delivery Charges</b>							<b>\$71.44</b>
<b>Taxes</b>							
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
<b>Subtotal - Taxes</b>							<b>\$0.22</b>
<b>Total Current Charges</b>							
							<b>\$142.27</b>

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

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



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@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

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	0.000020	\$.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

Contract Expiration Date: 12/01/2026

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 - 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

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@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

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

Energy Charges		Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97	
HGAC Fee	40.00	0.00045	\$.02	
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	
<b>Subtotal -- Energy Charges</b>				<b>\$2.02</b>
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	0.000020	\$.01	
<b>Subtotal - TDU Delivery Charges</b>				<b>\$7.96</b>
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	
<b>Subtotal -- Taxes</b>				<b>\$0.01</b>
<b>Total Current Charges</b>				<b>\$9.99</b>

Contract Expiration Date: 12/01/2026

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 - 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

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

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

ESI ID:  
10443720000006236

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

Your Reference:

E-mail:  
tgillen@navarrocountr.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)
162337872LG	A	9,575.	9,378.	1	197		1.00
<b>Energy Charges</b>							
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
<b>Subtotal -- Energy Charges</b>							<b>\$9.98</b>
<b>TDU Delivery Charges</b>							
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
<b>Subtotal - TDU Delivery Charges</b>							<b>\$16.01</b>
<b>Taxes</b>							
PUCA Assessment		25.87			0.1670%		\$.05
STATE SALES TAX		25.92			0.0000%		\$.00
COUNTY SALES TAX		25.92			0.0000%		\$.00
<b>Subtotal - Taxes</b>							<b>\$0.05</b>
<b>Total Current Charges</b>							
							<b>\$26.04</b>

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

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@navarrocountr.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

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

Energy Charges		Quantity	Unit Price	Total
Energy Rate		70.00	0.04930	\$3.45
HGAC Fee		70.00	0.00045	\$.03
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
<b>Subtotal -- Energy Charges</b>				<b>\$3.54</b>
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
<b>Subtotal - TDU Delivery Charges</b>				<b>\$8.59</b>
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
<b>Subtotal - Taxes</b>				<b>\$0.02</b>
<b>Total Current Charges</b>				<b>\$12.15</b>

Contract Expiration Date: 12/01/2026

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

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



Navarro County  
Invoice #: 2236473 - 53701579  
Account #:

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

**SUPPORT**

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

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

ESI ID:  
10443720002001087

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

Your Reference:

E-mail:  
tgillen@navarrocountr.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: 11/10/2025 - 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

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#:



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

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@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.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	457.	99,805.	1	652		7.00
<b>Energy Charges</b>							
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		
<b>Subtotal -- Energy Charges</b>							<b>\$33.08</b>
<b>TDU Delivery Charges</b>							
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		
<b>Subtotal - TDU Delivery Charges</b>							<b>\$37.10</b>
<b>Taxes</b>							
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		
<b>Subtotal - Taxes</b>							<b>\$0.51</b>
<b>Total Current Charges</b>							
							<b>\$70.69</b>

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



Navarro County  
Invoice Date: 1/7/2026  
Invoice #: 2236473 - 53704598  
Due Date: 2/6/2026  
Account #: 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@navarrocountr.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
<b>Energy Charges</b>							
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
<b>Subtotal -- Energy Charges</b>							<b>\$13.20</b>
<b>TDU Delivery Charges</b>							
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
<b>Subtotal - TDU Delivery Charges</b>							<b>\$18.93</b>
<b>Taxes</b>							
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
<b>Subtotal - Taxes</b>							<b>\$0.23</b>
<b>Total Current Charges</b>							
							<b>\$32.36</b>

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



Navarro County  
Invoice Date: 1/7/2026  
Invoice #: 2236473 - 53705278  
Due Date: 2/6/2026  
Account #: Current Charges: \$10.84

**SUPPORT**

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

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

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

ESI ID:  
10443720001978085

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

Your Reference:

E-mail:  
tgillen@navarrocountr.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)
184569268LG	A	1,356.	1,315.	1	41		1.00
<b>Energy Charges</b>							
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
<b>Subtotal -- Energy Charges</b>							<b>\$2.07</b>
<b>TDU Delivery Charges</b>							
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
<b>Subtotal - TDU Delivery Charges</b>							<b>\$8.76</b>
<b>Taxes</b>							
COUNTY SALES TAX		10.81	0.0000%				\$ .00
PUCA Assessment		10.8	0.1670%				\$.01
STATE SALES TAX		10.81	0.0000%				\$.00
<b>Subtotal - Taxes</b>							<b>\$0.01</b>
<b>Total Current Charges</b>							
							<b>\$10.84</b>

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

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

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@ls-t.net

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	31,763.	30,817.	1	946		16.00
<b>Energy Charges</b>							
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
<b>Subtotal -- Energy Charges</b>							<b>\$48.01</b>
<b>TDU Delivery Charges</b>							
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
<b>Subtotal - TDU Delivery Charges</b>							<b>\$215.52</b>
<b>Taxes</b>							
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
<b>Subtotal - Taxes</b>							<b>\$3.09</b>
<b>Total Current Charges</b>							
							<b>\$266.62</b>

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

Debit:

Desc:

PO#:

Invoice#:

Vendor#:



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@navarrocouny.org,  
janderson@ameresco.com,  
mp2energy.commercial@ls-t.net

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

Contract Expiration Date: 12/01/2026

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
<b>Total Current Charges</b>				<b>\$262.56</b>

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

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



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

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)
10443720004916981_UNME	A	.	.	1	240		
<b>Energy Charges</b>							
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
<b>TDU Delivery Charges</b>							
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
<b>Taxes</b>							
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
<b>Total Current Charges</b>							
							\$43.33

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

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	28,075.	27,617.	1	458		5.00
<b>Energy Charges</b>							
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		
<b>Subtotal -- Energy Charges</b>							<b>\$23.25</b>
<b>TDU Delivery Charges</b>							
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		
<b>Subtotal - TDU Delivery Charges</b>							<b>\$28.05</b>
<b>Taxes</b>							
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		
<b>Subtotal - Taxes</b>							<b>\$1.11</b>
<b>Total Current Charges</b>							
							<b>\$52.41</b>

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

Debit:

Desc:

PQ#:

Invoice#:

Vendor#:



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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	49,535.	49,279.	200	51,200	0.997	178.00
<b>Energy Charges</b>						<b>Quantity</b>	<b>Unit Price</b>
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
<b>TDU Delivery Charges</b>						<b>Quantity</b>	<b>Unit Price</b>
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
<b>Taxes</b>						<b>Quantity</b>	<b>Unit Price</b>
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
<b>Total Current Charges</b>							<b>\$5,520.04</b>

RECEIVED

JAN 20 2026

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

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@navarrocountr.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)
10443720005059302_UNME	A	.	.	1	150		
<b>Energy Charges</b>							
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	
<b>Subtotal -- Energy Charges</b>							<b>\$7.63</b>
<b>TDU Delivery Charges</b>							
Emergency Distribution Cost Recovery		150.00		0.00070		\$.11	
Distribution Cost Recovery Factor		150.00		0.00700		\$1.05	
Outdoor Lighting - Facilities		1.00		10.34000		\$10.34	
Customer Charge		1.00		1.26000		\$1.26	
Nuclear Decommissioning Fee		150.00		0.00000		\$.00	
<b>Subtotal - TDU Delivery Charges</b>							<b>\$12.76</b>
<b>Taxes</b>							
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	
<b>Subtotal - Taxes</b>							<b>\$0.44</b>
<b>Total Current Charges</b>							
							<b>\$20.83</b>

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

Debit:

Desc:

PO#:

Invoice#:

Vendor#:



Navarro County  
Invoice #: Z236473 - 53714065  
Account #:

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

**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:  
10443720005059333

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

Your Reference:

E-mail:  
tgillen@navarrocountr.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: 11/19/2025 - 12/19/2025

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
<b>Subtotal -- Energy Charges</b>				<b>\$4.06</b>
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
<b>Subtotal - TDU Delivery Charges</b>				<b>\$10.92</b>
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
<b>Subtotal - Taxes</b>				<b>\$0.33</b>
<b>Total Current Charges</b>				<b>\$15.31</b>

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_



Navarro County  
Invoice #: 2236473 - 53714060  
Account #:

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

**SUPPORT**

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

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

ESI ID:  
10443720005152984

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

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		

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
<b>Subtotal -- Energy Charges</b>				<b>\$10.16</b>
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
<b>Subtotal - TDU Delivery Charges</b>				<b>\$25.13</b>
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
<b>Subtotal - Taxes</b>				<b>\$0.77</b>
<b>Total Current Charges</b>				<b>\$36.06</b>

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

Debit:  
Desc:  
Pmt:  
Invoice#:  
Vendor#:



Navarro County  
Invoice Date: 1/7/2026  
Invoice #: 2236473 - 53705538  
Due Date: 2/6/2026  
Account #: Current Charges: \$46.56

**SUPPORT**

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

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

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

ESI ID:  
10443720001978116

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

Your Reference:

E-mail:  
tgillen@navarrocountr.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)
178995976LG	A	12,767.	12,368.	1	399		10.00

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	
<b>Subtotal -- Energy Charges</b>				<b>\$20.25</b>
TDU Delivery Charges				
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	
<b>Subtotal - TDU Delivery Charges</b>				<b>\$25.36</b>
Taxes				
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	
<b>Subtotal - Taxes</b>				<b>\$0.95</b>
Total Current Charges				<b>\$46.56</b>

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
<b>Energy Charges</b>				<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>	
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	
<b>Subtotal -- Energy Charges</b>						<b>\$58.53</b>	
<b>TDU Delivery Charges</b>							
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	
<b>Subtotal - TDU Delivery Charges</b>						<b>\$60.17</b>	
<b>Taxes</b>							
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	
<b>Subtotal - Taxes</b>						<b">\$2.55</b">	
<b>Total Current Charges</b>						<b>\$121.25</b>	

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@navarrocouny.org,  
janderson@amresco.com,  
mp2energy.commercial@is-t.net

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	8,187.	8,082.	60	6,300		33.00
<b>Energy Charges</b>							
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
<b>Subtotal -- Energy Charges</b>							<b>\$319.75</b>
<b>TDU Delivery Charges</b>							
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
<b>Subtotal - TDU Delivery Charges</b>							<b>\$417.32</b>
<b>Taxes</b>							
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
<b>Subtotal - Taxes</b>							<b>\$15.90</b>
<b>Total Current Charges</b>							
							<b>\$752.97</b>

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

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**

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:  
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	53,001.	51,903.	1	1,098		11.00
<b>Energy Charges</b>							
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
<b>Subtotal -- Energy Charges</b>							<b>\$55.70</b>
<b>TDU Delivery Charges</b>							
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
<b>Subtotal - TDU Delivery Charges</b>							<b>\$180.65</b>
<b>Taxes</b>							
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
<b>Subtotal - Taxes</b>							<b>\$5.09</b>
<b>Total Current Charges</b>							
							<b>\$241.44</b>

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

Debit:

Desc:

PO#:

Invoice#:

Vendor#:



Navarro County  
Invoice #: 2236473 - 53710363  
Account #: Current Charges: \$174.44

**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:  
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

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

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@navarrocountr.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				\$ .82
TDU Delivery Charges				
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				
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
<b>Total Current Charges</b>				<b>\$8.62</b>

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 - 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

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

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

Contract Expiration Date: 12/01/2026

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

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
TDU Delivery Charges				
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#:



Navarro County  
Invoice #: 2236473 - 53711407  
Account #:

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

**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:  
10443720001905545

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

Your Reference:

E-mail:  
tgillen@navarrocountr.org,  
janderson@ameresco.com,  
np2energy.commercial@ls-t.net

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

Contract Expiration Date: 12/01/2026

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

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

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
<b>Subtotal -- Energy Charges</b>				<b>\$4.65</b>
TDU Delivery Charges				
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
<b>Subtotal - TDU Delivery Charges</b>				<b>\$58.91</b>
Taxes				
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
<b>Subtotal - Taxes</b>				<b>\$1.38</b>
<b>Total Current Charges</b>				<b>\$64.94</b>

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



MAIL PAYMENTS TO:

M.E.N. WATER SUPPLY CORP.  
PO. 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)

SERVICES	Current	Previous	Usage	CHARGES
Water	1347300	1347300	0	31.85
Tax			0.16	\$5.00
<b>Past Due</b>				<b>\$37.01</b>
<b>Total Due</b>			<b>**After Due Date</b>	<b>\$42.01</b>
301 SER	RECEIVED			

NOV. 20 2025

NAVARRO COUNTY

THIS MONTH'S STAFFERS IS FEMALE. QUESTI  
NAVARRO CO. COURTHOUSE

Precinct 2-Caston Park  
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

OFFICE HOURS	DUE DATE
Monday - Friday 26th - 20th 9:00a.m. - 5:00p.m 21st - 25th Closed. Open by appointment only	11/25/2025
www.menwater.com	THIS DATE

METER READING	LAST RECEIVED
37.01	42.01

MAIL THIS STUB WITH YOUR PAYMENT

# RECEIVED

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  
www.menwater.com

POSTAGE

PAID

CORSICANA, TX

PERMIT NO. 367

JAN 09 2026

METER READINGS		CHARGES	OFFICE DATE
SERVICES	Current Water	31.84	1/20/2026
	Previous Water	31.84	1/20/2026
Late Charge		5.00	1/20/2026
Tax		0.16	1/20/2026
Past Due		\$5.00	1/20/2026
Total Due		\$42.00	1/20/2026
*** After Due Date		\$ 47.00	1/20/2026
301 SE CR 3130		42.00	47.00

MAIL THIS STUB WITH YOUR PAYMENT

## NAVARRO COUNTY

## QUESTI OFFICES OFFICE

PAS 1/20/2026

1/20/2026

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## NAVARRO CO. COURTHOUSE

## QUESTI

Precinct 2-Caston Park

300 W 3rd Ave Ste 10

Corsicana TX 75110-4672

Account #

411

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

1/16/2026 4201 W HWY 22 CORSICANA TX

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

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

CUSTOMER ACCOUNT	DUE DATE
	PAST DUE AFTER THIS DATE
	2/15/2026

**TOTAL DUE UPON RECEIPT**

**73.28**

**RECEIVED**

JAN 23 2026

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY  
AUDITOR'S OFFICE  
Last payment received 1/15/26 for \$73.28

New Base Rate for January 1, 2026 is \$745.00  
For after hours service call 903-564-0444  
Email Address: bbwwater102@yahoo.com<sup>1</sup>  
ALL PAST ACCOUNTS WILL BE LOCKED ON THE 25TH

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

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



148

RECEIVED

DEC 03 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

0  
RETURN SERVICE REQUESTED

11/21/2025 4901 Hwy 190 22 COKS				
SERVICES	Current	Meter Readings	2025	CHARGES
		Previous	Usage	
Water	525000	513800	11200	115.88
TCEQ				0.56
Adjustments				(0.59)
<b>Total Due</b>				<b>\$115.85</b>

B&B WATER

DUE DATE  
NOT DUE AFTER THIS DATE  
15/2025

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY PCT.1

JASON GRANT

300 W 3RD AVE SUITE 4

CORSICANA TX 75110

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

RECORDED BY  
From 11/20/2025 TO

11/18/2025

145

145

QB · 01-22

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 2810 NE CR 0080

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

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

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

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

DEC 01 2025

\* Pay Online or Get Alerts \* [www.chatfieldwsc.com](http://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

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	0	0	0	33.00
TCEQ				0.17
Scholarship				0.83
<b>Total Due</b>				<b>\$34.00</b>
***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 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.

\* DEC 01 2025  
Pay Online or Get Alerts \* [www.chatfieldwsc.com](http://www.chatfieldwsc.com)  
Pay By Phone 1-877-885-7968  
From 10/22/2025 TO  
11/21/2025  
NAVARRO COUNTY  
AUDITOR'S OFFICE

15  
QB - 01-22

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

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

RETURN SERVICE REQUESTED

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

1/27/2026 Euester B Williams Park					
SERVICES	Current	Meter Readings	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	***	

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

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

FEB 04 2026

\* Pay Online or Get Alerts \* [www.chatfieldwsc.com](http://www.chatfieldwsc.com)  
Pay By Phone 1-877-883-7968 NAVARRO COUNTY  
From 1/22/2025 TO AUDITOR'S OFFICE  
1/23/2026

15  
QB - 01-22

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 2810 NE CR 0080

SERVICES	Current	Meter Readings	Usage	CHARGES
Water	100	0	100	80.90
TCEO				0.40
Scholarship				0.70
<b>Total Due</b>	<b>0.00</b>	<b>\$ 82.00</b>		<b>\$82.00</b>

\*\*\* After Due Date Penalty 0.00 \*\*\*

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

DUE DATE	PAST DUE AFTER THIS DATE	
	2/16/2026	
LAST DUE DATE PAY		
TOTAL DUE UPON RECEIPT	82.00	
		82.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

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

FEB 04 2026

\* Pay Online or Get Alerts \* [www.chatfieldwsc.com](http://www.chatfieldwsc.com)  
Pay By Phone 1-877-885-7968 NAVARRO COUNTY  
From 12/17/2025 TO AUDITOR'S OFFICE

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

1/17/2026

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

NORTH TEXAS TX P&DC  
DALLAS TX 750

3 JAN 2026 PM 6 L

12312025 700 S Austin

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

RECEIVED  
12/26/2025  
4:00 PM  
CITY OF RICHLAND, TEXAS  
P&DC

JAN 09 2026

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

2024 CCR LINK <https://richlandtexas.gov/CCR> is on cities  
web page. **HAPPY NEW YEAR**  
CITY OFFICES WILL BE CLOSED ON JANUARY 1<sup>9</sup>  
APPLICATIONS TO RUN FOR COUNCIL AVAILABLE JANUARY  
From 12/1/2025 to  
12/30/2025