



Shell ENERGY

Navarro County
Invoice #
Account #: 00009104

RECEIVED

Invoice Date: 6/8/2026
Due Date: 7/8/2026
Amount Due: \$22,426.89

JUN 15 2026

Previous Balance: \$25,892.13

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

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

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

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

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

Current Charges:

NAVARRO COUNTY
AUDITOR'S OFFICE

Energy Charges	Quantity	Unit Price	Total
Energy Rate	223,457.00	0.05391	\$12,046.39
ERCOT Contingency Reserve Service (ECRS)	236,922.00	0.00008	\$18.77
Firm Fuel Supply Service	236,922.00	0.00000	\$.00
Market Securitization (Debt) Financing - Default	55,308.00	0.00001	\$.36
Market Securitization (Debt) Financing - Uplift	236,922.25	0.00051	\$120.11
HGAC Fee	171,257.00	0.00045	\$77.09
Subtotal -- Energy Charges			\$12,262.72
TDU Delivery Charges			\$9,699.58
Taxes			\$464.59

Total Current Charges: \$22,426.89

Payments: (\$25,892.13)

Adjustments: \$.00

Late Charges: \$.00

Total Due Now: \$22,426.89

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$25,892.13	\$22,426.89	(\$25,892.13)	\$.00	\$.00	\$22,426.89	07/08/2026

Please return this portion with your payment



Shell ENERGY

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

Bill Payment Assistance Program
To support low income utility billing assistance
check the box and fill in the desired amount

\$ _____

374876 SBATCHF7
2

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



Invoice Number: 2405537
Account Number:
Due Date: 7/8/2026
Amount Due: \$22,426.89
Amount due after 7/8/2026: \$22,426.89
Amount Enclosed: \$22,426.89

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

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

733560 2405537

102242689 7



Navarro County
 Invoice #: 2405537 - 53989738
 Account

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$5,851.05

SUPPORT

Service Period: 4/30/2026 - 6/1/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	50,814.	50,553.	200	52,200	0.991	187.00

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

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

ESI ID:
 10443720007594260

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate			
Energy Rate	52,200.00	0.06449	\$3,366.38
Market Securitization (Debt) Financing - Default	55,308.00	0.00001	\$.36
Market Securitization (Debt) Financing - Uplift	55,308.00	0.00050	\$27.55
ERCOT Contingency Reserve Service (ECRS)	55,308.00	0.00006	\$3.58
Firm Fuel Supply Service	55,308.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3,397.87
TDU Delivery Charges			
Transmission Cost Recovery Factor	187.00	5.11500	\$956.50
Distribution System Charge	187.00	6.93140	\$1,296.16
Meter Charge	1.00	20.99000	\$20.99
Customer Charge	1.00	24.00000	\$24.00
Energy Efficiency Cost Recovery Factor	52,200.00	0.00050	\$28.50
Rate Case Expenses Surcharge	187.00	0.01680	\$3.15
Subtotal - TDU Delivery Charges			\$2,329.30
Taxes			
DALLAS MTA	5,847.9	0.0000%	\$.00
PUCA Assessment	5,724.02	0.1670%	\$9.57
Miscellaneous Gross Receipts Fee	5,724.02	1.9970%	\$114.31
STATE SALES TAX	5,847.9	0.0000%	\$.00
CITY SALES TAX	5,847.9	0.0000%	\$.00
Subtotal - Taxes			\$123.88
Total Current Charges			\$5,851.05

The average price you paid for electric service this month was \$0.095 per kWh.



Navarro County
 Invoice #: 2405537 - 53985074
 Account # -

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$39.69

SUPPORT

Service Period: 4/29/2026 - 5/29/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	4,815.	4,569.	1	246		1.00

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

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

ESI ID:
 10443720002133595

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	246.00	0.07318	\$18.00
ERCOT Contingency Reserve Service (ECRS)	261.00	0.00007	\$.02
Firm Fuel Supply Service	261.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	261.00	0.00051	\$.13
HGAC Fee	246.00	0.00045	\$.11
Subtotal -- Energy Charges			\$18.26
TDU Delivery Charges			
Distribution System Charge	246.00	0.02130	\$5.23
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	246.00	0.01820	\$4.47
Energy Efficiency Cost Recovery Factor	246.00	0.00010	\$.01
Distribution Cost Recovery Factor	246.00	0.00640	\$1.58
Subtotal - TDU Delivery Charges			\$18.16
Taxes			
COUNTY SALES TAX	36.57	0.5000%	\$.18
PUCA Assessment	36.31	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	36.31	0.5810%	\$.21
STATE SALES TAX	36.57	6.2500%	\$2.28
CITY SALES TAX	36.57	1.5000%	\$.54
Subtotal - Taxes			\$3.27
Total Current Charges			\$39.69

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53982566
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$36.80

SUPPORT

Service Period: 4/28/2026 - 5/28/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	30,268.	29,965.	1	303		3.00

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

ESI ID:
 10443720000629740

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	303.00	0.04930	\$14.94
HGAC Fee	303.00	0.00045	\$.14
Market Securitization (Debt) Financing - Uplift	321.00	0.00051	\$.16
ERCOT Contingency Reserve Service (ECRS)	321.00	0.00007	\$.02
Firm Fuel Supply Service	321.00	0.00000	\$.00
Subtotal -- Energy Charges			\$15.26
TDU Delivery Charges			
Distribution System Charge	303.00	0.02130	\$6.44
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	303.00	0.01820	\$5.50
Energy Efficiency Cost Recovery Factor	303.00	0.00010	\$.02
Distribution Cost Recovery Factor	303.00	0.00640	\$1.94
Subtotal - TDU Delivery Charges			\$20.77
Taxes			
COUNTY SALES TAX	36.66	0.0000%	\$.00
PUCA Assessment	35.89	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	35.89	1.9970%	\$.72
STATE SALES TAX	36.66	0.0000%	\$.00
CITY SALES TAX	36.66	0.0000%	\$.00
Subtotal - Taxes			\$0.77
Total Current Charges			\$36.80

The average price you paid for electric service this month was \$0.095 per kWh.

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



Shell ENERGY

Navarro County
Invoice #: 2405537 - 53977409
Account #:

Invoice Date: 6/8/2026
Due Date: 7/8/2026
Current Charges: \$35.84

SUPPORT

Service Period: 4/22/2026 - 5/21/2026

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

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

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

ESI ID:
10443720005152984

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.095 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
Market Securltization (Debt) Financing - Uplift	212.01	0.00052	\$.11
ERCOT Contingency Reserve Service (ECRS)	212.00	0.00012	\$.03
Firm Fuel Supply Service	212.00	0.00000	\$.00
Subtotal -- Energy Charges			\$10.09
TDU Delivery Charges			
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
Distribution Cost Recovery Factor	200.00	0.00700	\$1.40
Subtotal - TDU Delivery Charges			\$24.98
Taxes			
COUNTY SALES TAX	35.73	0.0000%	\$.00
STATE SALES TAX	35.73	0.0000%	\$.00
CITY SALES TAX	35.73	0.0000%	\$.00
PUCA Assessment	34.98	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.98	1.9970%	\$.71
Subtotal - Taxes			\$0.77
Total Current Charges			\$35.84

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



Navarro County
 Invoice #: 2405537 - 53977305
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$20.66

SUPPORT

Service Period: 4/22/2026 - 5/21/2026

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

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

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

ESI ID:
 10443720005059302

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.095 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
Market Securitization (Debt) Financing - Uplift	159.01	0.00050	\$.08
ERCOT Contingency Reserve Service (ECRS)	159.00	0.00012	\$.02
Firm Fuel Supply Service	159.00	0.00000	\$.00
Subtotal -- Energy Charges			\$7.57
TDU Delivery Charges			
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
Distribution Cost Recovery Factor	150.00	0.00700	\$1.05
Subtotal - TDU Delivery Charges			\$12.65
Taxes			
COUNTY SALES TAX	20.58	0.0000%	\$.00
STATE SALES TAX	20.58	0.0000%	\$.00
CITY SALES TAX	20.58	0.0000%	\$.00
PUCA Assessment	20.15	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	20.15	1.9970%	\$.41
Subtotal - Taxes			\$0.44
Total Current Charges			\$20.66

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



Navarro County
 Invoice #: 2405537 - 53977227
 Account #:

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$15.22

SUPPORT

Service Period: 4/22/2026 - 5/21/2026

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

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

ESI ID:
 10443720005059333

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.095 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
Market Securitization (Debt) Financing - Uplift	85.01	0.00047	\$.04
ERCOT Contingency Reserve Service (ECRS)	85.00	0.00012	\$.01
Firm Fuel Supply Service	85.00	0.00000	\$.00
Subtotal -- Energy Charges			\$4.03
TDU Delivery Charges			
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
Distribution Cost Recovery Factor	80.00	0.00700	\$.56
Subtotal - TDU Delivery Charges			\$10.86
Taxes			
COUNTY SALES TAX	15.18	0.0000%	\$.00
STATE SALES TAX	15.18	0.0000%	\$.00
CITY SALES TAX	15.18	0.0000%	\$.00
PUCA Assessment	14.85	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.85	1.9970%	\$.30
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.22

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



Navarro County
 Invoice #: 2405537 - 53974204
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$192.46

SUPPORT

Service Period: 4/22/2026 - 5/21/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	35,890.	35,447.	1	443		12.00

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

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

ESI ID:
 10443720001830277

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	443.00	0.04930	\$21.84
HGAC Fee	443.00	0.00045	\$.20
Market Securitization (Debt) Financing - Uplift	470.01	0.00051	\$.24
ERCOT Contingency Reserve Service (ECRS)	470.00	0.00007	\$.03
Firm Fuel Supply Service	470.00	0.00000	\$.00
Subtotal -- Energy Charges			\$22.31
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	443.00	0.00050	\$.24
Distribution System Charge	12.00	5.12100	\$61.45
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	12.00	5.11500	\$61.38
Distribution Cost Recovery Factor	12.00	1.03690	\$12.44
Subtotal - TDU Delivery Charges			\$167.94
Taxes			
COUNTY SALES TAX	190.37	0.0000%	\$.00
STATE SALES TAX	190.37	0.0000%	\$.00
CITY SALES TAX	190.37	1.0000%	\$1.89
PUCA Assessment	190.05	0.1670%	\$.32
Subtotal - Taxes			\$2.11
Total Current Charges			\$192.46

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53973084
 Account #:

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$4,405.45

SUPPORT

Service Period: 4/22/2026 - 5/21/2026

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

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

ESI ID:
 10443720001835423

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	64,319.	63,818.	100	50,100		149.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	50,100.00	0.04930	\$2,469.93
HGAC Fee	50,100.00	0.00045	\$22.55
Market Securitization (Debt) Financing - Uplift	53,136.01	0.00051	\$26.94
ERCOT Contingency Reserve Service (ECRS)	53,136.00	0.00008	\$4.49
Firm Fuel Supply Service	53,136.00	0.00000	\$.00
Subtotal -- Energy Charges			\$2,523.91
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	50,100.00	0.00050	\$27.35
Distribution System Charge	157.00	5.12100	\$804.00
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	149.00	5.11500	\$762.13
Distribution Cost Recovery Factor	157.00	1.03690	\$162.79
Subtotal - TDU Delivery Charges			\$1,788.70
Taxes			
COUNTY SALES TAX	4,382.89	0.0000%	\$.00
STATE SALES TAX	4,382.89	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	4,290.06	1.9970%	\$85.68
PUCA Assessment	4,290.06	0.1670%	\$7.16
CITY SALES TAX	4,382.89	0.0000%	\$.00
Subtotal - Taxes			\$92.84
Total Current Charges			\$4,405.45

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County Invoice Date: 6/8/2026
 Invoice #: 2405537 - 53972791 Due Date: 7/8/2026
 Account #: Current Charges: \$8,307.20

SUPPORT

Service Period: 4/22/2026 - 5/21/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	82,893.	82,495.	240	95,520	0.944	285.00

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

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

ESI ID:
 10443720001836012

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	95,520.00	0.04930	\$4,709.14
HGAC Fee	95,520.00	0.00045	\$42.98
Market Securitization (Debt) Financing - Uplift	101,319.01	0.00051	\$51.49
ERCOT Contingency Reserve Service (ECRS)	101,319.00	0.00009	\$8.64
Firm Fuel Supply Service	101,319.00	0.00000	\$.00
Subtotal -- Energy Charges			\$4,812.25
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	95,520.00	0.00050	\$52.15
Distribution System Charge	287.00	5.12100	\$1,469.74
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	287.00	5.11500	\$1,468.00
Distribution Cost Recovery Factor	287.00	1.03690	\$297.58
Subtotal - TDU Delivery Charges			\$3,319.90
Taxes			
COUNTY SALES TAX	8,264.22	0.0000%	\$.00
STATE SALES TAX	8,264.22	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	8,089.17	1.9970%	\$161.54
PUCA Assessment	8,089.17	0.1670%	\$13.51
CITY SALES TAX	8,264.22	0.0000%	\$.00
Subtotal - Taxes			\$175.05
Total Current Charges			\$8,307.20

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53972782
 Account #:

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$183.75

SUPPORT

Service Period: 4/22/2026 - 5/21/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	98,996.	98,058.	1	938		9.00

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

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

ESI ID:
 10443720001830308

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	938.00	0.04930	\$46.24
HGAC Fee	938.00	0.00045	\$.42
Market Securitization (Debt) Financing - Uplift	995.01	0.00050	\$.50
ERCOT Contingency Reserve Service (ECRS)	995.00	0.00007	\$.07
Firm Fuel Supply Service	995.00	0.00000	\$.00
Subtotal -- Energy Charges			\$47.23
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	938.00	0.00050	\$.51
Distribution System Charge	9.00	5.12100	\$46.09
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	9.00	5.11500	\$46.03
Distribution Cost Recovery Factor	9.00	1.03690	\$9.33
Subtotal - TDU Delivery Charges			\$134.39
Taxes			
COUNTY SALES TAX	181.52	0.0000%	\$.00
STATE SALES TAX	181.52	0.0000%	\$.00
CITY SALES TAX	181.52	1.0000%	\$1.81
PUCA Assessment	181.2	0.1670%	\$.32
Subtotal - Taxes			\$2.13
Total Current Charges			\$183.75

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County Invoice Date: 6/8/2026
 Invoice #: 2405537 - 53972555 Due Date: 7/8/2026
 Account #: Current Charges: \$75.07

SUPPORT

Service Period: 4/22/2026 - 5/21/2026

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

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

ESI ID:
 10443720001830246

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

Your Reference:

E-mail:
 tgillen@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)
157087802LG	A	66,296.	65,604.	1	692		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Charges			
Energy Rate	692.00	0.04930	\$34.12
HGAC Fee	692.00	0.00045	\$.31
Market Securitization (Debt) Financing - Uplift	734.01	0.00050	\$.37
ERCOT Contingency Reserve Service (ECRS)	734.00	0.00009	\$.07
Firm Fuel Supply Service	734.00	0.00000	\$.00
Subtotal -- Energy Charges			\$34.87
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	692.00	0.00010	\$.04
Distribution System Charge	692.00	0.02130	\$14.71
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	692.00	0.01820	\$12.56
Distribution Cost Recovery Factor	692.00	0.00640	\$4.44
Subtotal - TDU Delivery Charges			\$38.62
Taxes			
COUNTY SALES TAX	74.77	0.0000%	\$.00
STATE SALES TAX	74.77	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	73.18	1.9970%	\$1.46
PUCA Assessment	73.18	0.1670%	\$.12
CITY SALES TAX	74.77	0.0000%	\$.00
Subtotal - Taxes			\$1.58
Total Current Charges			\$75.07

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53969780
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$33.14

SUPPORT

Service Period: 4/17/2026 - 5/18/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197645710LG	A	535.	535.	1			

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

ESI ID:
 10443720001905545

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

Your Reference:

E-mail:
 tgillen@navarrocounty.org,
 janderson@ameresco.com,
 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 \$0.095 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	\$.00
Firm Fuel Supply Service	0.00	0.00000	\$.00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	\$.00
HGAC Fee	0.00	0.00000	\$.00
Subtotal -- Energy Charges			\$0.00
TDU Delivery Charges			
Meter Charge	1.00	21.30000	\$21.30
Customer Charge	1.00	11.13000	\$11.13
Subtotal - TDU Delivery Charges			\$32.43
Taxes			
CITY SALES TAX	33.13	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	32.43	1.9970%	\$.65
PUCA Assessment	32.43	0.1670%	\$.06
COUNTY SALES TAX	33.13	0.0000%	\$.00
STATE SALES TAX	33.13	0.0000%	\$.00
Subtotal -- Taxes			\$0.71
Total Current Charges			\$33.14

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



Navarro County
 Invoice #: 2405537 - 53968336
 Account #:

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$1,204.04

SUPPORT

Service Period: 4/17/2026 - 5/18/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
198889313LG	A	489.5	379.1	60	6,629		46.00

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

ESI ID:
 10443720001907436

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	6,629.00	0.08417	\$557.96
HGAC Fee	6,629.00	0.00045	\$2.98
Market Securitization (Debt) Financing - Uplift	7,022.00	0.00052	\$3.65
ERCOT Contingency Reserve Service (ECRS)	7,022.00	0.00007	\$.51
Firm Fuel Supply Service	7,022.00	0.00000	\$.00
Subtotal -- Energy Charges			\$565.10
TDU Delivery Charges			
Distribution System Charge	46.00	6.40120	\$294.46
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	46.00	5.11500	\$235.29
Energy Efficiency Cost Recovery Factor	6,629.00	0.00050	\$3.62
Distribution Cost Recovery Factor	46.00	1.03690	\$47.70
Subtotal - TDU Delivery Charges			\$613.50
Taxes			
COUNTY SALES TAX	1,201.05	0.0000%	\$.00
PUCA Assessment	1,175.62	0.1670%	\$1.97
Miscellaneous Gross Receipts Fee	1,175.62	1.9970%	\$23.47
STATE SALES TAX	1,201.05	0.0000%	\$.00
CITY SALES TAX	1,201.05	0.0000%	\$.00
Subtotal - Taxes			\$25.44
Total Current Charges			\$1,204.04

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53968280
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$8.60

SUPPORT

Service Period: 4/17/2026 - 5/18/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh) ¹	PF	Peak Demand (kW)
165181207LG	A	686.	670.	1	16		5.00

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

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

ESI ID:
 10443720009381474

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	16.00	0.04930	\$.79
HGAC Fee	16.00	0.00045	\$.01
Market Securitization (Debt) Financing - Uplift	17.00	0.00053	\$.01
ERCOT Contingency Reserve Service (ECRS)	17.00	0.00009	\$.00
Firm Fuel Supply Service	17.00	0.00000	\$.00
Subtotal -- Energy Charges			\$0.81
TDU Delivery Charges			
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
Distribution System Charge	16.00	0.02130	\$.34
Distribution Cost Recovery Factor	16.00	0.00640	\$.10
Subtotal - TDU Delivery Charges			\$7.60
Taxes			
STATE SALES TAX	8.59	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	8.4	1.9970%	\$.18
COUNTY SALES TAX	8.59	0.0000%	\$.00
CITY SALES TAX	8.59	0.0000%	\$.00
PUCA Assessment	8.4	0.1670%	\$.01
Subtotal - Taxes			\$0.19
Total Current Charges			\$8.60

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53968277
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$1,007.79

SUPPORT

Service Period: 4/17/2026 - 5/18/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	8,789.	8,628.	60	9,660		41.00

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

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

ESI ID:
 10443720001906909

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	9,660.00	0.04930	\$476.24
HGAC Fee	9,660.00	0.00045	\$4.35
Market Securitization (Debt) Financing - Uplift	10,232.00	0.00052	\$5.31
ERCOT Contingency Reserve Service (ECRS)	10,232.00	0.00007	\$.74
Firm Fuel Supply Service	10,232.00	0.00000	\$.00
Subtotal -- Energy Charges			\$486.64
TDU Delivery Charges			
Distribution System Charge	41.00	5.12100	\$209.96
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	41.00	5.11500	\$209.71
Energy Efficiency Cost Recovery Factor	9,660.00	0.00050	\$5.27
Distribution Cost Recovery Factor	41.00	1.03690	\$42.51
Subtotal - TDU Delivery Charges			\$499.88
Taxes			
COUNTY SALES TAX	1,003.42	0.0000%	\$.00
PUCA Assessment	982.17	0.1670%	\$1.65
Miscellaneous Gross Receipts Fee	982.17	1.9970%	\$19.62
STATE SALES TAX	1,003.42	0.0000%	\$.00
CITY SALES TAX	1,003.42	0.0000%	\$.00
Subtotal - Taxes			\$21.27
Total Current Charges			\$1,007.79

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53968276
 Account #:

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$149.05

SUPPORT

Service Period: 4/17/2026 - 5/18/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	58,041.	57,141.	1	900		6.00

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

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

ESI ID:
 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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	900.00	0.04930	\$44.37
HGAC Fee	900.00	0.00045	\$.41
Market Securitization (Debt) Financing - Uplift	953.00	0.00052	\$.50
ERCOT Contingency Reserve Service (ECRS)	953.00	0.00007	\$.07
Firm Fuel Supply Service	953.00	0.00000	\$.00
Subtotal -- Energy Charges			\$45.35
TDU Delivery Charges			
Distribution System Charge	6.00	5.12100	\$30.73
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	6.00	5.11500	\$30.69
Energy Efficiency Cost Recovery Factor	900.00	0.00050	\$.49
Distribution Cost Recovery Factor	6.00	1.03690	\$6.22
Subtotal - TDU Delivery Charges			\$100.56
Taxes			
COUNTY SALES TAX	148.63	0.0000%	\$.00
PUCA Assessment	145.5	0.1670%	\$.24
Miscellaneous Gross Receipts Fee	145.5	1.9970%	\$2.90
STATE SALES TAX	148.63	0.0000%	\$.00
CITY SALES TAX	148.63	0.0000%	\$.00
Subtotal - Taxes			\$3.14
Total Current Charges			\$149.05

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53968272
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$102.11

SUPPORT

Service Period: 4/17/2026 - 5/18/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	98,285.	97,318.	1	967		6.00

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@is-t.net

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	967.00	0.04930	\$47.67
HGAC Fee	967.00	0.00045	\$.44
Market Securitization (Debt) Financing - Uplift	1,025.00	0.00053	\$.54
ERCOT Contingency Reserve Service (ECRS)	1,025.00	0.00009	\$.09
Firm Fuel Supply Service	1,025.00	0.00000	\$.00
Subtotal -- Energy Charges			\$48.74
TDU Delivery Charges			
Distribution System Charge	967.00	0.02130	\$20.55
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	967.00	0.01820	\$17.56
Energy Efficiency Cost Recovery Factor	967.00	0.00010	\$.05
Distribution Cost Recovery Factor	967.00	0.00640	\$6.20
Subtotal - TDU Delivery Charges			\$51.23
Taxes			
COUNTY SALES TAX	101.67	0.0000%	\$.00
PUCA Assessment	99.53	0.1670%	\$.16
Miscellaneous Gross Receipts Fee	99.53	1.9970%	\$1.98
STATE SALES TAX	101.67	0.0000%	\$.00
CITY SALES TAX	101.67	0.0000%	\$.00
Subtotal - Taxes			\$2.14
Total Current Charges			\$102.11

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53962299
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$12.66

SUPPORT

Service Period: 4/15/2026 - 5/14/2026

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

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

ESI ID:
 10443720001978085

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.095 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	1,609.	1,549.	1	60		1.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	60.00	0.04930	\$2.96
HGAC Fee	60.00	0.00045	\$.03
Market Securitization (Debt) Financing - Uplift	64.00	0.00053	\$.03
ERCOT Contingency Reserve Service (ECRS)	64.00	0.00009	\$.01
Firm Fuel Supply Service	64.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3.03
TDU Delivery Charges			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	60.00	0.01820	\$1.09
Distribution System Charge	60.00	0.02130	\$1.28
Distribution Cost Recovery Factor	60.00	0.00640	\$.38
Subtotal - TDU Delivery Charges			\$9.62
Taxes			
PUCA Assessment	12.62	0.1670%	\$.01
STATE SALES TAX	12.63	0.0000%	\$.00
COUNTY SALES TAX	12.63	0.0000%	\$.00
Subtotal - Taxes			\$0.01
Total Current Charges			\$12.66

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



Navarro County
 Invoice #: 2405537 - 53962242
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$94.38

SUPPORT

Service Period: 4/15/2026 - 5/14/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	13,968.	13,676.	1	292		4.00

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

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

ESI ID:
 10443720001978116

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	292.00	0.04930	\$14.40
HGAC Fee	292.00	0.00045	\$.13
Market Securitization (Debt) Financing - Uplift	309.00	0.00053	\$.16
ERCOT Contingency Reserve Service (ECRS)	309.00	0.00007	\$.02
Firm Fuel Supply Service	309.00	0.00000	\$.00
Subtotal -- Energy Charges			\$14.71
TDU Delivery Charges			
Distribution System Charge	4.00	5.12100	\$20.48
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	4.00	5.11500	\$20.46
Energy Efficiency Cost Recovery Factor	292.00	0.00050	\$.16
Distribution Cost Recovery Factor	4.00	1.03690	\$4.15
Subtotal - TDU Delivery Charges			\$77.68
Taxes			
COUNTY SALES TAX	94.24	0.0000%	\$.00
PUCA Assessment	92.26	0.1670%	\$.15
Miscellaneous Gross Receipts Fee	92.26	1.9970%	\$1.84
STATE SALES TAX	94.24	0.0000%	\$.00
CITY SALES TAX	94.24	0.0000%	\$.00
Subtotal - Taxes			\$1.99
Total Current Charges			\$94.38

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53962055
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$38.53

SUPPORT

Service Period: 4/14/2026 - 5/13/2026

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

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

ESI ID:
 10443720009324651

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
1146083251G	A	54,629.	54,303.	1	326		1.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	326.00	0.04930	\$16.07
HGAC Fee	326.00	0.00045	\$.15
Market Securitization (Debt) Financing - Uplift	345.01	0.00052	\$.18
ERCOT Contingency Reserve Service (ECRS)	345.00	0.00009	\$.03
Firm Fuel Supply Service	345.00	0.00000	\$.00
Subtotal -- Energy Charges			\$16.43
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	326.00	0.00010	\$.02
Distribution System Charge	326.00	0.02130	\$6.93
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	326.00	0.01820	\$5.92
Distribution Cost Recovery Factor	326.00	0.00640	\$2.09
Subtotal - TDU Delivery Charges			\$21.83
Taxes			
COUNTY SALES TAX	38.39	0.0000%	\$.00
STATE SALES TAX	38.39	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	38.11	0.5810%	\$.21
PUCA Assessment	38.11	0.1670%	\$.06
CITY SALES TAX	38.39	0.0000%	\$.00
Subtotal - Taxes			\$0.27
Total Current Charges			\$38.53

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53959318
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$65.20

SUPPORT

Service Period: 4/14/2026 - 5/13/2026

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

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

ESI ID:
 10443720001943799

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	3,778.	3,177.	1	601		5.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	601.00	0.04930	\$29.63
HGAC Fee	601.00	0.00045	\$.27
Market Securitization (Debt) Financing - Uplift	636.01	0.00053	\$.34
ERCOT Contingency Reserve Service (ECRS)	636.00	0.00009	\$.06
Firm Fuel Supply Service	636.00	0.00000	\$.00
Subtotal - Energy Charges			\$30.30
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	601.00	0.00010	\$.03
Distribution System Charge	601.00	0.02130	\$12.77
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	601.00	0.01820	\$10.91
Distribution Cost Recovery Factor	601.00	0.00640	\$3.85
Subtotal - TDU Delivery Charges			\$34.43
Taxes			
COUNTY SALES TAX	64.94	0.0000%	\$.00
STATE SALES TAX	64.94	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	64.46	0.5810%	\$.36
PUCA Assessment	64.46	0.1670%	\$.11
CITY SALES TAX	64.94	0.0000%	\$.00
Subtotal - Taxes			\$0.47
Total Current Charges			\$65.20

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53957498
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$12.08

SUPPORT

Service Period: 4/10/2026 - 5/11/2026

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

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

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

ESJ ID:
 10443720005082738

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.095 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$.03
Market Securitization (Debt) Financing - Uplift	74.02	0.00054	\$.04
ERCOT Contingency Reserve Service (ECRS)	74.00	0.00010	\$.01
Firm Fuel Supply Service	74.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3.53
TDU Delivery Charges			
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	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$8.53
Taxes			
CITY SALES TAX	12.05	0.0000%	\$.00
STATE SALES TAX	12.05	0.0000%	\$.00
COUNTY SALES TAX	12.05	0.0000%	\$.00
PUCA Assessment	12.03	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$12.08

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



Navarro County
 Invoice #: 2405537 - 53956125
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$29.45

SUPPORT

Service Period: 4/10/2026 - 5/11/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
16233782LG	A	10,609	10,375	1	234		1.00

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

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

ESI ID:
 1044372000006236

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.095 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	234.00	0.04930	\$11.54
HGAC Fee	234.00	0.00045	\$.11
Market Securitization (Debt) Financing - Uplift	248.02	0.00052	\$.13
ERCOT Contingency Reserve Service (ECRS)	248.00	0.00008	\$.02
Firm Fuel Supply Service	248.00	0.00000	\$.00
Subtotal -- Energy Charges			\$11.80
TDU Delivery Charges			
Distribution Cost Recovery Factor	234.00	0.00640	\$1.50
Energy Efficiency Cost Recovery Factor	234.00	0.00010	\$.01
Distribution System Charge	234.00	0.02130	\$4.97
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	234.00	0.01820	\$4.25
Subtotal - TDU Delivery Charges			\$17.60
Taxes			
PUCA Assessment	29.29	0.1670%	\$.05
COUNTY SALES TAX	29.34	0.0000%	\$.00
STATE SALES TAX	29.34	0.0000%	\$.00
Subtotal -- Taxes			\$0.05
Total Current Charges			\$29.45

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



Navarro County
 Invoice #: 2405537 - 53955332
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$51.25

SUPPORT

Service Period: 4/10/2026 - 5/11/2026

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

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

ESI ID:
 10443720002001087

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	56,375.	55,915.	1	460		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	460.00	0.04930	\$22.68
HGAC Fee	460.00	0.00045	\$.21
Market Securitization (Debt) Financing - Uplift	487.02	0.00053	\$.26
ERCOT Contingency Reserve Service (ECRS)	487.00	0.00008	\$.04
Firm Fuel Supply Service	487.00	0.00000	\$.00
Subtotal -- Energy Charges			\$23.19
TDU Delivery Charges			
Distribution Cost Recovery Factor	460.00	0.00640	\$2.95
Energy Efficiency Cost Recovery Factor	460.00	0.00010	\$.03
Distribution System Charge	460.00	0.02130	\$9.78
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	460.00	0.01820	\$8.35
Subtotal - TDU Delivery Charges			\$27.98
Taxes			
CITY SALES TAX	51.04	0.0000%	\$.00
PUCA Assessment	50.96	0.1670%	\$.08
STATE SALES TAX	51.04	0.0000%	\$.00
COUNTY SALES TAX	51.04	0.0000%	\$.00
Subtotal - Taxes			\$0.08
Total Current Charges			\$51.25

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53954707
 Account #:

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$22.88

SUPPORT

Service Period: 4/9/2026 - 5/8/2026

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

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

ESI ID:
 10443720004821036

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.095 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
Market Securitization (Debt) Financing - Uplift	148.02	0.00054	\$.08
ERCOT Contingency Reserve Service (ECRS)	148.00	0.00010	\$.01
Firm Fuel Supply Service	148.00	0.00000	\$.00
Subtotal -- Energy Charges			\$7.05
TDU Delivery Charges			
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	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$15.80
Taxes			
CITY SALES TAX	22.82	0.0000%	\$.00
STATE SALES TAX	22.82	0.0000%	\$.00
COUNTY SALES TAX	22.82	0.0000%	\$.00
PUCA Assessment	22.79	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.88

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



Navarro County
 Invoice #: 2405537 - 53954703
 Account #:

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$9.94

SUPPORT

Service Period: 4/9/2026 - 5/8/2026

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

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

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

ESI ID:
 10443720009005422

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

Your Reference:

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

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

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	42.02	0.00048	\$.02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00010	\$.00
Firm Fuel Supply Service	42.00	0.00000	\$.00
Subtotal - Energy Charges			\$2.01
TDU Delivery Charges			
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	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$7.92
Taxes			
CITY SALES TAX	9.92	0.0000%	\$.00
STATE SALES TAX	9.92	0.0000%	\$.00
COUNTY SALES TAX	9.92	0.0000%	\$.00
PUCA Assessment	9.91	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$9.94

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53950378
 Account #: 1

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$133.41

SUPPORT

Service Period: 4/9/2026 - 5/8/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	90,809.	89,497.	1	1,312		6.00

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

ESI ID:
 10443720001166628

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,312.00	0.04930	\$64.68
HGAC Fee	1,312.00	0.00045	\$.59
Market Securitization (Debt) Financing - Uplift	1,389.02	0.00055	\$.76
ERCOT Contingency Reserve Service (ECRS)	1,389.00	0.00008	\$.11
Firm Fuel Supply Service	1,389.00	0.00000	\$.00
Subtotal -- Energy Charges			\$66.14
TDU Delivery Charges			
Distribution Cost Recovery Factor	1,312.00	0.00640	\$8.41
Energy Efficiency Cost Recovery Factor	1,312.00	0.00010	\$.07
Distribution System Charge	1,312.00	0.02130	\$27.88
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	1,312.00	0.01820	\$23.82
Subtotal - TDU Delivery Charges			\$67.05
Taxes			
CITY SALES TAX	132.82	0.0000%	\$.00
PUCA Assessment	132.6	0.1670%	\$.22
STATE SALES TAX	132.82	0.0000%	\$.00
COUNTY SALES TAX	132.82	0.0000%	\$.00
Subtotal - Taxes			\$0.22
Total Current Charges			\$133.41

The average price you paid for electric service this month was \$0.095 per kWh.

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



Navarro County
 Invoice #: 2405537 - 53937435
 Account #

Invoice Date: 6/8/2026
 Due Date: 7/8/2026
 Current Charges: \$41.87

SUPPORT

Service Period: 4/1/2026 - 5/1/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	25,499.	25,136.	1	363		5.00

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

ESI ID:
 10443720001889425

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	363.00	0.04930	\$17.90
HGAC Fee	363.00	0.00045	\$.16
Market Securitization (Debt) Financing - Uplift	385.02	0.00055	\$.21
ERCOT Contingency Reserve Service (ECRS)	385.00	0.00006	\$.02
Firm Fuel Supply Service	385.00	0.00000	\$.00
Subtotal -- Energy Charges			\$18.29
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	363.00	0.00010	\$.02
Transmission Cost Recovery Factor	363.00	0.01820	\$6.59
Distribution Cost Recovery Factor	363.00	0.00640	\$2.33
Distribution System Charge	363.00	0.02130	\$7.71
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Subtotal - TDU Delivery Charges			\$23.52
Taxes			
CITY SALES TAX	41.71	0.0000%	\$.00
PUCA Assessment	41.65	0.1670%	\$.06
STATE SALES TAX	41.71	0.0000%	\$.00
COUNTY SALES TAX	41.71	0.0000%	\$.00
Subtotal -- Taxes			\$0.06
Total Current Charges			\$41.87

The average price you paid for electric service this month was \$0.095 per kWh.

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

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

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

6/22/2026 4201 W HWY 22 CORSICANA TX

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	546400	545300	1100	52.92
TCEQ				0.06
Total Due				\$52.98

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAID DATE AFTER THIS DATE 7/15/2026
---------------------	--

(TOTAL DUE UPON RECEIPT) 52.98
--

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUN 26 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

Last payment received 6/12/26 for \$55.88.

FOR AFTER HOURS EMERGENCIES ONLY CALL 903-562-0841
 ALL PAST DUE ACCOUNTS WILL BE LOCKED AFTER THE
 25th OF EACH MONTH

From 5/19/2026 TO
 6/19/2026

149





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
Online: www.navarroec.com

Member Name NAVARRO COUNTY
Invoice Group # 191
Primary Account #

Billing Date: 06/15/2026
Current Bill Due Date: 07/15/2026

Previous Balance \$34.17
Payment Received -\$34.17
Balance Forward \$0.00
Current Charges \$34.14
Total Due 07/15/2026 \$34.14

Important Messages

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

Total Due
\$34.14
Due Date:
07/15/2026

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JUN 26 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice Group Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
FM 0309		\$0.00	\$11.38	\$11.38
SE CR 3105		\$0.00	\$22.76	\$22.76
Total		\$0.00	\$34.14	\$34.14



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

Invoice Group Number	191
Primary Account Number	
Total Due 07/15/2026	\$34.14
Amount Due After 07/15/2026	\$35.85

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.navarroec.com or download the mobile app.
PHONE: 1-855-939-3698



4 1 SP 0.740
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSIKANA TX 75110-4603

5 4
C-1

NAVARRO COUNTY ELECTRIC COOPERATIVE, INC
PO BOX 650299
DALLAS TX 75265-0299



00132605000000



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

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

ACCOUNT NUMBER			SERVICE I.D.	
			0002	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
4000-WA	10434	10378	5600	70.95
4100-SEW				40.30
2102-SANI				16.88

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	0002	06/16/2026
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
128.13		138.13

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

RECEIVED

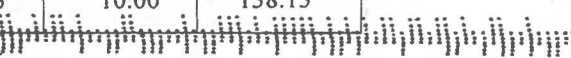
JUN 09 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
5	31	128.13	10.00	138.13

EAST SECOND STREET 104
 BLOOMING GROVE, TX 76626





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

BUSINESS HOURS:
 8:00 am - 5:00 pm
 Monday - Friday
 (903) 654-4825

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MONTHLY STATEMENT
 BILL NO 112587 BILL DATE 06/22/2026
 Email: customerservice@corsicanatx.gov
 Pay Online: www.cityofcorsicana.com

JUN 25 2026

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	05/04/2026	06/02/2026	10	11	1000	KGA	\$18.00
SEWER- INSIDE			05/04/2026	06/02/2026					\$22.20
Consumption Amount	\$4.20								
Base Amount	\$18.00								
GARBAGE- INSIDE			05/04/2026	06/02/2026					\$16.20
SALES TAX GARBAGE			05/04/2026	06/02/2026					\$1.34
STREET IMPROVEMENT FEE			05/04/2026	06/02/2026					\$8.00
SUPPLEMENTARY FEE			05/04/2026	06/02/2026					\$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 JULY 2, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$66.54
Total Current Billing	\$70.74
Less Payments Received	\$66.54
Total Amount Due 07/10/2026	\$70.74
TOTAL DUE IF PAID AFTER 07/10/2026 \$77.81	

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT
 BILL NO 112587

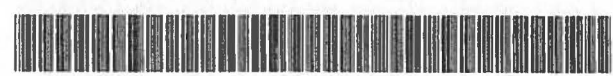
CITY OF CORSICANA
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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

07/10/2026 \$70.74
TOTAL DUE IF PAID AFTER 07/10/2026 \$77.81

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

MAKE CHECKS PAYABLE AND REMIT TO:
 CITY OF CORSICANA
 200 N 12TH ST
 CORSICANA, TX 75110-4616





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

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

MONTHLY STATEMENT

BILL NO 108146 BILL DATE 06/22/2026

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

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	13865808	A	05/04/2026	06/02/2026	19	20	1000	KGA	\$18.00
SEWER- INSIDE			05/04/2026	06/02/2026					\$22.20
Consumption Amount									\$4.20
Base Amount									\$18.00
GARBAGE- INSIDE			05/04/2026	06/02/2026					\$16.20
STREET IMPROVEMENT FEE			05/04/2026	06/02/2026					\$8.00
SUPPLEMENTARY FEE			05/04/2026	06/02/2026					\$5.00

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JUN 26 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 JULY 2, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$65.20
Total Current Billing	\$69.40
Less Payments Received	\$65.20
Total Amount Due 07/10/2026	\$69.40

TOTAL DUE IF PAID AFTER 07/10/2026 \$76.34

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 108146

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

07/10/2026 \$69.40

TOTAL DUE IF PAID AFTER 07/10/2026 \$76.34

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



AUTOSCH 5-DIGIT 75110 2 PSS 161138PB22-A-1
 402 1 AV 0.588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

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MONTHLY STATEMENT

BILL NO 108147 BILL DATE 06/22/2026

Email: customerservice@corsicana.tx.gov

Pay Online: www.cityofcorsicana.com

JUN 29 2026

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	05/04/2026	06/02/2026	14	15	1000	KGA	\$18.00
SEWER- INSIDE			05/04/2026	06/02/2026					\$22.20
Consumption Amount	\$4.20								
Base Amount	\$18.00								
GARBAGE- INSIDE			05/04/2026	06/02/2026					\$16.20
STREET IMPROVEMENT FEE			05/04/2026	06/02/2026					\$8.00
SUPPLEMENTARY FEE			05/04/2026	06/02/2026					\$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 JULY 2, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE

Previous Balance	\$69.40
Total Current Billing	\$69.40
Less Payments Received	\$69.40
Total Amount Due 07/10/2026	\$69.40

TOTAL DUE IF PAID AFTER 07/10/2026 \$76.34

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 108147

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
317 W 3RD		51840

DUE DATE	TOTAL DUE
07/10/2026	\$69.40

TOTAL DUE IF PAID AFTER 07/10/2026 \$76.34

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



AUTOSCH 5-DIGIT 75110 2 PSS 161138PB22-A-1
 403 1 AV 0.568

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

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JUN 29 2026

MONTHLY STATEMENT
BILL NO 110327 BILL DATE 06/22/2026

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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	05/05/2026	06/03/2026	122	125	3000	KGA	\$63.32
Consumption Amount	\$9.80								
Base Amount	\$53.52								
SEWER- INSIDE			05/05/2026	06/03/2026					\$52.60
Consumption Amount	\$12.60								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			05/05/2026	06/03/2026					\$8.00
SUPPLEMENTARY FEE			05/05/2026	06/03/2026					\$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 JULY 2, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$138.02
Total Current Billing	\$128.92
Less Payments Received	\$138.02
Total Amount Due 07/10/2026	\$128.92

TOTAL DUE IF PAID AFTER 07/10/2026 \$141.81

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT
BILL NO 110327

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
800 N MAIN		54786

DUE DATE	TOTAL DUE
07/10/2026	\$128.92
TOTAL DUE IF PAID AFTER 07/10/2026	\$141.81

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



AUTOSCH 5-DIGIT 75110 2 PSS 161138P822-A-1
404 1 AV 0.586

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

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JUN 29 2026

MONTHLY STATEMENT

BILL NO 110310 BILL DATE 06/22/2026

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

NAVARRO COUNTY
 CUSTOMER NO OFFICE

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	16991630	A	05/04/2026	06/02/2026	14	14	0	KGA	\$18.00
SEWER- INSIDE			05/04/2026	06/02/2026					\$18.00
STREET IMPROVEMENT FEE			05/04/2026	06/02/2026					\$8.00
SUPPLEMENTARY FEE			05/04/2026	06/02/2026					\$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 JULY 2, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE

Previous Balance	\$49.00
Total Current Billing	\$49.00
Less Payments Received	\$49.00
Total Amount Due 07/10/2026	\$49.00

TOTAL DUE IF PAID AFTER 07/10/2026 \$53.90

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 110310

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

07/10/2026 \$49.00

TOTAL DUE IF PAID AFTER 07/10/2026 \$53.90



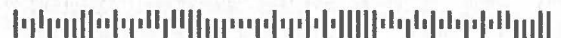
CITY OF CORSICANA
 200 N 12TH ST
 CORSICANA, TX 75110-4616



AUTOSCH 5-DIGIT 75110 13 P55 161138P822-A-1
 3417 1 AV 0.588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

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JUN 29 2026

MONTHLY STATEMENT
 BILL NO 110311 BILL DATE 06/22/2026

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

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

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	05/04/2026	06/02/2026	1	1	0	KGA	\$18.00
SEWER- INSIDE			05/04/2026	06/02/2026					\$18.00
STREET IMPROVEMENT FEE			05/04/2026	06/02/2026					\$8.00
SUPPLEMENTARY FEE			05/04/2026	06/02/2026					\$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 JULY 2, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$49.00
Total Current Billing	\$49.00
Less Payments Received	\$49.00
Total Amount Due 07/10/2026	\$49.00
TOTAL DUE IF PAID AFTER 07/10/2026	\$53.90

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT
 BILL NO 110311

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

07/10/2026 \$49.00

TOTAL DUE IF PAID AFTER 07/10/2026 \$53.90

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



AUTOSCH 5-DIGIT 75110 13 PSS 161136P822-A-1
 3419 1 AV 0.588



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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

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JUN 29 2026

MONTHLY STATEMENT

BILL NO 110318 BILL DATE 06/22/2026

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	74614876	A	05/06/2026	06/05/2026	488	491	3000	KGA	\$94.92
Consumption Amount	\$9.80								
Base Amount	\$85.12								
SEWER- INSIDE			05/06/2026	06/05/2026					\$52.60
Consumption Amount	\$12.60								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			05/06/2026	06/05/2026					\$8.00
SUPPLEMENTARY FEE			05/06/2026	06/05/2026					\$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 JULY 2, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$169.62
Total Current Billing	\$160.52
Less Payments Received	\$169.62
Total Amount Due 07/10/2026	\$160.52

TOTAL DUE IF PAID AFTER 07/10/2026 \$176.57

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 110318

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

601 N 13TH 7502

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

07/10/2026 \$160.52

TOTAL DUE IF PAID AFTER 07/10/2026 \$176.57



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



AUTOSCH 5-DIGIT 75110 13 PSS 161138P822-A-1
 3418 1 AV 0.588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

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JUN 29 2026

MONTHLY STATEMENT
 BILL NO 110314 BILL DATE 06/22/2026

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

NAVARRO COUNTY
 CUSTOMER SERVICE OFFICE

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	05/06/2026	06/04/2026	173075	173680	605000	KGA	\$3,370.90
Consumption Amount									\$3,106.60
Base Amount									\$264.30
SEWER- INSIDE			05/06/2026	06/04/2026					\$2,581.00
Consumption Amount									\$2,541.00
Base Amount									\$40.00
STREET IMPROVEMENT FEE			05/06/2026	06/04/2026					\$8.00
SUPPLEMENTARY FEE			05/06/2026	06/04/2026					\$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 JULY 2, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$6,058.40
Total Current Billing	\$5,964.90
Less Payments Received	\$6,058.40
Total Amount Due 07/10/2026	\$5,964.90

TOTAL DUE IF PAID AFTER 07/10/2026 \$6,561.39

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT
 BILL NO 110314

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
312 W 2ND		7511
DUE DATE	TOTAL DUE	
07/10/2026	\$5,964.90	

TOTAL DUE IF PAID AFTER 07/10/2026 \$6,561.39



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



AUTOSCH 5-DIGIT 75110 13 PSS 161138PB22-A-1
 3339 1 AV 0.588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

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JUN-29 2026

MONTHLY STATEMENT
 BILL NO 108282 BILL DATE 06/22/2026

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

NAVARRO COUNTY
CUSTOMER SERVICE OFFICE

CUSTOMER NAME	ACCOUNT 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	05/04/2026	06/02/2026	109	120	11000	KGA	\$102.52
Consumption Amount									\$49.00
Base Amount									\$53.52
SEWER- INSIDE			05/04/2026	06/02/2026					\$86.20
Consumption Amount									\$46.20
Base Amount									\$40.00
STREET IMPROVEMENT FEE			05/04/2026	06/02/2026					\$8.00
SUPPLEMENTARY FEE			05/04/2026	06/02/2026					\$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 JULY 2, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$220.22
Total Current Billing	\$201.72
Less Payments Received	\$220.22
Total Amount Due 07/10/2026	\$201.72

TOTAL DUE IF PAID AFTER 07/10/2026 \$221.89

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT
 BILL NO 108282

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
300 W 3RD		2796

DUE DATE	TOTAL DUE
07/10/2026	\$201.72
TOTAL DUE IF PAID AFTER 07/10/2026	\$221.89

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



AUTOSCH 5-DIGIT 75110 13 PS5 161136PB22-A-1
 3337 1 AV 0.588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

RECEIVED MONTHLY STATEMENT

BILL NO 108283 BILL DATE 06/22/2026

JUN 29 2026

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

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
SPRINKLER- INSIDE	90510398	A	05/06/2026	06/04/2026	4838	4907	69000	KGA	\$399.72
Consumption Amount									\$346.20
Base Amount									\$53.52



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

Previous Balance	\$219.47
Total Current Billing	\$399.72
Less Payments Received	\$219.47
Total Amount Due 07/10/2026	\$399.72

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JULY 2, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE

TOTAL DUE IF PAID AFTER 07/10/2026 \$439.69

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 108283

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

07/10/2026 \$399.72

TOTAL DUE IF PAID AFTER 07/10/2026 \$439.69



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



AUTOSCH 5-DIGIT 75110 13 PSS 161138P822-A-1
 3338 1 AV 0.588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

RECEIVED

JUN 29 2026

MONTHLY STATEMENT
 BILL NO 102853 BILL DATE 05/20/2026

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

NAVARRO COUNTY

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	15996432	A	04/02/2026	05/04/2026	10	10	0	KGA	\$18.00
SEWER- INSIDE			04/02/2026	05/04/2026					\$18.00
GARBAGE- INSIDE			04/02/2026	05/04/2026					\$16.20
SALES TAX GARBAGE			04/02/2026	05/04/2026					\$1.34
STREET IMPROVEMENT FEE			04/02/2026	05/04/2026					\$8.00
SUPPLEMENTARY FEE			04/02/2026	05/04/2026					\$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 MAY 29, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$66.54
Total Current Billing	\$66.54
Less Payments Received	\$66.54
Total Amount Due 06/10/2026	\$66.54

TOTAL DUE IF PAID AFTER 06/10/2026 \$73.19

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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

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

MONTHLY STATEMENT
 BILL NO 102853

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

122 W 1ST 100156

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

06/10/2026 \$66.54

TOTAL DUE IF PAID AFTER 06/10/2026 \$73.19

MAKE CHECKS PAYABLE AND REMIT TO:

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



TOTAL ON/BEFORE DUE DATE	
\$	43.85
LATE FEE	\$30.00
TOTAL AFTER DUE DATE	
\$	73.85

RECEIVED

JUN-29 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT NO.

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

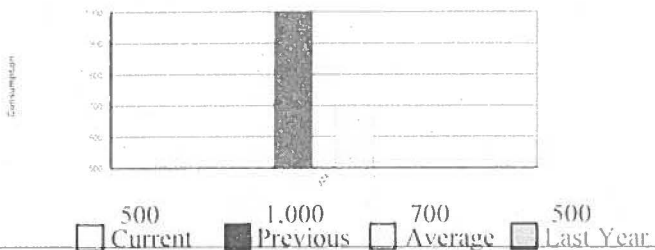
DUE DATE **7/15/2026**

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN TOP PORTION WITH PAYMENT

Route #2	BILLING PERIOD	FROM	TO	ACCOUNT NO.
Rate Code #3	Print Date: 6/24/2026			NAVARRO COUNTY, PREC#3
Reading Date 6/22/2026	SERVICE ADDRESS:			
PRESENT READING	Water			Charges
71900	Vol. Fire			41.85
PREVIOUS READING				2.00
71400				

Usage 500

Monthly Usage



CITY OF DAWSON
PO BOX 400
DAWSON, TX 76639
<https://cityofdasontx.com/ccrl>

Account #

TOTAL DUE NOW	43.85
----------------------	--------------

LATE FEE AFTER DUE DATE	PAY THIS AMOUNT AFTER
\$30.00	7/15/2026 73.85

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

6/25/2026 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	4400	3500	900	88.07
TCEO				0.44
Scholarship				0.49
Total Due				\$89.00
***After Due Date Penalty 0.00				\$ 89.00 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 7/16/2026
TOTAL DUE UPON RECEIPT 89.00	AFTER DUE DATE PAY 89.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 6/11/26 for \$88.00.

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

From 5/20/2026 TO
6/22/2026

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

RECEIVED

JUN 02 2026

NAVARRO COUNTY

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

6/25/2026 Euester B Williams Par

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 7/16/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
34.00	34.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 6/11/26 for \$34.00.

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

From 5/22/2026 TO
 6/24/2026

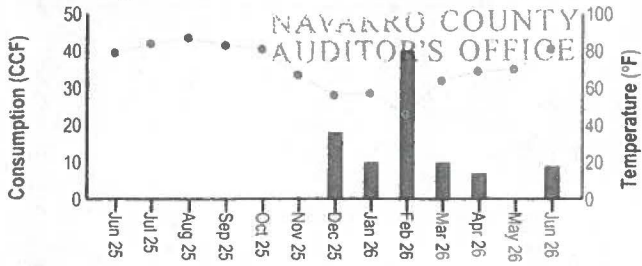
Navarro County
 Euester B Williams Park
 300 W 3rd Ave, Ste 4
 Corsicana TX 75110

RECEIVED
 JUN 02 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE

RECEIVED

JUN 22 2026

Gas Usage Trend



Account Summary
Billing Date: 6/16/26

Previous Balance	146.45
Payment(s)	-146.45
Current Charges	172.65

Total Amount Due **\$172.65**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a base charge of \$140.00 plus a Conservation and Energy Efficiency surcharge of \$0.01, and a 2026 GRIP surcharge of \$38.64, for a net customer charge of \$178.65. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will be effective for services rendered on or after June 5, 2026. This surcharge will appear on your bill until it is rolled into base rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

To learn more about billing and payment options, visit www.atmosenergy.com
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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

Scan Here



To Make a Payment

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

atmosenergy.com/share

How to donate:

- > Online at www.atmosenergy.com/share
- > Or check off your voluntary donation amount on the back of this bill.
- > Or call 888.286.6700 to speak with a Customer Support Representative.

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**
 07/01/2026 \$172.65

Amount Enclosed: \$ 172.65

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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



BXMAIL.ATMOS.20260617_78194 a/p.039051
NAVARRO COUNTY PREC 4
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



RECEIVED

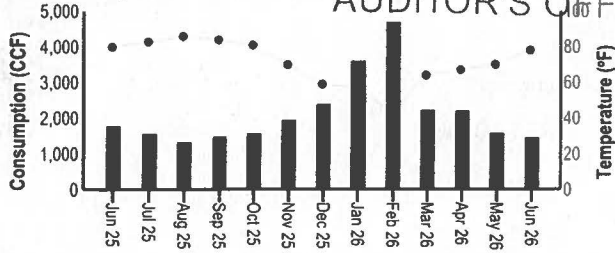
Account Number: [REDACTED]
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSIANA TX 75110-3004

DUE DATE **TOTAL DUE**
06/22/26 **\$2025.69**

JUN 18 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 6/5/26

Previous Balance 2,030.73
Payment(s) -2,030.73
Current Charges 2,025.69

Total Amount Due **\$2025.69**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a base charge of \$140.00 plus a Conservation and Energy Efficiency surcharge of \$0.01, and a 2026 GRIP surcharge of \$38.64, for a net customer charge of \$178.65. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will be effective for services rendered on or after June 5, 2026. This surcharge will appear on your bill until it is rolled into base rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

To learn more about billing and payment options, visit www.atmosenergy.com
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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

Scan Here



To Make a Payment

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

atmosenergy.com/share

How to donate:

Online at www.atmosenergy.com/share

Or check off your voluntary donation amount on the back of this bill.

Or call 888.286.6700 to speak with a Customer Support Representative.

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



Account Number **Due Date** **Total Amount Due**
[REDACTED] 06/22/2026 \$2025.69



Amount Enclosed: \$ 2025.69

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
CORSIANA TX 75110-4603

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



City of Kerens
 PO Box 160
 Kerens, TX 75144 NORTH TEXAS TX 750
 (903) 396-2971

3 JUN 2026 AM 9 L

6/2/2026 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	93400	91700	1700	38.15
Sewage				33.15
Sanitation				32.75
Streets				2.00
Clean Kerens				0.50
Total Due				\$106.55

***After Due Date 6.00 \$ 106.55 ***

RECEIVED

JUN 08 2026

Last payment received 5/19/26 for \$108.17

NAVARRO COUNTY
 AUDITOR'S OFFICE

** REPUBLIC WASTE# 903-874-8747

AFTER HRS WATER-SEWER *EMERGENCY*
 Contact #903-879-3311

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 6/10/2026
---------------------	---

TOTAL DUE UPON RECEIPT 106.55	AFTER DUE DATE PAY 106.55
----------------------------------	------------------------------

MAIL THIS STUB WITH YOUR PAYMENT

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



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

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

7/1/2026 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	96300	93400	2900	48.95
Sewage				36.89
Sanitation				32.75
Streets				2.00
Clean Kerens				0.50
Total Due				\$121.09

RECEIVED

*** After Due Date - 0.00 \$121.09 ***

NAVARRO COUNTY
 AUDITOR'S OFFICE

Last payment received 6/26/26 for \$106.55.

** REPUBLIC WASTE# 903-874-8717

AFTER HRS WATER-SEWER *EMERGENCY*
 Contact #903-879-3311

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 7/10/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
121.09	121.09

MAIL THIS STUB WITH YOUR PAYMENT

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



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

5/29/2026 700 S Austin

SERVICES				CHARGES
Water	3880	3670	210	37.96
Total Due				\$37.96
***After Due Date 0.00				\$ 37.96 ***

RECEIVED

JUN 08 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 5/14/26 for \$37.96

From 4/24/2026 TO
5/26/2026

7



USA POSTCARD



OAK

City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/15/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
37.96	37.96

MAIL THIS STUB WITH YOUR PAYMENT

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

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

6/30/2026 700 S Austin

SERVICES				CHARGES
Water	4150	3880	270	37.96
Total Due				\$37.96
***After Due Date				0.00 \$ 37.96 ***

RECEIVED

JUL 06 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 6/29/26 for \$37.96

From 5/26/2026 TO
6/26/2026

7



USA POSTAGE



City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	7/15/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
37.96	37.96

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

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

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

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1347300	1347300	0	31.84
Tax				0.16
Total Due				\$32.00

301 SE CR 3130
RECEIVED

JUL 06 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

The 2025 Consumer Confidence Report is now available at
<https://menwater.com/ccr>
<https://ccrwater.net/menwsc-253611>
Hard copies are available at the MEN WSC office

Account # 775

442



CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 7/20/2026
TOTAL DUE UPON RECEIPT 32.00	AFTER DUE DATE PAY 32.00

MAIL THIS STUB WITH YOUR PAYMENT

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