

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

2/2/2026 700 S Austin

SERVICES				CHARGES
Water	390	330	60	37.96
Past Due				\$37.96
Total Due				\$75.92
***After Due Date Penalty 0.00				\$ 75.92 ***

RECEIVED

FEB 06 2026

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

2024 CCR LINK <https://richlandtexas.gov/ccr1> is on cities web page
Monday Febraury 16 the City office will be closed for Presidents day
From 12/30/2025 TO 1/30/2026

-46



CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	2/15/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE FEE
75.92	75.92

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

2/27/2026 700 S Austin

SERVICES				CHARGES
Water	2530	390	2140	48.47
Total Due				\$48.47
*** After Due Date Penalty 0.00				\$ 48.47 ***

RECEIVED

MAR 04 2026

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Last payment received 2/12/26 for \$37.90

2024 CCR LINK <https://richlandtexas.gov/ccr1> is on cities web page

From 1/30/2026 TO
2/25/2026



USA/POSTCARD



SASSAFRAS

City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	3/15/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
48.47	48.47

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

2/26/2026 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	500	100	400	83.59
TCEO				0.42
Scholarship				0.99
Total Due				\$85.00
***After Due Date Penalty 0.00 \$ 85.00 ***				

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 3/16/2026
TOTAL DUE UPON RECEIPT 85.00	AFTER DUE DATE PAY 85.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

MAR 02 2026

Last payment received 2/12/26 for \$82.00.

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

From 1/21/2026 TO
 2/20/2026

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

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

RETURN SERVICE REQUESTED

2/26/2026 Euester B Williams Par

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

RECEIVED

MAR 02 2026

Last payment received 2/12/26 for \$34.00
 NAVARRO COUNTY
 AUDITOR'S OFFICE

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

From 1/23/2026 TO
 2/24/2026

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 3/16/2026
TOTAL DUE UPON RECEIPT 34.00	AFTER DUE DATE PAY 34.00

MAIL THIS STUB WITH YOUR PAYMENT

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



CITY OF DAWSON
 P.O. BOX 4000 DAWSON, TEXAS 76639
 (254) 578-1515

2 MAR 2026 AM 7 L

2/23/2026

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	69500	69200	300	40.31
Vol. Fire				2.00
Total Due				\$42.31

***After Due Date Penalty 30.00 S 72.31 ***

RECEIVED

MAR 04 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

Last payment received 2/12/26 for \$71.85

RETURN
 SERVICE
 REQUESTED

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	3/15/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
42.31	72.31

MAIL THIS STUB WITH YOUR PAYMENT

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

02/26

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

RETURN SERVICE REQUESTED

2/19/2026 4201 W HWY 22 CORSICANA T

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous			
Water	539100	536300		2800	65.16
TCEQ					0.14
Total Due					\$65.30

RECEIVED

FEB 24 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 2/13/26 for \$73.28.

New Base Rate for January 1, 2026 is \$ 45.00
FOR AFTER HOURS EMERGENCIES ONLY CALL 903-564-0444
Email Address: b.water110@yahoo.com
ALL PAST DUE ACCOUNTS WILL BE LOCKED ON THE 25TH

From 1/15/2026 TO
2/17/2026

149

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

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 3/16/2026
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TOTAL DUE UPON RECEIPT: 65.30

MAIL THIS STUB WITH YOUR PAYMENT

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



CITY OF BLOOMING GROVE
 P.O. BOX 237
 BLOOMING GROVE, TEXAS TX 750
 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	10236	10205	3100	50.52
4100-SEW				32.80
2102-SANI				16.88

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		02/16/2026
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
88.81		98.81

RECEIVED

FEB 06 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

Prev Bal -11.39

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
1	31	88.81	10.00	98.81

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-

EAST SECOND STREET 104

BLOOMING GROVE, TX 75006



RECEIVED

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

FEB 06 2026

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

NAVARRO COUNTY
2/2/2026 907 NW Second

SERVICES	Current	Meter Readings		Usage	CHARGES
		Current	Previous		
Water	85500	84000	1500		38.15
Sewage					33.15
Sanitation					32.75
Streets					2.00
Clean Kerens					0.50
Total Due					\$106.55
***After Due Date 0.00					\$ 106.55

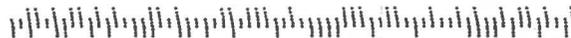
CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 2/10/2026
TOTAL DUE UPON RECEIPT 106.55	AFTER DUE DATE PAY 106.55

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 1/20/26 for \$106.55.

** REPUBLIC WASTE
903-874-8717
**Trash service ---BULK PICKUP
LAST THURSDAY OF EACH MONTH

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



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

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

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

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

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1347300	1347300	0	31.84
Late Charge				5.00
Tax				0.16
Past Due				\$42.00
Total Due				\$79.00

*** After Due Date Penalty: 5.00 \$ 84.00 ***
 301 SE CR 3140

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 3/20/2026
TOTAL DUE UPON RECEIPT 79.00	AFTER DUE DATE PAY 84.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 MAR 02 2026
 NAVARRO COUNTY
 AUDITORS OFFICE

THIS MONTH'S USAGE WAS ESTIMATED

The 2026 Annual Meeting will be April 27, 2026 @ 6:00PM
 Applications for two board positions are now available at the
 Office and MUST be returned by 5:00 PM March 13, 2026
 Up for re-election are Board members Shannon Wiggins and Tom Raley

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

Account #



408

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

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

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

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

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1347300	1347300	0	31.84
Tax				0.16
Past Due				\$10.00
Total Due				\$42.00

***After Due Date 5.00 \$ 47.00 ***
 301 SE CR 3130

RECEIVED

FEB 11 2026

THIS MONTH'S USAGE WAS ESTIMATED. QUESTIC

OFFICE HOURS NAVARRO COUNTY
 26th -- 20th Monday - Friday 9:00 AM -- 5:00 PM
 21st -- 25th The office is CLOSED (open by appointment only)
 The annual Board meeting will be April 27, 2026 @ 6:00PM

Account #

410



CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	2/20/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
42.00	47.00

MAIL THIS STUB WITH YOUR PAYMENT

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



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
FEB 23 2026
 NAVARRO COUNTY

MONTHLY STATEMENT
 BILL NO 74185 BILL DATE 02/20/26

Email: customerservice@corsicanatx.g
 Pay Online: www.cityofcorsicana.cc

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	01/02/2026	02/09/2026	10	10	0	KGA	\$18.
SEWER- INSIDE			01/02/2026	02/09/2026					\$18.
GARBAGE- INSIDE			01/02/2026	02/09/2026					\$16.
SALES TAX GARBAGE			01/02/2026	02/09/2026					\$1.
STREET IMPROVEMENT FEE			01/02/2026	02/09/2026					\$8.
SUPPLEMENTARY FEE			01/02/2026	02/09/2026					\$5.

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY FEBUARY 27, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$66
Total Current Billing	\$66
Less Payments Received	\$66
Total Amount Due 03/10/2026	\$66
TOTAL DUE IF PAID AFTER 03/10/2026 \$73	

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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

MONTHLY STATEMENT
 BILL NO 741

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
122 W 1ST		100156

DUE DATE	TOTAL DUE
03/10/2026	\$66.

TOTAL DUE IF PAID AFTER 03/10/2026 \$73

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 69616 BILL DATE 02/20/26

Email: customerservice@corsicanatx.g

Pay Online: www.cityofcorsicana.c

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	13865808	A	01/02/2026	02/09/2026	17	18	1000	KGA	\$18.
SEWER- INSIDE			01/02/2026	02/09/2026					\$22.
Consumption Amount									\$4.20
Base Amount									\$18.00
GARBAGE- INSIDE			01/02/2026	02/09/2026					\$16.
STREET IMPROVEMENT FEE			01/02/2026	02/09/2026					\$8.
SUPPLEMENTARY FEE			01/02/2026	02/09/2026					\$5.

RECEIVED

FEB 27 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 FEBUARY 27, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$65
Total Current Billing	\$69
Less Payments Received	\$65
Total Amount Due 03/10/2026	\$69
TOTAL DUE IF PAID AFTER 03/10/2026 \$76.	

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 6961

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



AUTOSCH 5-DIGIT 75110 2 PSS 158646PA20-A-1
 360 J AV 0-588

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

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
313 W3RD		51840

DUE DATE	TOTAL DUE
03/10/2026	\$69.4
TOTAL DUE IF PAID AFTER 03/10/2026 \$76.	

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 71832 BILL DATE 02/20/20

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

CUSTOMER NAME	ACCOUNT NO	CUSTOMER NO	SERVICE LOCATION
NAVARRO COUNTY/TEX PARKS	0140020		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	01/02/2026	02/09/2026	1	1	0	KGA	\$18.00
SEWER- INSIDE			01/02/2026	02/09/2026					\$18.00
STREET IMPROVEMENT FEE			01/02/2026	02/09/2026					\$8.00
SUPPLEMENTARY FEE			01/02/2026	02/09/2026					\$5.00

RECEIVED

FEB 27 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 FEBRUARY 27, 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 03/10/2026	\$49.00

TOTAL DUE IF PAID AFTER 03/10/2026 \$53.00

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 71832

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



AUTOSCH 5-DIGIT 75110 13 PSS 158646PA20-A-1
 3419 1 AV 0.568

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

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
221 W 1ST	0140020	

DUE DATE	TOTAL DUE
03/10/2026	\$49.00
TOTAL DUE IF PAID AFTER 03/10/2026	\$53.00

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 71840 BILL DATE 02/20/26

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

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	74614876	A	01/06/2026	02/05/2026	475	478	3000	KGA	\$94.00
Consumption Amount									\$9.80
Base Amount									\$85.12
SEWER- INSIDE			01/06/2026	02/05/2026					\$52.00
Consumption Amount									\$12.60
Base Amount									\$40.00
STREET IMPROVEMENT FEE			01/06/2026	02/05/2026					\$8.00
SUPPLEMENTARY FEE			01/06/2026	02/05/2026					\$5.00

RECEIVED

FEB 27 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 FEBRUARY 27, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$151
Total Current Billing	\$160
Less Payments Received	\$151
Total Amount Due 03/10/2026	\$160

TOTAL DUE IF PAID AFTER 03/10/2026 \$176.

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 71840

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
601 N 13TH		

DUE DATE	TOTAL DUE
03/10/2026	\$160.50

TOTAL DUE IF PAID AFTER 03/10/2026 \$176.



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



***AUTO**SCH 5-DIGIT 75110 13 PSS 158646PA20-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

MONTHLY STATEMENT

BILL NO 69755 BILL DATE 02/20/26

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	01/02/2026	02/09/2026	63	74	11000	KGA	\$102.00
Consumption Amount									\$49.00
Base Amount									\$53.52
SEWER- INSIDE			01/02/2026	02/09/2026					\$86.00
Consumption Amount									\$46.20
Base Amount									\$40.00
STREET IMPROVEMENT FEE			01/02/2026	02/09/2026					\$8.00
SUPPLEMENTARY FEE			01/02/2026	02/09/2026					\$5.00

RECEIVED

FEB 27 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 FEBRUARY 27, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE

Previous Balance	\$174.00
Total Current Billing	\$201.70
Less Payments Received	\$174.00
Total Amount Due 03/10/2026	\$201.70

TOTAL DUE IF PAID AFTER 03/10/2026 \$221.00

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 69755

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
300 W 3RD		2796
DUE DATE		TOTAL DUE
03/10/2026		\$201.70

TOTAL DUE IF PAID AFTER 03/10/2026 \$221.00

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



AUTOSCH 5-DIGIT 75110 13 PSS 158646PA20-A-1
 3336 1 AV 0-588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

MONTHLY STATEMENT

BILL NO 71849 BILL DATE 02/20/26

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

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	61279710	A	01/05/2026	02/09/2026	107	112	5000	KGA	\$73.00
Consumption Amount									\$19.60
Base Amount									\$53.52
SEWER- INSIDE			01/05/2026	02/09/2026					\$61.00
Consumption Amount									\$21.00
Base Amount									\$40.00
STREET IMPROVEMENT FEE			01/05/2026	02/09/2026					\$8.00
SUPPLEMENTARY FEE			01/05/2026	02/09/2026					\$5.00

RECEIVED

FEB 27 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 FEBRUARY 27, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$128.00
Total Current Billing	\$147.00
Less Payments Received	\$128.00
Total Amount Due 03/10/2026	\$147.00

TOTAL DUE IF PAID AFTER 03/10/2026 \$161.00

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 71849

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
800 N MAIN		54786
DUE DATE	TOTAL DUE	

03/10/2026 \$147.00

TOTAL DUE IF PAID AFTER 03/10/2026 \$161.00

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



***AUTO**SCH 5-DIGIT 75110 2 PS5 158646PA20-A-1
 362 1 AV 0.588



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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

MONTHLY STATEMENT

BILL NO 69617 BILL DATE 02/20/2026

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	01/02/2026	02/09/2026	10	11	1000	KGA	\$18.00
SEWER- INSIDE			01/02/2026	02/09/2026					\$22.00
Consumption Amount	\$4.20								
Base Amount	\$18.00								
GARBAGE- INSIDE			01/02/2026	02/09/2026					\$16.00
STREET IMPROVEMENT FEE			01/02/2026	02/09/2026					\$8.00
SUPPLEMENTARY FEE			01/02/2026	02/09/2026					\$5.00

RECEIVED

FEB 27 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 FEBRUARY 27, 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 03/10/2026	\$69.40
TOTAL DUE IF PAID AFTER 03/10/2026	\$76.00

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 69617

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
317 W 3RD		51840

DUE DATE	TOTAL DUE
03/10/2026	\$69.40

TOTAL DUE IF PAID AFTER 03/10/2026 \$76.00



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



***AUTO**SCH 5-DIGIT 75110 2 PS5 158646PA20-A-1
 361 1 AV 0.588



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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

MONTHLY STATEMENT

BILL NO 71831 BILL DATE 02/20/2026

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	01/02/2026	02/09/2026	14	14	0	KGA	\$18.00
SEWER- INSIDE			01/02/2026	02/09/2026					\$18.00
STREET IMPROVEMENT FEE			01/02/2026	02/09/2026					\$8.00
SUPPLEMENTARY FEE			01/02/2026	02/09/2026					\$5.00



RECEIVED
 FEB 27 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 FEBRUARY 27, 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 03/10/2026	\$49.00

TOTAL DUE IF PAID AFTER 03/10/2026 \$53.00

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 71831

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
223 W 1ST		7502

DUE DATE	TOTAL DUE
03/10/2026	\$49.00

TOTAL DUE IF PAID AFTER 03/10/2026 \$53.00

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



AUTOSCH 5-DIGIT 75110 13 PSS 156646PA20-A-1
 3417 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

MONTHLY STATEMENT

BILL NO 71836 BILL DATE 02/20/26

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

RECEIVED

FEB 27 2026

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	01/06/2026	02/05/2026	170360	171065	705000	KGA	\$3,885.00
Consumption Amount									\$3,621.60
Base Amount									\$264.30
SEWER- INSIDE			01/06/2026	02/05/2026					\$3,001.00
Consumption Amount									\$2,961.00
Base Amount									\$40.00
STREET IMPROVEMENT FEE			01/06/2026	02/05/2026					\$8.00
SUPPLEMENTARY FEE			01/06/2026	02/05/2026					\$5.00

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

Previous Balance **\$7,367.00**

Total Current Billing **\$6,899.00**

Less Payments Received **\$7,367.00**

Total Amount Due 03/10/2026 **\$6,899.00**

TOTAL DUE IF PAID AFTER 03/10/2026 \$7,589.00

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY FEBRUARY 27, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 71836

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
312 W 2ND		7511

DUE DATE	TOTAL DUE
03/10/2026	\$6,899.00
TOTAL DUE IF PAID AFTER 03/10/2026 \$7,589.00	

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



AUTOSCH 5-DIGIT 75110 13 PSS 158646PA20-A-1
 3338 1 AV 0.588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

MONTHLY STATEMENT

BILL NO 69756 BILL DATE 02/20/2026

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	01/06/2026	02/05/2026	4785	4785	0	KGA	\$53.00

RECEIVED

FEB 27 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 FEBRUARY 27, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$53.00
Total Current Billing	\$53.00
Less Payments Received	\$53.00
Total Amount Due 03/10/2026	\$53.00
TOTAL DUE IF PAID AFTER 03/10/2026	\$58.00

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 69756

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

DUE DATE	TOTAL DUE
03/10/2026	\$53.50
TOTAL DUE IF PAID AFTER 03/10/2026	\$58.00

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



***AUTO**SCH 5-DIGIT 75110 13 PS5 156646PA20-A-1
 3337 L AV 0-568

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





www.atmosenergy.com

MAR 02 2026

Account Number

Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST NAVARRO CO COURT HOUSE
CORSIANA TX 75110-3031

DUE DATE 03/11/26
TOTAL DUE \$149.67



NAVARRO COUNTY
AUDIT

Natural Gas.
Energy for today and generations to come.

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

Account Summary
Billing Date: 2/24/26

Previous Balance 149.67
Payment(s) -149.67
Current Charges 149.67

Total Amount Due \$149.67

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

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

To 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

Need help paying your utility bills?

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

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

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

020800966425

Keep this portion for your records

Page 1 of 2



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

Account Number **Due Date** **Total Amount Due**
 03/11/2026 \$149.67



Amount Enclosed: \$ 149.67



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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Navarro County
 Invoice #: 2285615 - 53732999
 Account #

Invoice Date: 2/6/2026
 Due Date: 3/8/2026
 Current Charges: \$25.43

SUPPORT

Service Period: 12/10/2025 - 1/9/2026

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)
162337872LG	A	9,767.	9,575.	1	192		1.00

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 \$0.094 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	192.00	0.04930	\$9.47
HGAC Fee	192.00	0.00045	\$.09
Market Securitization (Debt) Financing - Uplift	202.01	0.00054	\$.11
ERCOT Contingency Reserve Service (ECRS)	202.00	0.00003	\$.01
Firm Fuel Supply Service	202.00	0.00035	\$.07
Subtotal -- Energy Charges			\$9.75
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	192.00	-0.00020	(\$.04)
Distribution System Charge	192.00	0.02130	\$4.08
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	192.00	0.01820	\$3.49
Distribution Cost Recovery Factor	192.00	0.00640	\$1.23
Subtotal - TDU Delivery Charges			\$15.63
Taxes			
COUNTY SALES TAX	25.34	0.0000%	\$.00
PUCA Assessment	25.29	0.1670%	\$.05
STATE SALES TAX	25.34	0.0000%	\$.00
Subtotal - Taxes			\$0.05
Total Current Charges			\$25.43



Navarro County
 Invoice #: 2285615 - 53732994
 Account #:

Invoice Date: 2/6/2026
 Due Date: 3/8/2026
 Current Charges: \$48.77

SUPPORT

Service Period: 12/10/2025 - 1/9/2026

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)
144771163LG	A	54,465.	54,031.	1	434		7.00

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

ESI ID:
 10443720002001087

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	434.00	0.04930	\$21.40
HGAC Fee	434.00	0.00045	\$.20
Market Securitization (Debt) Financing - Uplift	457.01	0.00057	\$.26
ERCOT Contingency Reserve Service (ECRS)	457.00	0.00003	\$.01
Firm Fuel Supply Service	457.00	0.00035	\$.16
Subtotal -- Energy Charges			\$22.03
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	434.00	-0.00020	(\$.09)
Distribution System Charge	434.00	0.02130	\$9.22
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	434.00	0.01820	\$7.88
Distribution Cost Recovery Factor	434.00	0.00640	\$2.78
Subtotal - TDU Delivery Charges			\$26.66
Taxes			
COUNTY SALES TAX	48.57	0.0000%	\$.00
STATE SALES TAX	48.57	0.0000%	\$.00
CITY SALES TAX	48.57	0.0000%	\$.00
PUCA Assessment	48.49	0.1670%	\$.08
Subtotal - Taxes			\$0.08
Total Current Charges			\$48.77

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County
 Invoice #: 2285615 - 53731936
 Account #:

Invoice Date: 2/6/2026
 Due Date: 3/8/2026
 Current Charges: \$154.57

SUPPORT

Service Period: 12/9/2025 - 1/8/2026

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	85,714.	84,184.	1	1,530		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	1,530.00	0.04930	\$75.43
HGAC Fee	1,530.00	0.00045	\$.69
Market Securitization (Debt) Financing - Uplift	1,609.01	0.00057	\$.91
ERCOT Contingency Reserve Service (ECRS)	1,609.00	0.00003	\$.05
Firm Fuel Supply Service	1,609.00	0.00035	\$.56
Subtotal -- Energy Charges			\$77.64
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	1,530.00	-0.00020	(\$.30)
Distribution System Charge	1,530.00	0.02130	\$32.51
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	1,530.00	0.01820	\$27.78
Distribution Cost Recovery Factor	1,530.00	0.00640	\$9.81
Subtotal - TDU Delivery Charges			\$76.67
Taxes			
COUNTY SALES TAX	153.88	0.0000%	\$.00
STATE SALES TAX	153.88	0.0000%	\$.00
CITY SALES TAX	153.88	0.0000%	\$.00
PUCA Assessment	153.62	0.1670%	\$.26
Subtotal - Taxes			\$0.26
Total Current Charges			\$154.57

The average price you paid for electric service this month was \$0.094 per kWh.



Navarro County
 Invoice #: 2285615 - 53723169
 Account #:

Invoice Date: 2/6/2026
 Due Date: 3/8/2026
 Current Charges: \$87.39

SUPPORT

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

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

Meter	Type	Current Read	Prior Read	Multipler	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	23,090.	22,256.	1	834		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	834.00	0.04930	\$41.12
HGAC Fee	834.00	0.00045	\$.38
Market Securitization (Debt) Financing - Uplift	875.00	0.00055	\$.48
ERCOT Contingency Reserve Service (ECRS)	875.00	0.00004	\$.04
Firm Fuel Supply Service	875.00	0.00034	\$.30
Subtotal -- Energy Charges			\$42.32
TDU Delivery Charges			
Distribution System Charge	834.00	0.02130	\$17.72
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	834.00	0.01820	\$15.14
Energy Efficiency Cost Recovery Factor	834.00	-0.00020	(\$.16)
Distribution Cost Recovery Factor	834.00	0.00640	\$5.35
Subtotal - TDU Delivery Charges			\$44.92
Taxes			
CITY SALES TAX	87.01	0.0000%	\$.00
STATE SALES TAX	87.01	0.0000%	\$.00
COUNTY SALES TAX	87.01	0.0000%	\$.00
PUCA Assessment	86.86	0.1670%	\$.15
Subtotal - Taxes			\$0.15
Total Current Charges			\$87.39

The average price you paid for electric service this month was \$0.094 per kWh.