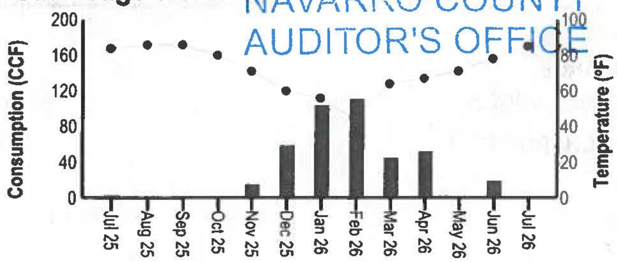
ATMOS energy
www.atmosenergy.com

RECEIVED
JUL 22 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

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

DUE DATE	TOTAL DUE
07/24/26	$94.14

Gas Usage Trend



Account Summary
Billing Date: 7/9/26

Previous Balance	116.33
Payment(s)	-116.33
Current Charges	94.14

Total Amount Due **$94.14**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit **www.atmosenergy.com/share**. You may change or end your donation by calling 1-888-286-6700.

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.

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $94.00 and a Conservation and Energy Efficiency surcharge of $0.00 for a net customer charge of $94.00. 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

BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud:

1. BEWARE OF BOGUS EMAILS, IMPOSTER PHONE LINES, AND FAKE WEBSITES
2. ASK FOR IDENTIFICATION
3. REFUSE IN-PERSON PAYMENT REQUESTS
4. VERIFY TELEPHONE NUMBERS AND WEBSITES

If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit *atmosenergy.com/scams.*

008808046012

Keep this portion for your records

ATMOS energy

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
	07/24/2026	$94.14

Amount Enclosed: $________________________

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

NAVARRO CO PREC # 2
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000(

ATMOS energy

www.atmosenergy.com

Account Number

Customer Name: NAVARRO COUNTY PREC 4

Service Address: 203 S 2ND ST

BLOOMING GROVE TX 76626-0000

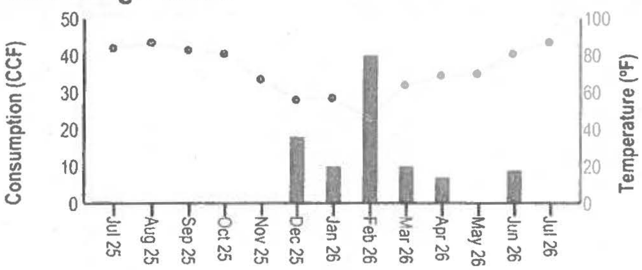
DUE DATE	TOTAL DUE
07/31/26	$186.83

RECEIVED

JUL 21 2026

NAVARRO COUNTY AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 7/16/26

Previous Balance	172.65
Payment(s)	-172.65
Current Charges	186.83

Total Amount Due	**$186.83**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

CUSTOMER CHARGE AND GRIP SURCHARGE EXPLANATION

The customer charge on your bill reflects a base charge of $140.00 plus a Conservation and Energy Efficiency surcharge of $0.00 for a net customer charge of $140.00. 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. Your GRIP surcharge reflects a 2026 GRIP surcharge of $38.64. 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

BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud:

1. BEWARE OF BOGUS EMAILS, IMPOSTER PHONE LINES, AND FAKE WEBSITES
2. ASK FOR IDENTIFICATION
3. REFUSE IN-PERSON PAYMENT REQUESTS
4. VERIFY TELEPHONE NUMBERS AND WEBSITES

If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit *atmosenergy.com/scams*.

015001002623

Keep this portion for your records

ATMOS energy

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
	07/31/2026	$186.83

Amount Enclosed: $________________

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

BXMAIL.ATMOS.20260717_73254.afp.036579

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

2

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

00000000000000000000

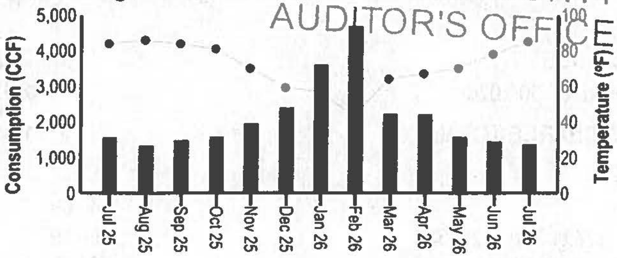
ATMOS energy
www.atmosenergy.com

RECEIVED
JUL 09 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

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

DUE DATE	TOTAL DUE
07/23/26	$1951.27

Gas Usage Trend



Account Summary
Billing Date: 7/8/26

Previous Balance	2,025.69
Payment(s)	-2,025.69
Current Charges	1,951.27

Total Amount Due **$1951.27**
(see reverse for billing details)

Important Messages from Your Natural Gas Company
The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

CUSTOMER CHARGE AND GRIP SURCHARGE EXPLANATION
The customer charge on your bill reflects a base charge of $140.00 plus a Conservation and Energy Efficiency surcharge of $0.00 for a net customer charge of $140.00. 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. Your GRIP surcharge reflects a 2026 GRIP surcharge of $38.64. 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

BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud:

1. BEWARE OF BOGUS EMAILS, IMPOSTER PHONE LINES, AND FAKE WEBSITES
2. ASK FOR IDENTIFICATION
3. REFUSE IN-PERSON PAYMENT REQUESTS
4. VERIFY TELEPHONE NUMBERS AND WEBSITES

If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit atmosenergy.com/scams.

002407233358

Keep this portion for your records

ATMOS energy

V-5093

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
	07/23/2026	$1951.27

Amount Enclosed: $ 1951.27

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

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

0000000000000000000

ATMOS energy
www.atmosenergy.com

RECEIVED

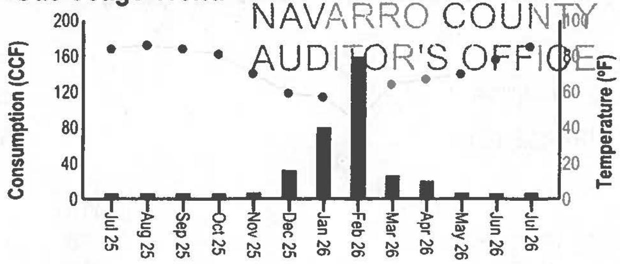
JUL 09 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

DUE DATE	TOTAL DUE
07/23/26	$199.88

Gas Usage Trend



Account Summary
Billing Date: 7/8/26

Previous Balance	158.76
Payment(s)	-158.76
Current Charges	199.88

Total Amount Due **$199.88**
(see reverse for billing details)

Important Messages from Your Natural Gas Company
The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

CUSTOMER CHARGE AND GRIP SURCHARGE EXPLANATION
The customer charge on your bill reflects a base charge of $140.00 plus a Conservation and Energy Efficiency surcharge of $0.00 for a net customer charge of $140.00. 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. Your GRIP surcharge reflects a 2026 GRIP surcharge of $38.64. 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

BEWARE OF UTILITY SCAMS

Take these steps to protect yourself from fraud:
1. BEWARE OF BOGUS EMAILS, IMPOSTER PHONE LINES, AND FAKE WEBSITES
2. ASK FOR IDENTIFICATION
3. REFUSE IN-PERSON PAYMENT REQUESTS
4. VERIFY TELEPHONE NUMBERS AND WEBSITES

If you suspect a scam, contact Atmos Energy at 888.286.6700 or visit atmosenergy.com/scams.

020901117978

Keep this portion for your records

ATMOS energy

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
	07/23/2026	$199.88

V-5093

Amount Enclosed: $ 199.88

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

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

00000000000000000000f

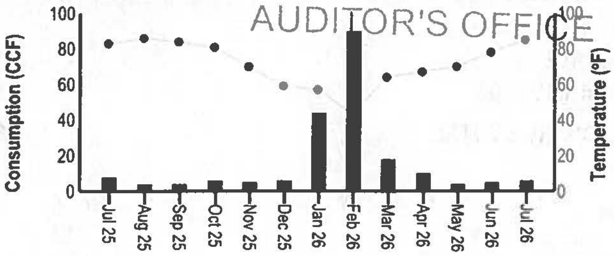
ATMOS energy
www.atmosenergy.com

RECEIVED
JUL 09 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

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

DUE DATE	TOTAL DUE
07/23/26	$198.60

Gas Usage Trend



Account Summary
Billing Date: 7/8/26

Previous Balance	157.48
Payment(s)	-157.48
Current Charges	198.60

Total Amount Due **$198.60**
(see reverse for billing details)

Important Messages from Your Natural Gas Company
The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

CUSTOMER CHARGE AND GRIP SURCHARGE EXPLANATION
The customer charge on your bill reflects a base charge of $140.00 plus a Conservation and Energy Efficiency surcharge of $0.00 for a net customer charge of $140.00. 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. Your GRIP surcharge reflects a 2026 GRIP surcharge of $38.64. 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

009707938946

Keep this portion for your records

ATMOS energy

v-5093

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
	07/23/2026	$198.60

Amount Enclosed: $ 198.60

☐ 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

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

00000000000000000000

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

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-

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

ACCOUNT NUMBER	SERVICE I.D.
	0002

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USAGE	CHARGES
WATER	10507	10434	7300	84.84
SEWER				45.40
SANIT				16.88
Balance Forward				50.00

RECEIVED

JUL 10 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ MONTH	METER READ DAY	TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
6	30	197.12	10.00	207.12

**CONSUMER CONFIDENCE REPORT 2025 LINK:
http://ci.blooming-grove.tx.us/ccr

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1		07/16/2026

NET AMOUNT TO BE PAID	TOTAL AMOUNT TO BE PAID
197.12	207.12

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

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

Shell ENERGY

Navarro County
Invoice #: 2433669
Account #

RECEIVED

JUL 13 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Amount Due: $14,670.01

Previous Balance: $22,426.89

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:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	160,365.00	0.05130	$8,227.43
Firm Fuel Supply Service	169,869.00	0.00000	$ .00
ERCOT Contingency Reserve Service (ECRS)	169,869.00	0.00004	$5.94
HGAC Fee	160,365.00	0.00045	$72.16
Market Securitization (Debt) Financing - Uplift	169,869.14	0.00045	$75.65
Subtotal -- Energy Charges			**$8,381.18**
TDU Delivery Charges			**$5,989.90**
Taxes			**$298.93**
		Total Current Charges:	$14,670.01

Payments:	($22,426.89)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$14,670.01

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$22,426.89	$14,670.01	($22,426.89)	$ .00	$ .00	$14,670.01	08/05/2026

Please return this portion with your payment

Shell ENERGY

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

Invoice Number:	2433669
Account Number:	
Due Date:	8/5/2026
Amount Due:	$14,670.01
Amount due after 8/5/2026:	$14,670.01
Amount Enclosed:	$14670.01

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

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

377929 SBATCHF6
3

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

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

733560 2433669 01467001 6

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54037453
Account #

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $73.30

SUPPORT

Service Period: 5/28/2026 - 6/26/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	30,920.	30,268.	1	652		3.00

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

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

ESI ID:
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	652.00	0.04930	$32.14
HGAC Fee	652.00	0.00045	$ .29
Market Securitization (Debt) Financing - Uplift	691.02	0.00042	$ .29
ERCOT Contingency Reserve Service (ECRS)	691.00	0.00004	$ .03
Firm Fuel Supply Service	691.00	0.00000	$ .00
Subtotal -- Energy Charges			**$32.75**
TDU Delivery Charges			
Rate Case Expenses Surcharge	652.00	0.00010	$ .05
Energy Efficiency Cost Recovery Factor	652.00	0.00010	$ .04
Distribution System Charge	652.00	0.03120	$20.37
Customer Charge	1.00	2.34000	$2.34
Meter Charge	1.00	4.36000	$4.36
Transmission Cost Recovery Factor	652.00	0.01820	$11.84
Subtotal - TDU Delivery Charges			**$39.00**
Taxes			
CITY SALES TAX	72.96	0.0000%	$ .00
COUNTY SALES TAX	72.96	0.0000%	$ .00
STATE SALES TAX	72.96	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	71.41	1.9970%	$1.44
PUCA Assessment	71.41	0.1670%	$ .11
Subtotal – Taxes			**$1.55**
Total Current Charges			**$73.30**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54030898
Account #:

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $60.80

SUPPORT

Service Period: 5/26/2026 - 6/24/2026

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

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

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

ESI ID:
10443720004916981

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	**Quantity**	**Unit Price**	**Total**
Energy Rate	240.00	0.04930	$11.83
HGAC Fee	240.00	0.00045	$ .11
Market Securitization (Debt) Financing - Uplift	254.02	0.00043	$ .11
ERCOT Contingency Reserve Service (ECRS)	254.00	0.00005	$ .01
Firm Fuel Supply Service	254.00	0.00000	$ .00
Subtotal -- Energy Charges			**$12.06**
TDU Delivery Charges			
Rate Case Expenses Surcharge	240.00	0.00030	$ .08
Outdoor Lighting - Facilities	3.00	15.01000	$45.03
Customer Charge	1.00	2.34000	$2.34
Nuclear Decommissioning Fee	240.00	0.00000	$ .00
Subtotal - TDU Delivery Charges			**$47.45**
Taxes			
CITY SALES TAX	60.6	0.0000%	$ .00
COUNTY SALES TAX	60.6	0.0000%	$ .00
PUCA Assessment	59.32	0.1670%	$ .10
Miscellaneous Gross Receipts Fee	59.32	1.9970%	$1.19
STATE SALES TAX	60.6	0.0000%	$ .00
Subtotal – Taxes			**$1.29**
Total Current Charges			**$60.80**

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54028532
Account #

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $128.04

SUPPORT

Service Period: 5/21/2026 - 6/22/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	36,546.	35,890.	1	656		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:
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

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	656.00	0.04930	$32.34
HGAC Fee	656.00	0.00045	$ .30
Market Securitization (Debt) Financing - Uplift	695.02	0.00045	$ .31
ERCOT Contingency Reserve Service (ECRS)	695.00	0.00003	$ .02
Firm Fuel Supply Service	695.00	0.00000	$ .00
Subtotal -- Energy Charges			**$32.97**
TDU Delivery Charges			
Rate Case Expenses Surcharge	4.00	0.01680	$ .07
Energy Efficiency Cost Recovery Factor	656.00	0.00050	$ .36
Distribution System Charge	4.00	6.93140	$27.73
Customer Charge	1.00	24.00000	$24.00
Meter Charge	1.00	20.99000	$20.99
Transmission Cost Recovery Factor	4.00	5.11500	$20.46
Subtotal - TDU Delivery Charges			**$93.61**
Taxes			
CITY SALES TAX	126.42	1.0000%	$1.25
COUNTY SALES TAX	126.42	0.0000%	$ .00
PUCA Assessment	126.21	0.1670%	$ .21
STATE SALES TAX	126.42	0.0000%	$ .00
Subtotal – Taxes			**$1.46**
Total Current Charges			**$128.04**

Shell ENERGY

Navarro County

Invoice #: 2433669 - 54028529

Account #

Invoice Date: 7/6/2026

Due Date: 8/5/2026

Current Charges: $111.72

SUPPORT

Service Period: 5/21/2026 - 6/22/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	67,325.	66,296.	1	1,029		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:
10443720001830246

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,029.00	0.04930	$50.73
HGAC Fee	1,029.00	0.00045	$ .46
Market Securitization (Debt) Financing - Uplift	1,090.02	0.00044	$ .48
ERCOT Contingency Reserve Service (ECRS)	1,090.00	0.00003	$ .04
Firm Fuel Supply Service	1,090.00	0.00000	$ .00
Subtotal -- Energy Charges			**$51.71**
TDU Delivery Charges			
Rate Case Expenses Surcharge	1,029.00	0.00010	$ .09
Energy Efficiency Cost Recovery Factor	1,029.00	0.00010	$ .06
Distribution System Charge	1,029.00	0.03120	$32.14
Customer Charge	1.00	2.34000	$2.34
Meter Charge	1.00	4.36000	$4.36
Transmission Cost Recovery Factor	1,029.00	0.01820	$18.68
Subtotal - TDU Delivery Charges			**$57.67**
Taxes			
CITY SALES TAX	111.18	0.0000%	$ .00
COUNTY SALES TAX	111.18	0.0000%	$ .00
STATE SALES TAX	111.18	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	108.83	1.9970%	$2.17
PUCA Assessment	108.83	0.1670%	$ .17
Subtotal – Taxes			**$2.34**
Total Current Charges			**$111.72**

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54028487
Account #:

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $26.63

SUPPORT

Service Period: 5/21/2026 - 6/22/2026

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

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

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

ESI ID:
10443720005059302

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	$7.40
HGAC Fee	150.00	0.00045	$ .07
Market Securitization (Debt) Financing - Uplift	158.02	0.00044	$ .07
ERCOT Contingency Reserve Service (ECRS)	158.00	0.00005	$ .01
Firm Fuel Supply Service	158.00	0.00000	$ .00
Subtotal -- Energy Charges			**$7.55**
TDU Delivery Charges			
Rate Case Expenses Surcharge	150.00	0.00030	$ .05
Outdoor Lighting - Facilities	1.00	16.13000	$16.13
Customer Charge	1.00	2.34000	$2.34
Nuclear Decommissioning Fee	150.00	0.00000	$ .00
Subtotal - TDU Delivery Charges			**$18.52**
Taxes			
CITY SALES TAX	26.51	0.0000%	$ .00
COUNTY SALES TAX	26.51	0.0000%	$ .00
PUCA Assessment	25.95	0.1670%	$ .04
Miscellaneous Gross Receipts Fee	25.95	1.9970%	$ .52
STATE SALES TAX	26.51	0.0000%	$ .00
Subtotal – Taxes			**$0.56**
Total Current Charges			**$26.63**

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54028421
Account #:

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $21.87

SUPPORT

Service Period: 5/21/2026 - 6/22/2026

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

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

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

ESI ID:
10443720005059333

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

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	0.00048	$ .04
ERCOT Contingency Reserve Service (ECRS)	84.00	0.00005	$ .00
Firm Fuel Supply Service	84.00	0.00000	$ .00
Subtotal -- Energy Charges			**$4.02**
TDU Delivery Charges			
Rate Case Expenses Surcharge	80.00	0.00030	$ .03
Outdoor Lighting - Facilities	1.00	15.01000	$15.01
Customer Charge	1.00	2.34000	$2.34
Nuclear Decommissioning Fee	80.00	0.00000	$ .00
Subtotal - TDU Delivery Charges			**$17.38**
Taxes			
CITY SALES TAX	21.79	0.0000%	$ .00
COUNTY SALES TAX	21.79	0.0000%	$ .00
PUCA Assessment	21.33	0.1670%	$ .04
Miscellaneous Gross Receipts Fee	21.33	1.9970%	$ .43
STATE SALES TAX	21.79	0.0000%	$ .00
Subtotal – Taxes			**$0.47**
Total Current Charges			**$21.87**

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54028385
Account #:

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $10,331.97

SUPPORT

Service Period: 5/21/2026 - 6/22/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	83,426.	82,893.	240	127,920	0.942	294.00

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	127,920.00	0.04930	$6,306.46
HGAC Fee	127,920.00	0.00045	$57.56
Market Securitization (Debt) Financing - Uplift	135,523.02	0.00044	$60.24
ERCOT Contingency Reserve Service (ECRS)	135,523.00	0.00003	$4.65
Firm Fuel Supply Service	135,523.00	0.00000	$ .00
Subtotal -- Energy Charges			**$6,428.91**
TDU Delivery Charges			
Rate Case Expenses Surcharge	296.00	0.01680	$4.98
Energy Efficiency Cost Recovery Factor	127,920.00	0.00050	$69.84
Distribution System Charge	296.00	6.93140	$2,051.68
Customer Charge	1.00	24.00000	$24.00
Meter Charge	1.00	20.99000	$20.99
Transmission Cost Recovery Factor	296.00	5.11500	$1,514.03
Subtotal - TDU Delivery Charges			**$3,685.52**
Taxes			
CITY SALES TAX	10,269.41	0.0000%	$ .00
COUNTY SALES TAX	10,269.41	0.0000%	$ .00
STATE SALES TAX	10,269.41	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	10,051.89	1.9970%	$200.74
PUCA Assessment	10,051.89	0.1670%	$16.80
Subtotal – Taxes			**$217.54**
Total Current Charges			**$10,331.97**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54019507
Account #

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $230.79

SUPPORT

Service Period: 5/18/2026 - 6/17/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	59,940.	58,041.	1	1,899		7.00

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

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

ESI ID:
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	1,899.00	0.04930	$93.62
HGAC Fee	1,899.00	0.00045	$ .85
Market Securitization (Debt) Financing - Uplift	2,009.00	0.00045	$ .90
ERCOT Contingency Reserve Service (ECRS)	2,009.00	0.00004	$ .08
Firm Fuel Supply Service	2,009.00	0.00000	$ .00
Subtotal -- Energy Charges			**$95.45**
TDU Delivery Charges			
Distribution System Charge	7.00	6.93140	$48.52
Customer Charge	1.00	24.00000	$24.00
Meter Charge	1.00	20.99000	$20.99
Transmission Cost Recovery Factor	7.00	5.11500	$35.80
Energy Efficiency Cost Recovery Factor	1,899.00	0.00050	$1.04
Rate Case Expenses Surcharge	7.00	0.01680	$ .12
Subtotal - TDU Delivery Charges			**$130.47**
Taxes			
COUNTY SALES TAX	229.81	0.0000%	$ .00
STATE SALES TAX	229.81	0.0000%	$ .00
CITY SALES TAX	229.81	0.0000%	$ .00
PUCA Assessment	224.95	0.1670%	$ .38
Miscellaneous Gross Receipts Fee	224.95	1.9970%	$4.49
Subtotal – Taxes			**$4.87**
Total Current Charges			**$230.79**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54019174
Account #:

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $179.08

SUPPORT

Service Period: 5/18/2026 - 6/17/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	29,676.	28,882.	1	794		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:
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

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	794.00	0.04930	$39.14
HGAC Fee	794.00	0.00045	$ .36
Market Securitization (Debt) Financing - Uplift	842.00	0.00043	$ .36
ERCOT Contingency Reserve Service (ECRS)	842.00	0.00003	$ .03
Firm Fuel Supply Service	842.00	0.00000	$ .00
Subtotal -- Energy Charges			**$39.89**
TDU Delivery Charges			
Distribution System Charge	6.00	9.83110	$58.99
Customer Charge	1.00	24.00000	$24.00
Meter Charge	1.00	20.99000	$20.99
Transmission Cost Recovery Factor	6.00	5.11500	$30.69
Energy Efficiency Cost Recovery Factor	794.00	0.00050	$ .43
Rate Case Expenses Surcharge	18.00	0.01680	$ .30
Subtotal - TDU Delivery Charges			**$135.40**
Taxes			
COUNTY SALES TAX	178.41	0.0000%	$ .00
STATE SALES TAX	178.41	0.0000%	$ .00
CITY SALES TAX	178.41	0.0000%	$ .00
PUCA Assessment	174.63	0.1670%	$ .30
Miscellaneous Gross Receipts Fee	174.63	1.9970%	$3.49
Subtotal – Taxes			**$3.79**
Total Current Charges			**$179.08**

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54018836
Account ¥

Invoice Date. 7/6/2026
Due Date: 8/5/2026
Current Charges: $1,483.82

SUPPORT

Service Period: 5/18/2026 - 6/17/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
198889313LG	A	643.	489.5	60	9,209		44.00

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

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

ESI ID:
10443720001907436

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	9,209.00	0.08417	$775.12
HGAC Fee	9,209.00	0.00045	$4.14
Market Securitization (Debt) Financing - Uplift	9,749.00	0.00045	$4.35
ERCOT Contingency Reserve Service (ECRS)	9,749.00	0.00003	$ .33
Firm Fuel Supply Service	9,749.00	0.00000	$ .00
Subtotal -- Energy Charges			**$783.94**
TDU Delivery Charges			
Distribution System Charge	44.00	8.92500	$392.70
Customer Charge	1.00	24.00000	$24.00
Meter Charge	1.00	20.99000	$20.99
Transmission Cost Recovery Factor	44.00	5.11500	$225.06
Energy Efficiency Cost Recovery Factor	9,209.00	0.00050	$5.03
Rate Case Expenses Surcharge	45.00	0.01680	$ .76
Subtotal - TDU Delivery Charges			**$668.54**
Taxes			
COUNTY SALES TAX	1,478.9	0.0000%	$ .00
STATE SALES TAX	1,478.9	0.0000%	$ .00
CITY SALES TAX	1,478.9	0.0000%	$ .00
PUCA Assessment	1,447.58	0.1670%	$2.43
Miscellaneous Gross Receipts Fee	1,447.58	1.9970%	$28.91
Subtotal – Taxes			**$31.34**
Total Current Charges			**$1,483.82**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County

Invoice #: 2433669 - 54018758

Account

Invoice Date: 7/6/2026

Due Date: 8/5/2026

Current Charges: $147.83

SUPPORT

Service Period: 5/18/2026 - 6/17/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	99,668.	98,285.	1	1,383		8.00

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:
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	1,383.00	0.04930	$68.18
HGAC Fee	1,383.00	0.00045	$ .62
Market Securitization (Debt) Financing - Uplift	1,463.00	0.00045	$ .66
ERCOT Contingency Reserve Service (ECRS)	1,463.00	0.00004	$ .06
Firm Fuel Supply Service	1,463.00	0.00000	$ .00
Subtotal -- Energy Charges			**$69.52**
TDU Delivery Charges			
Distribution System Charge	1,383.00	0.03120	$43.20
Customer Charge	1.00	2.34000	$2.34
Meter Charge	1.00	4.36000	$4.36
Transmission Cost Recovery Factor	1,383.00	0.01820	$25.11
Energy Efficiency Cost Recovery Factor	1,383.00	0.00010	$ .08
Rate Case Expenses Surcharge	1,383.00	0.00010	$ .12
Subtotal - TDU Delivery Charges			**$75.21**
Taxes			
COUNTY SALES TAX	147.09	0.0000%	$ .00
STATE SALES TAX	147.09	0.0000%	$ .00
CITY SALES TAX	147.09	0.0000%	$ .00
PUCA Assessment	143.99	0.1670%	$ .23
Miscellaneous Gross Receipts Fee	143.99	1.9970%	$2.87
Subtotal – Taxes			**$3.10**
Total Current Charges			**$147.83**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54018720
Account #

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $71.83

SUPPORT

Service Period: 5/18/2026 - 6/17/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197645710LG	A	552.	535.	1	17		2.00

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:
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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	17.00	0.06911	$1.17
Firm Fuel Supply Service	18.00	0.00000	$ .00
ERCOT Contingency Reserve Service (ECRS)	18.00	0.00003	$ .00
Market Securitization (Debt) Financing - Uplift	18.00	0.00046	$ .01
HGAC Fee	17.00	0.00045	$ .01
Subtotal -- Energy Charges			**$1.19**
TDU Delivery Charges			
Distribution System Charge	2.00	6.93140	$13.86
Customer Charge	1.00	24.00000	$24.00
Meter Charge	1.00	20.99000	$20.99
Transmission Cost Recovery Factor	2.00	5.11500	$10.23
Energy Efficiency Cost Recovery Factor	17.00	0.00050	$ .01
Rate Case Expenses Surcharge	2.00	0.01680	$ .03
Subtotal - TDU Delivery Charges			**$69.12**
Taxes			
COUNTY SALES TAX	71.79	0.0000%	$ .00
STATE SALES TAX	71.79	0.0000%	$ .00
CITY SALES TAX	71.79	0.0000%	$ .00
PUCA Assessment	70.27	0.1670%	$ .12
Miscellaneous Gross Receipts Fee	70.27	1.9970%	$1.40
Subtotal -- Taxes			**$1.52**
Total Current Charges			**$71.83**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54018451
Account #

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $8.49

SUPPORT

Service Period: 5/18/2026 - 6/17/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	702.	686.	1	16		3.00

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

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

ESI ID:
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

The average price you paid for electric service this month was $0.090 per kWh.

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	0.00045	$ .01
ERCOT Contingency Reserve Service (ECRS)	17.00	0.00003	$ .00
Firm Fuel Supply Service	17.00	0.00000	$ .00
Subtotal -- Energy Charges			**$0.81**
TDU Delivery Charges			
Meter Charge	1.00	4.36000	$4.36
Transmission Cost Recovery Factor	16.00	0.01820	$ .29
Customer Charge	1.00	2.34000	$2.34
Distribution System Charge	16.00	0.03120	$ .50
Subtotal - TDU Delivery Charges			**$7.49**
Taxes			
Miscellaneous Gross Receipts Fee	8.29	1.9970%	$ .18
COUNTY SALES TAX	8.47	0.0000%	$ .00
CITY SALES TAX	8.47	0.0000%	$ .00
PUCA Assessment	8.29	0.1670%	$ .01
STATE SALES TAX	8.47	0.0000%	$ .00
Subtotal – Taxes			**$0.19**
Total Current Charges			**$8.49**

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54018320
Account #:

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $1,195.70

SUPPORT

Service Period: 5/18/2026 - 6/17/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	8,992.	8,789.	60	12,180		42.00

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	12,180.00	0.04930	$600.47
HGAC Fee	12,180.00	0.00045	$5.48
Market Securitization (Debt) Financing - Uplift	12,891.00	0.00045	$5.78
ERCOT Contingency Reserve Service (ECRS)	12,891.00	0.00004	$ .47
Firm Fuel Supply Service	12,891.00	0.00000	$ .00
Subtotal -- Energy Charges			**$612.20**
TDU Delivery Charges			
Distribution System Charge	42.00	6.93140	$291.12
Customer Charge	1.00	24.00000	$24.00
Meter Charge	1.00	20.99000	$20.99
Transmission Cost Recovery Factor	42.00	5.11500	$214.83
Energy Efficiency Cost Recovery Factor	12,180.00	0.00050	$6.65
Rate Case Expenses Surcharge	42.00	0.01680	$ .71
Subtotal - TDU Delivery Charges			**$558.30**
Taxes			
COUNTY SALES TAX	1,189.5	0.0000%	$ .00
STATE SALES TAX	1,189.5	0.0000%	$ .00
CITY SALES TAX	1,189.5	0.0000%	$ .00
PUCA Assessment	1,164.31	0.1670%	$1.95
Miscellaneous Gross Receipts Fee	1,164.31	1.9970%	$23.25
Subtotal – Taxes			**$25.20**
Total Current Charges			**$1,195.70**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54016241
Account #:

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $13.90

SUPPORT

Service Period: 5/14/2026 - 6/15/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	1,681.	1,609.	1	72		1.00

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

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

ESI ID:
10443720001978085

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	72.00	0.04930	$3.55
HGAC Fee	72.00	0.00045	$ .03
Market Securitization (Debt) Financing - Uplift	76.00	0.00044	$ .03
ERCOT Contingency Reserve Service (ECRS)	76.00	0.00003	$ .00
Firm Fuel Supply Service	76.00	0.00000	$ .00
Subtotal -- Energy Charges			**$3.61**
TDU Delivery Charges			
Customer Charge	1.00	2.34000	$2.34
Meter Charge	1.00	4.36000	$4.36
Transmission Cost Recovery Factor	72.00	0.01820	$1.31
Distribution System Charge	72.00	0.03120	$2.25
Rate Case Expenses Surcharge	72.00	0.00010	$ .01
Subtotal - TDU Delivery Charges			**$10.27**
Taxes			
PUCA Assessment	13.84	0.1670%	$ .02
STATE SALES TAX	13.86	0.0000%	$ .00
COUNTY SALES TAX	13.86	0.0000%	$ .00
Subtotal – Taxes			**$0.02**
Total Current Charges			**$13.90**

Shell ENERGY

Navarro County

Invoice #: 2433669 - 54016095

Account #

Invoice Date: 7/6/2026

Due Date: 8/5/2026

Current Charges: $106.75

SUPPORT

Service Period: 5/14/2026 - 6/15/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	14,189.	13,968.	1	221		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	221.00	0.04930	$10.90
HGAC Fee	221.00	0.00045	$ .10
Market Securitization (Debt) Financing - Uplift	234.00	0.00045	$ .11
ERCOT Contingency Reserve Service (ECRS)	234.00	0.00004	$ .01
Firm Fuel Supply Service	234.00	0.00000	$ .00
Subtotal -- Energy Charges			**$11.12**
TDU Delivery Charges			
Distribution System Charge	4.00	6.93140	$27.73
Customer Charge	1.00	24.00000	$24.00
Meter Charge	1.00	20.99000	$20.99
Transmission Cost Recovery Factor	4.00	5.11500	$20.46
Energy Efficiency Cost Recovery Factor	221.00	0.00050	$ .12
Rate Case Expenses Surcharge	4.00	0.01680	$ .07
Subtotal - TDU Delivery Charges			**$93.37**
Taxes			
COUNTY SALES TAX	106.57	0.0000%	$ .00
STATE SALES TAX	106.57	0.0000%	$ .00
CITY SALES TAX	106.57	0.0000%	$ .00
PUCA Assessment	104.32	0.1670%	$ .18
Miscellaneous Gross Receipts Fee	104.32	1.9970%	$2.08
Subtotal – Taxes			**$2.26**
Total Current Charges			**$106.75**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54013519
Account #

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $49.26

SUPPORT

Service Period: 5/13/2026 - 6/12/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	55,052.	54,629.	1	423		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:
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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	423.00	0.04930	$20.85
HGAC Fee	423.00	0.00045	$ .19
Market Securitization (Debt) Financing - Uplift	448.00	0.00046	$ .20
ERCOT Contingency Reserve Service (ECRS)	448.00	0.00004	$ .02
Firm Fuel Supply Service	448.00	0.00000	$ .00
Subtotal -- Energy Charges			**$21.26**
TDU Delivery Charges			
Distribution System Charge	423.00	0.03120	$13.21
Customer Charge	1.00	2.34000	$2.34
Meter Charge	1.00	4.36000	$4.36
Transmission Cost Recovery Factor	423.00	0.01820	$7.68
Energy Efficiency Cost Recovery Factor	423.00	0.00010	$ .02
Rate Case Expenses Surcharge	423.00	0.00010	$ .04
Subtotal - TDU Delivery Charges			**$27.65**
Taxes			
COUNTY SALES TAX	49.05	0.0000%	$ .00
STATE SALES TAX	49.05	0.0000%	$ .00
CITY SALES TAX	49.05	0.0000%	$ .00
PUCA Assessment	48.68	0.1670%	$ .07
Miscellaneous Gross Receipts Fee	48.68	0.5810%	$ .28
Subtotal – Taxes			**$0.35**
Total Current Charges			**$49.26**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54013514
Account #:

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $69.88

SUPPORT

Service Period: 5/13/2026 - 6/12/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	4,406.	3,778.	1	628		7.00

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

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

ESI ID:
10443720001943799

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	628.00	0.04930	$30.96
HGAC Fee	628.00	0.00045	$ .28
Market Securitization (Debt) Financing - Uplift	665.00	0.00046	$ .30
ERCOT Contingency Reserve Service (ECRS)	665.00	0.00004	$ .03
Firm Fuel Supply Service	665.00	0.00000	$ .00
Subtotal -- Energy Charges			**$31.57**
TDU Delivery Charges			
Distribution System Charge	628.00	0.03120	$19.62
Customer Charge	1.00	2.34000	$2.34
Meter Charge	1.00	4.36000	$4.36
Transmission Cost Recovery Factor	628.00	0.01820	$11.40
Energy Efficiency Cost Recovery Factor	628.00	0.00010	$ .03
Rate Case Expenses Surcharge	628.00	0.00010	$ .05
Subtotal - TDU Delivery Charges			**$37.80**
Taxes			
COUNTY SALES TAX	69.56	0.0000%	$ .00
STATE SALES TAX	69.56	0.0000%	$ .00
CITY SALES TAX	69.56	0.0000%	$ .00
PUCA Assessment	69.04	0.1670%	$ .11
Miscellaneous Gross Receipts Fee	69.04	0.5810%	$ .40
Subtotal – Taxes			**$0.51**
Total Current Charges			**$69.88**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54009057
Account #:

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $64.10

SUPPORT

Service Period: 5/11/2026 - 6/10/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	56,949.	56,375.	1	574		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:
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

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	574.00	0.04930	$28.30
HGAC Fee	574.00	0.00045	$ .26
Market Securitization (Debt) Financing - Uplift	608.00	0.00046	$ .28
ERCOT Contingency Reserve Service (ECRS)	608.00	0.00004	$ .02
Firm Fuel Supply Service	608.00	0.00000	$ .00
Subtotal -- Energy Charges			**$28.86**
TDU Delivery Charges			
Distribution System Charge	574.00	0.03120	$17.93
Customer Charge	1.00	2.34000	$2.34
Meter Charge	1.00	4.36000	$4.36
Transmission Cost Recovery Factor	574.00	0.01820	$10.42
Energy Efficiency Cost Recovery Factor	574.00	0.00010	$ .03
Rate Case Expenses Surcharge	574.00	0.00010	$ .05
Subtotal - TDU Delivery Charges			**$35.13**
Taxes			
CITY SALES TAX	63.79	0.0000%	$ .00
PUCA Assessment	63.68	0.1670%	$ .11
STATE SALES TAX	63.79	0.0000%	$ .00
COUNTY SALES TAX	63.79	0.0000%	$ .00
Subtotal – Taxes			**$0.11**
Total Current Charges			**$64.10**

Shell ENERGY

Navarro County

Invoice #: 2433669 - 54008703

Account #·

Invoice Date: 7/6/2026

Due Date: 8/5/2026

Current Charges: $35.19

SUPPORT

Service Period: 5/11/2026 - 6/10/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	10,894.	10,609.	1	285		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:
10443720000006236

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	285.00	0.04930	$14.05
HGAC Fee	285.00	0.00045	$ .13
Market Securitization (Debt) Financing - Uplift	302.00	0.00046	$ .14
ERCOT Contingency Reserve Service (ECRS)	302.00	0.00004	$ .01
Firm Fuel Supply Service	302.00	0.00000	$ .00
Subtotal -- Energy Charges			**$14.33**
TDU Delivery Charges			
Distribution System Charge	285.00	0.03120	$8.90
Customer Charge	1.00	2.34000	$2.34
Meter Charge	1.00	4.36000	$4.36
Transmission Cost Recovery Factor	285.00	0.01820	$5.17
Energy Efficiency Cost Recovery Factor	285.00	0.00010	$ .02
Rate Case Expenses Surcharge	285.00	0.00010	$ .02
Subtotal - TDU Delivery Charges			**$20.81**
Taxes			
STATE SALES TAX	35.04	0.0000%	$ .00
COUNTY SALES TAX	35.04	0.0000%	$ .00
PUCA Assessment	34.99	0.1670%	$ .05
Subtotal – Taxes			**$0.05**
Total Current Charges			**$35.19**

Shell ENERGY

Navarro County
Invoice #: 2433669 - 54006180
Account #:

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $18.31

SUPPORT

Service Period: 5/8/2026 - 6/9/2026

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

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

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

ESI ID:
10443720009005422

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	$1.97
HGAC Fee	40.00	0.00045	$ .02
Market Securitization (Debt) Financing - Uplift	42.00	0.00047	$ .02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00007	$ .00
Firm Fuel Supply Service	42.00	0.00000	$ .00
Subtotal -- Energy Charges			**$2.01**
TDU Delivery Charges			
Customer Charge	1.00	2.34000	$2.34
Nuclear Decommissioning Fee	40.00	0.00000	$ .00
Outdoor Lighting - Facilities	1.00	13.93000	$13.93
Rate Case Expenses Surcharge	40.00	0.00030	$ .01
Subtotal - TDU Delivery Charges			**$16.28**
Taxes			
STATE SALES TAX	18.28	0.0000%	$ .00
COUNTY SALES TAX	18.28	0.0000%	$ .00
PUCA Assessment	18.26	0.1670%	$ .02
CITY SALES TAX	18.28	0.0000%	$ .00
Subtotal – Taxes			**$0.02**
Total Current Charges			**$18.31**

Shell ENERGY

Navarro County
Invoice #: 2433669 - 53992853
Account #:

Invoice Date: 7/6/2026
Due Date: 8/5/2026
Current Charges: $41.94

SUPPORT

Service Period: 5/1/2026 - 6/2/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	25,851.	25,499.	1	352		5.00

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

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

ESI ID:
10443720001889425

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

Your Reference:

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

For Outages/Emergencies Call:

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	352.00	0.04930	$17.35
HGAC Fee	352.00	0.00045	$ .16
Market Securitization (Debt) Financing - Uplift	373.00	0.00050	$ .19
ERCOT Contingency Reserve Service (ECRS)	373.00	0.00007	$ .03
Firm Fuel Supply Service	373.00	0.00000	$ .00
Subtotal -- Energy Charges			**$17.73**
TDU Delivery Charges			
Rate Case Expenses Surcharge	352.00	0.00010	$ .03
Distribution System Charge	352.00	0.03120	$11.00
Meter Charge	1.00	4.36000	$4.36
Customer Charge	1.00	2.34000	$2.34
Transmission Cost Recovery Factor	352.00	0.01820	$6.39
Energy Efficiency Cost Recovery Factor	352.00	0.00010	$ .02
Subtotal - TDU Delivery Charges			**$24.14**
Taxes			
CITY SALES TAX	41.75	0.0000%	$ .00
PUCA Assessment	41.68	0.1670%	$ .07
STATE SALES TAX	41.75	0.0000%	$ .00
COUNTY SALES TAX	41.75	0.0000%	$ .00
Subtotal – Taxes			**$0.07**
Total Current Charges			**$41.94**

YNNN

Invoice 192

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 #	**192**
Primary Account #	
Billing Date:	**07/15/2026**
Current Bill Due Date:	**08/14/2026**
Previous Balance	$150.33
Payment Received	-$150.33
Balance Forward	$0.00
Current Charges	**$241.51**
Total Due 08/14/2026	**$241.51**

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

$241.51

Due Date:
08/14/2026

RECEIVED
JUL
NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice Group Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
	SE CR 1095	$0.00	$11.36	$11.36
	4201 HWY 0022 W	$0.00	$218.79	$218.79
	SE CR 2160	$0.00	$11.36	$11.36
	Total	**$0.00**	**$241.51**	**$241.51**

KEEP
SEND

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

Invoice Group Number	192
Primary Account Number	
Total Due 08/14/2026	**$241.51**
Amount Due After 08/14/2026	**$253.59**

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

VISA MasterCard DISCOVER

NAVARRO COUNTY ELECTRIC COOPERATIVE, INC
PO BOX 650299 2
DALLAS TX 75265-0299

```
6 1 SP 0.780                      5 6
NAVARRO COUNTY                    C-1
ATTN:AUDITORS OFFICE
300 W 3RD AVE STE 4
CORSICANA TX 75110-4672
```

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 CO SHERIFF'S DEPT**
Invoice Group #	**3643**
Primary Account #	
Billing Date:	**07/15/2026**
Current Bill Due Date:	**08/14/2026**
Previous Balance	$239.00
Payment Received	-$239.00
Balance Forward	$0.00
Current Charges	**$350.00**
Total Due 08/14/2026	**$350.00**

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

$350.00

Due Date:
08/14/2026

RECEIVED
JUL 22 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice Group Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
	HWY 0022 W	$0.00	$190.00	$190.00
	FM 0667	$0.00	$99.00	$99.00
	MCKINNEY ST S	$0.00	$61.00	$61.00
	Total	**$0.00**	**$350.00**	**$350.00**

KEEP
SEND

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

Invoice Group Number	3643
Primary Account Number	
Total Due 08/14/2026	**$350.00**
Amount Due After 08/14/2026	**$367.41**

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

VISA MasterCard DISCOVER NETWORK

7 1 SP 0.780 5 7
NAVARRO CO SHERIFF'S DEPT C-1
300 W 3RD AVE STE 4
CORSICANA TX 75110-4672

NAVARRO COUNTY ELECTRIC COOPERATIVE, INC
PO BOX 650299 2
DALLAS TX 75265-0299

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:	07/15/2026
Current Bill Due Date:	08/14/2026
Previous Balance	$34.14
Payment Received	-$34.14
Balance Forward	$0.00
Current Charges	**$34.08**
Total Due 08/14/2026	**$34.08**

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

$34.08

Due Date: 08/14/2026

RECEIVED
JUL 22 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice Group Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
	FM 0309	$0.00	$11.36	$11.36
	SE CR 3105	$0.00	$22.72	$22.72
	Total	**$0.00**	**$34.08**	**$34.08**

KEEP
SEND

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 08/14/2026	$34.08
Amount Due After 08/14/2026	$35.79

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

VISA MasterCard DISCOVER NETWORK

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

2

4 1 SP 0.780 5 4
NAVARRO COUNTY C-1
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603

0r

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

RETURN SERVICE REQUESTED

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

7/20/2026 4201 W HWY 22 CORSICANA T

SERVICES	Meter Readings Current	Previous	Usage	CHARGES
Water	548000	546400	1600	56.52
TCEQ				0.08
Total Due				$56.60

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	8/15/2026

TOTAL DUE UPON RECEIPT
56.60

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
JUL 23 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 7/13/26 for $52.98.

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

You can find a copy of B&B WSC 2025 CCR at the link below
https://bbwater.myruralwater.com/documents/440/2025_CCR.pdf
All bills are due the 15th and past due and subject to disconnect on the 25th of each month

From 6/19/2026 TO
7/17/2026

150

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

TOTAL ON/BEFORE DUE DATE	
$	40.00
LATE FEE	$30.00
TOTAL AFTER DUE DATE	
$	70.00

RECEIVED

JUL 24 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 8/15/2026

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

PLEASE RETURN TOP PORTION WITH PAYMENT

Route #2

Rate Code #3

Reading Date
7/15/2026

BILLING PERIOD	FROM	TO	ACCOUNT NO.
			NAVARRO COUNTY, PREC#3

Print Date: 7/17/2026

SERVICE ADDRESS

PRESENT READING
71900
PREVIOUS READING
71900

	Charges
Water	38.00
Vol. Fire	2.00

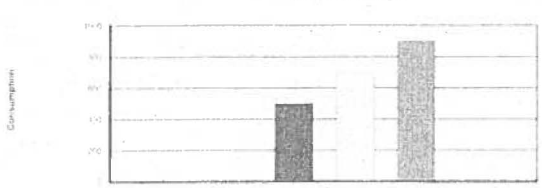
RECEIV

JUL 24 2026

NAVARRO COUN
AUDITOR'S OFFICE

Usage 0

Monthly Usage



500 Previous 700 Average 900 Last Year

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

Account #

TOTAL DUE NOW	40.00

LATE FEE AFTER DUE DATE	PAY THIS AMOUNT AFTER
$30.00	8/15/2026 70.00

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
JUL 24 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

MONTHLY STATEMENT

BILL NO 121468 BILL DATE 07/20/2026

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

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	13865808	A	06/02/2026	07/02/2026	20	20	0	KGA	$18.00
SEWER- INSIDE			06/02/2026	07/02/2026					$18.00
GARBAGE- INSIDE			06/02/2026	07/02/2026					$16.20
STREET IMPROVEMENT FEE			06/02/2026	07/02/2026					$8.00
SUPPLEMENTARY FEE			06/02/2026	07/02/2026					$5.00

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

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JULY 31, 2026 TO AVOID DISCONNECTION AND A $35.00 FEE

Previous Balance	$69.40
Total Current Billing	$65.20
Less Payments Received	$69.40
Total Amount Due 08/10/2026	$65.20

TOTAL DUE IF PAID AFTER 08/10/2026 $71.72

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

MONTHLY STATEMENT

BILL NO 121468

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
313 W 3RD		51840

DUE DATE	TOTAL DUE
08/10/2026	$65.20

TOTAL DUE IF PAID AFTER 08/10/2026 $71.72

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

AUTOSCH 5-DIGIT 75110 2 PS5 161760PA20-A-1
414 A SP 0.616000

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

RECEIVED
JUL 24 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

MONTHLY STATEMENT

BILL NO 121604 BILL DATE 07/20/2026
Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
SPRINKLER- INSIDE	90510398	A	06/04/2026	07/07/2026	4907	4972	65000	KGA	$379.12

Consumption Amount	$325.60
Base Amount	$53.52

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

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JULY 31, 2026 TO AVOID DISCONNECTION AND A $35.00 FEE

Previous Balance	$399.72
Total Current Billing	$379.12
Less Payments Received	$399.72
Total Amount Due 08/10/2026	$379.12

TOTAL DUE IF PAID AFTER 08/10/2026 $417.03

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

MONTHLY STATEMENT

BILL NO 121604

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
300 W 3RD SPKLR		2796

DUE DATE	TOTAL DUE
08/10/2026	$379.12

TOTAL DUE IF PAID AFTER 08/10/2026 $417.03

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

AUTOSCH 5-DIGIT 75110 13 PSS 161760PA20-A-1
3317 A SP 0.616000

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
JUL 24 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

MONTHLY STATEMENT

BILL NO 121469 BILL DATE 07/20/2026

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

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

DESCRIPTION		METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE		17218209	A	06/02/2026	07/02/2026	15	16	1000	KGA	$18.00
SEWER- INSIDE				06/02/2026	07/02/2026					$22.20
Consumption Amount	$4.20									
Base Amount	$18.00									
GARBAGE- INSIDE				06/02/2026	07/02/2026					$16.20
STREET IMPROVEMENT FEE				06/02/2026	07/02/2026					$8.00
SUPPLEMENTARY FEE				06/02/2026	07/02/2026					$5.00

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

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JULY 31, 2026 TO AVOID DISCONNECTION AND A $35.00 FEE

Previous Balance	$69.40
Total Current Billing	$69.40
Less Payments Received	$69.40
Total Amount Due 08/10/2026	$69.40

TOTAL DUE IF PAID AFTER 08/10/2026 $76.34

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

MONTHLY STATEMENT

BILL NO 121469

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
317 W 3RD		51840

DUE DATE	TOTAL DUE
08/10/2026	$69.40

TOTAL DUE IF PAID AFTER 08/10/2026 $76.34

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

AUTOSCH 5-DIGIT 75110 2 PS5 161760PA20-A-1
415 A SP 0.616000

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

RECEIVED
JUL 24 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

MONTHLY STATEMENT

BILL NO 123639 BILL DATE 07/20/2026

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

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

DESCRIPTION		METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE		61279710	E	06/03/2026	07/08/2026	125	129	4000	KGA	$68.22
Consumption Amount	$14.70									
Base Amount	$53.52									
SEWER- INSIDE				06/03/2026	07/08/2026					$56.80
Consumption Amount	$16.80									
Base Amount	$40.00									
STREET IMPROVEMENT FEE				06/03/2026	07/08/2026					$8.00
SUPPLEMENTARY FEE				06/03/2026	07/08/2026					$5.00

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

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JULY 31, 2026 TO AVOID DISCONNECTION AND A $35.00 FEE.

Previous Balance	$128.92
Total Current Billing	$138.02
Less Payments Received	$128.92
Total Amount Due 08/10/2026	$138.02

TOTAL DUE IF PAID AFTER 08/10/2026 $151.82

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

MONTHLY STATEMENT

BILL NO 123639

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
800 N MAIN		54786

DUE DATE	TOTAL DUE
08/10/2026	$138.02

TOTAL DUE IF PAID AFTER 08/10/2026 $151.82

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

AUTOSCH 5-DIGIT 75110 2 PS5 161760PA20-A-1
416 A SP 0.616000

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

RECEIVED
JUL 24 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

MONTHLY STATEMENT

BILL NO 123623 BILL DATE 07/20/2026

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

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	15996520	A	06/02/2026	07/02/2026	1	1	0	KGA	$18.00
SEWER- INSIDE			06/02/2026	07/02/2026					$18.00
STREET IMPROVEMENT FEE			06/02/2026	07/02/2026					$8.00
SUPPLEMENTARY FEE			06/02/2026	07/02/2026					$5.00

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

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JULY 31, 2026 TO AVOID DISCONNECTION AND A $35.00 FEE.

Previous Balance	$49.00
Total Current Billing	$49.00
Less Payments Received	$49.00
Total Amount Due 08/10/2026	$49.00

TOTAL DUE IF PAID AFTER 08/10/2026 $53.90

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

MONTHLY STATEMENT

BILL NO 123623

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
221 W 1ST		7503

DUE DATE	TOTAL DUE
08/10/2026	$49.00

TOTAL DUE IF PAID AFTER 08/10/2026 $53.90

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

AUTOSCH 5-DIGIT 75110 13 PS5 161760PA20-A-1
3395 A SP 0.616000

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

CORSICANA
TEXAS

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

RECEIVED
JUL 24 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

MONTHLY STATEMENT

BILL NO 123630 BILL DATE 07/20/2026
Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY			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	06/05/2026	07/08/2026	491	494	3000	KGA	$94.92
Consumption Amount	$9.80									
Base Amount	$85.12									
SEWER- INSIDE				06/05/2026	07/08/2026					$52.60
Consumption Amount	$12.60									
Base Amount	$40.00									
STREET IMPROVEMENT FEE				06/05/2026	07/08/2026					$8.00
SUPPLEMENTARY FEE				06/05/2026	07/08/2026					$5.00

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

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JULY 31, 2026 TO AVOID DISCONNECTION AND A $35.00 FEE.

Previous Balance	$160.52
Total Current Billing	$160.52
Less Payments Received	$160.52
Total Amount Due 08/10/2026	$160.52

TOTAL DUE IF PAID AFTER 08/10/2026 $176.57

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

MONTHLY STATEMENT

BILL NO 123630

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
601 N 13TH		7502

DUE DATE	TOTAL DUE
08/10/2026	$160.52

TOTAL DUE IF PAID AFTER 08/10/2026 $176.57

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

CORSICANA

AUTOSCH 5-DIGIT 75110 13 PS5 161760PA20-A-1
3394 A SP 0.616000

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

RECEIVED
JUL 24 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

MONTHLY STATEMENT

BILL NO 123622 BILL DATE 07/20/2026

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

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	16991630	A	06/02/2026	07/02/2026	14	14	0	KGA	$18.00
SEWER- INSIDE			06/02/2026	07/02/2026					$18.00
STREET IMPROVEMENT FEE			06/02/2026	07/02/2026					$8.00
SUPPLEMENTARY FEE			06/02/2026	07/02/2026					$5.00

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

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JULY 31, 2026 TO AVOID DISCONNECTION AND A $35.00 FEE.

Previous Balance	$49.00
Total Current Billing	$49.00
Less Payments Received	$49.00
Total Amount Due 08/10/2026	$49.00

TOTAL DUE IF PAID AFTER 08/10/2026 $53.90

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

MONTHLY STATEMENT

BILL NO 123622

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
223 W 1ST		7502

DUE DATE	TOTAL DUE
08/10/2026	$49.00

TOTAL DUE IF PAID AFTER 08/10/2026 $53.90

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

AUTOSCH 5-DIGIT 75110 13 PS5 161760PA20-A-1
3393 A SP 0.616000

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

CORSICANA
TEXAS

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
JUL 24 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

MONTHLY STATEMENT

BILL NO 123626 BILL DATE 07/20/2026

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

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

DESCRIPTION		METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE		14207496	A	06/04/2026	07/07/2026	173680	174300	620000	KGA	$3,448.15
Consumption Amount	$3,183.85									
Base Amount	$264.30									
SEWER- INSIDE				06/04/2026	07/07/2026					$2,644.00
Consumption Amount	$2,604.00									
Base Amount	$40.00									
STREET IMPROVEMENT FEE				06/04/2026	07/07/2026					$8.00
SUPPLEMENTARY FEE				06/04/2026	07/07/2026					$5.00

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

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JULY 31, 2026 TO AVOID DISCONNECTION AND A $35.00 FEE

Previous Balance	$5,964.90
Total Current Billing	$6,105.15
Less Payments Received	$5,964.90
Total Amount Due 08/10/2026	$6,105.15

TOTAL DUE IF PAID AFTER 08/10/2026 $6,715.67

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

MONTHLY STATEMENT

BILL NO 123626

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
312 W 2ND		7511

DUE DATE	TOTAL DUE
08/10/2026	$6,105.15

TOTAL DUE IF PAID AFTER 08/10/2026 $6,715.67

CORSICANA
TEXAS

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

AUTOSCH 5-DIGIT 75110 13 PS5 161760PA20-A-1
3318 A SP 0.616000

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

CORSICANA
TEXAS

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
JUL 24 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

MONTHLY STATEMENT

BILL NO 121603 BILL DATE 07/20/2026

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

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

DESCRIPTION		METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE		61392239	A	06/02/2026	07/02/2026	120	132	12000	KGA	$107.57
Consumption Amount	$54.05									
Base Amount	$53.52									
SEWER- INSIDE				06/02/2026	07/02/2026					$90.40
Consumption Amount	$50.40									
Base Amount	$40.00									
STREET IMPROVEMENT FEE				06/02/2026	07/02/2026					$8.00
SUPPLEMENTARY FEE				06/02/2026	07/02/2026					$5.00

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

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY JULY 31, 2026 TO AVOID DISCONNECTION AND A $35.00 FEE.

Previous Balance	$201.72
Total Current Billing	$210.97
Less Payments Received	$201.72
Total Amount Due 08/10/2026	$210.97

TOTAL DUE IF PAID AFTER 08/10/2026 $232.07

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

MONTHLY STATEMENT

BILL NO 121603

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
300 W 3RD		2796

DUE DATE	TOTAL DUE
08/10/2026	$210.97

TOTAL DUE IF PAID AFTER 08/10/2026 $232.07

CORSICANA
TEXAS

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

AUTOSCH 5-DIGIT 75110 13 PS5 161760PA20-A-1
3316 A SP 0.616000

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