



Navarro County
 Invoice #: 2375230
 Account #:

RECEIVED

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Amount Due: \$25,892.13

MAY 14 2026

Previous Balance: \$14,725.99

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	253,401.00	0.05593	\$14,173.01
Market Securitization (Debt) Financing - Default	102,712.00	0.00001	\$.75
ERCOT Contingency Reserve Service (ECRS)	269,382.00	0.00003	\$8.30
Firm Fuel Supply Service	269,382.00	0.00004	\$10.04
Market Securitization (Debt) Financing - Uplift	269,382.39	0.00055	\$149.08
HGAC Fee	156,801.00	0.00045	\$70.54
Subtotal -- Energy Charges			\$14,411.72

TDU Delivery Charges

\$10,941.26

Taxes

\$539.15

Total Current Charges: \$25,892.13

Payments: (\$14,725.99)

Adjustments: \$.00

Late Charges: \$.00

Total Due Now: \$25,892.13

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$14,725.99	\$25,892.13	(\$14,725.99)	\$.00	\$.00	\$25,892.13	06/05/2026

Please return this portion with your payment



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

Bill Payment Assistance Program

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

\$ _____

371379 SBATCHF7

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



Invoice Number:
 Account Number: 00009104
 Due Date: 6/5/2026
 Amount Due: \$25,892.13
Amount due after 6/5/2026: \$25,892.13
 Amount Enclosed: \$

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

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



Navarro County
 Invoice #:
 Account #

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$5,300.24

SUPPORT

Service Period: 3/31/2026 - 4/30/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	50,553.	50,321.	200	46,400	0.996	187.00

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

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

ESI ID:
 10443720007594260

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	46,400.00	0.06449	\$2,992.34
Market Securitization (Debt) Financing - Default	49,216.00	0.00001	\$.35
Market Securitization (Debt) Financing - Uplift	49,216.02	0.00054	\$26.73
ERCOT Contingency Reserve Service (ECRS)	49,216.00	0.00006	\$2.76
Firm Fuel Supply Service	49,216.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3,022.18
RECEIVED			
MAY 14 2026			
NAVARRO COUNTY			
AUDITOR'S OFFICE			
TDU Delivery Charges			
Distribution Cost Recovery Factor	187.00	1.03690	\$193.89
Energy Efficiency Cost Recovery Factor	46,400.00	0.00050	\$25.33
Distribution System Charge	187.00	5.12100	\$957.63
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	187.00	5.11500	\$956.50
Subtotal - TDU Delivery Charges			\$2,165.78
Taxes			
CITY SALES TAX	5,300.23	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	5,187.96	1.9970%	\$103.62
PUCA Assessment	5,187.96	0.1670%	\$8.66
DALLAS MTA	5,300.23	0.0000%	\$.00
STATE SALES TAX	5,300.23	0.0000%	\$.00
Subtotal - Taxes			\$112.28
Total Current Charges			\$5,300.24

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53934709
 Account #:

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$36.28

SUPPORT

Service Period: 3/30/2026 - 4/29/2026

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)
197208240LG	A	4,569.	4,349.	1	220		1.00

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

ESI ID:
 10443720002133595

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	220.00	0.07318	\$16.10
ERCOT Contingency Reserve Service (ECRS)	233.00	0.00006	\$.01
Firm Fuel Supply Service	333.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	233.02	0.00056	\$.13
HGAC Fee	220.00	0.00045	\$.10
Subtotal -- Energy Charges			\$16.34
TDU Delivery Charges			
Distribution Cost Recovery Factor	220.00	0.00640	\$1.41
Energy Efficiency Cost Recovery Factor	220.00	0.00010	\$.01
Distribution System Charge	220.00	0.02130	\$4.68
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	220.00	0.01820	\$3.99
Subtotal - TDU Delivery Charges			\$16.96
Taxes			
CITY SALES TAX	33.45	1.5000%	\$.49
STATE SALES TAX	33.45	6.2500%	\$2.08
Miscellaneous Gross Receipts Fee	33.2	0.5810%	\$.19
PUCA Assessment	33.2	0.1670%	\$.06
COUNTY SALES TAX	33.45	0.5000%	\$.16
Subtotal - Taxes			\$2.98
Total Current Charges			\$36.28

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MAY 14 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53934110
 Account #

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$90.53

SUPPORT

Service Period: 3/27/2026 - 4/28/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	29,965.	29,116.	1	849		3.00

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

ESI ID:
 10443720000629740

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	849.00	0.04930	\$41.86
HGAC Fee	849.00	0.00045	\$.38
Market Securitization (Debt) Financing - Uplift	901.02	0.00055	\$.50
ERCOT Contingency Reserve Service (ECRS)	901.00	0.00005	\$.05
Firm Fuel Supply Service	901.00	0.00000	\$.00
Subtotal -- Energy Charges			\$42.79
TDU Delivery Charges			
Distribution Cost Recovery Factor	849.00	0.00640	\$5.44
Energy Efficiency Cost Recovery Factor	849.00	0.00010	\$.05
Distribution System Charge	849.00	0.02130	\$18.04
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	849.00	0.01820	\$15.42
Subtotal - TDU Delivery Charges			\$45.82
Taxes			
CITY SALES TAX	90.14	0.0000%	\$.00
STATE SALES TAX	90.14	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	88.23	1.9970%	\$1.77
PUCA Assessment	88.23	0.1670%	\$.15
COUNTY SALES TAX	90.14	0.0000%	\$.00
Subtotal - Taxes			\$1.92
Total Current Charges			\$90.53

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 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53929203
 Account #

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$43.06

SUPPORT

Service Period: 3/25/2026 - 4/24/2026

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)
10443720004916981_UNME	A			1	240		

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 \$0.096 per kWh.

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NAVARRO COUNTY
AUDITOR'S OFFICE

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 - Debt	256.01	0.00055	\$.14
ERCOT Contingency Reserve Service (ECRS)	256.00	0.00003	\$.01
Firm Fuel Supply Service	256.00	0.00000	\$.00
Subtotal -- Energy Charges			\$12.09
TDU Delivery Charges			
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00700	\$1.68
Nuclear Decommissioning Fee	240.00	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$30.06
Taxes			
COUNTY SALES TAX	42.96	0.0000%	\$.00
STATE SALES TAX	42.96	0.0000%	\$.00
CITY SALES TAX	42.96	0.0000%	\$.00
PUCA Assessment	42.04	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	42.04	1.9970%	\$.84
Subtotal - Taxes			\$0.91
Total Current Charges			\$43.06



Navarro County
 Invoice #: 2375230 - 53923692
 Account #

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$170.09

SUPPORT

Service Period: 3/23/2026 - 4/22/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	98,058	97,385	1	673		9.00

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

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

ESI ID:
 10443720001830308

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	673.00	0.04930	\$33.18
HGAC Fee	673.00	0.00045	\$.30
Market Securitization (Debt) Financing - Unlift	715.01	0.00053	\$.38
ERCOT Contingency Reserve Service (ECRS)	715.00	0.00003	\$.02
Firm Fuel Supply Service	715.00	0.00000	\$.00
Subtotal -- Energy Charges			\$33.88
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	673.00	0.00050	\$.37
Distribution System Charge	9.00	5.12100	\$46.09
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	9.00	5.11500	\$46.03
Distribution Cost Recovery Factor	9.00	1.03690	\$9.33
Subtotal - TDU Delivery Charges			\$134.25
Taxes			
COUNTY SALES TAX	168.13	0.0000%	\$.00
STATE SALES TAX	168.13	0.0000%	\$.00
CITY SALES TAX	168.13	1.0000%	\$1.66
PUCA Assessment	167.83	0.1670%	\$.30
Subtotal - Taxes			\$1.96
Total Current Charges			\$170.09

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53923509
 Account #

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$128.55

SUPPORT

Service Period: 3/23/2026 - 4/22/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	35,447	35,138	1	309		7.00

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

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

ESI ID:
 10443720001830277

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	309.00	0.04930	\$15.23
HGAC Fee	309.00	0.00045	\$.14
Market Securitization (Debt) Financing - Utility	328.01	0.00055	\$.18
ERCOT Contingency Reserve Service (ECRS)	328.00	0.00003	\$.01
Firm Fuel Supply Service	328.00	0.00000	\$.00
Subtotal -- Energy Charges			\$15.56
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	309.00	0.00050	\$.17
Distribution System Charge	7.00	5.12100	\$35.85
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	7.00	5.11500	\$35.80
Distribution Cost Recovery Factor	7.00	1.03690	\$7.26
Subtotal - TDU Delivery Charges			\$111.51
Taxes			
COUNTY SALES TAX	127.15	0.0000%	\$.00
STATE SALES TAX	127.15	0.0000%	\$.00
CITY SALES TAX	127.15	1.0000%	\$1.26
PUCA Assessment	126.93	0.1670%	\$.22
Subtotal - Taxes			\$1.48
Total Current Charges			\$128.55

MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53923236
 Account #:

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$20.65

SUPPORT

Service Period: 3/23/2026 - 4/22/2026

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

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

ESI ID:
 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 \$0.096 per kWh.

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

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NAVARRO COUNTY
 AUDITOR'S OFFICE

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	160.01	0.00056	\$.09
ERCOT Contingency Reserve Service (ECRS)	160.00	0.00003	\$.00
Firm Fuel Supply Service	160.00	0.00000	\$.00
Subtotal -- Energy Charges			\$7.56
TDU Delivery Charges			
Outdoor Lighting - Facilities	1.00	10.34000	\$10.34
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	150.00	0.00000	\$.00
Distribution Cost Recovery Factor	150.00	0.00700	\$1.05
Subtotal - TDU Delivery Charges			\$12.65
Taxes			
COUNTY SALES TAX	20.57	0.0000%	\$.00
STATE SALES TAX	20.57	0.0000%	\$.00
CITY SALES TAX	20.57	0.0000%	\$.00
PUCA Assessment	20.14	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	20.14	1.9970%	\$.41
Subtotal -- Taxes			\$0.44
Total Current Charges			\$20.65



Shell ENERGY

Navarro County
Invoice #: 2375230 - 53923058
Account #

Invoice Date: 5/6/2026
Due Date: 6/5/2026
Current Charges: \$59.14

SUPPORT

Service Period: 3/23/2026 - 4/22/2026

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)
157087802LG	A	65,604.	65,074.	1	530		5.00

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

RECEIVED
MAY 14 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

Energy Charges	Quantity	Unit Price	Total
Energy Rate	530.00	0.04930	\$26.13
HGAC Fee	530.00	0.00045	\$.24
Market Securitization (Debt) Financing - Uplift	563.01	0.00057	\$.32
ERCOT Contingency Reserve Service (ECRS)	563.00	0.00003	\$.02
Firm Fuel Supply Service	563.00	0.00000	\$.00
Subtotal -- Energy Charges			\$26.71
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	530.00	0.00010	\$.03
Distribution System Charge	530.00	0.02130	\$11.26
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	530.00	0.01820	\$9.62
Distribution Cost Recovery Factor	530.00	0.00640	\$3.40
Subtotal - TDU Delivery Charges			\$31.18
Taxes			
COUNTY SALES TAX	58.9	0.0000%	\$.00
STATE SALES TAX	58.9	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	57.65	1.9970%	\$1.15
PUCA Assessment	57.65	0.1670%	\$.10
CITY SALES TAX	58.9	0.0000%	\$.00
Subtotal - Taxes			\$1.25
Total Current Charges			\$59.14

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53922881
 Account #

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$35.83

SUPPORT

Service Period: 3/23/2026 - 4/22/2026

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

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

ESI ID:
 10443720005152984

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	\$9.86
HGAC Fee	200.00	0.00045	\$.09
Market Securitization (Debt) Financing - Uplift	213.01	0.00056	\$.12
ERCOT Contingency Reserve Service (ECRS)	213.00	0.00003	\$.01
Firm Fuel Supply Service	213.00	0.00000	\$.00
Subtotal -- Energy Charges			\$10.08
TDU Delivery Charges			
Outdoor Lighting - Facilities	2.00	11.16000	\$22.32
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	200.00	0.00000	\$.00
Distribution Cost Recovery Factor	200.00	0.00700	\$1.40
Subtotal - TDU Delivery Charges			\$24.98
Taxes			
COUNTY SALES TAX	35.72	0.0000%	\$.00
STATE SALES TAX	35.72	0.0000%	\$.00
CITY SALES TAX	35.72	0.0000%	\$.00
PUCA Assessment	34.97	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	34.97	1.9970%	\$.71
Subtotal - Taxes			\$0.77
Total Current Charges			\$35.83

RECEIVED
 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2375230 - 53922806
 Account #

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$15.22

SUPPORT

Service Period: 3/23/2026 - 4/22/2026

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

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

ESI ID:
 10443720005059333

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
Market Securitization (Debt) Financing - Uplift	85.01	0.00059	\$.05
ERCOT Contingency Reserve Service (ECRS)	85.00	0.00003	\$.00
Firm Fuel Supply Service	85.00	0.00000	\$.00
Subtotal - Energy Charges			\$4.03
TDU Delivery Charges			
Outdoor Lighting - Facilities	1.00	9.04000	\$9.04
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	80.00	0.00000	\$.00
Distribution Cost Recovery Factor	80.00	0.00700	\$.56
Subtotal - TDU Delivery Charges			\$10.86
Taxes			
COUNTY SALES TAX	15.18	0.0000%	\$.00
STATE SALES TAX	15.18	0.0000%	\$.00
CITY SALES TAX	15.18	0.0000%	\$.00
PUCA Assessment	14.85	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.85	1.9970%	\$.30
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.22

RECEIVED
 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2375230 - 53921250
 Account #

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$7,347.26

SUPPORT

Service Period: 3/23/2026 - 4/22/2026

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

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

ESI ID:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	82,495	82,137	240	85,920	0.953	246.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	85,920.00	0.04930	\$4,235.86
HGAC Fee	85,920.00	0.00045	\$38.66
Market Securitization (Debt) Financing - Uplift	91,325.01	0.00055	\$50.53
ERCOT Contingency Reserve Service (ECRS)	91,325.00	0.00003	\$2.62
Firm Fuel Supply Service	91,325.00	0.00000	\$.00
Subtotal -- Energy Charges			\$4,327.67
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	85,920.00	0.00050	\$46.91
Distribution System Charge	248.00	5.12100	\$1,270.02
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	246.00	5.11500	\$1,258.28
Distribution Cost Recovery Factor	248.00	1.03690	\$257.14
Subtotal - TDU Delivery Charges			\$2,864.78
Taxes			
COUNTY SALES TAX	7,308.59	0.0000%	\$.00
STATE SALES TAX	7,308.59	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	7,153.79	1.9970%	\$142.87
PUCA Assessment	7,153.79	0.1670%	\$11.94
CITY SALES TAX	7,308.59	0.0000%	\$.00
Subtotal - Taxes			\$154.81
Total Current Charges			\$7,347.26

RECEIVED
 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53921238
 Account f

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$4,243.46

SUPPORT

Service Period: 3/23/2026 - 4/22/2026

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)
130911030LG	A	63,818.	63,335.	100	48,300		136.00

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

ESI ID:
 10443720001835423

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	48,300.00	0.04930	\$2,381.19
HGAC Fee	48,300.00	0.00045	\$21.73
Market Securitization (Debt) Financing - Uplift	51,338.01	0.00055	\$28.41
ERCOT Contingency Reserve Service (ECRS)	51,338.00	0.00003	\$1.47
Firm Fuel Supply Service	51,338.00	0.00000	\$.00
Subtotal -- Energy Charges			\$2,432.80
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	48,300.00	0.00050	\$26.37
Distribution System Charge	157.00	5.12100	\$804.00
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	136.00	5.11500	\$695.64
Distribution Cost Recovery Factor	157.00	1.03690	\$162.79
Subtotal - TDU Delivery Charges			\$1,721.23
Taxes			
COUNTY SALES TAX	4,221.72	0.0000%	\$.00
STATE SALES TAX	4,221.72	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	4,132.3	1.9970%	\$82.53
PUCA Assessment	4,132.3	0.1670%	\$6.90
CITY SALES TAX	4,221.72	0.0000%	\$.00
Subtotal - Taxes			\$89.43
Total Current Charges			\$4,243.46

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 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53917189
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$33.14

SUPPORT

Service Period: 3/18/2026 - 4/17/2026

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

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

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

ESI ID:
 10443720001905545

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	\$.00
Firm Fuel Supply Service	0.00	0.00000	\$.00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$.00
Market Securitization (Debt) Financing - UPR	0.02	0.00000	\$.00
HGAC Fee	0.00	0.00000	\$.00
Subtotal -- Energy Charges			\$0.00
TDU Delivery Charges			
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Subtotal - TDU Delivery Charges			\$32.43
Taxes			
CITY SALES TAX	33.13	0.0000%	\$.00
STATE SALES TAX	33.13	0.0000%	\$.00
COUNTY SALES TAX	33.13	0.0000%	\$.00
PUCA Assessment	32.43	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	32.43	1.9970%	\$.65
Subtotal - Taxes			\$0.71
Total Current Charges			\$33.14

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Navarro County
 Invoice #: 2375230 - 53912926
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$1,014.51

SUPPORT

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

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

ESI ID:
 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@ls-t.net

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

Contract Expiration Date: 12/01/2026

Service Period: 3/18/2026 - 4/17/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
198889313LG	A	379.1	279.8	60	5,957		35.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	5,957.00	0.08417	\$501.40
HGAC Fee	5,957.00	0.00045	\$2.68
Market Securitization (Debt) Financing - Uplift	6,331.02	0.00054	\$3.45
ERCOT Contingency Reserve Service (ECRS)	6,331.00	0.00002	\$.14
Firm Fuel Supply Service	6,331.00	0.00000	\$.00
Subtotal -- Energy Charges			\$507.67
TDU Delivery Charges			
Distribution Cost Recovery Factor	45.00	1.03690	\$46.66
Energy Efficiency Cost Recovery Factor	5,957.00	0.00050	\$3.25
Distribution System Charge	35.00	6.40120	\$224.04
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	35.00	5.11500	\$179.02
Subtotal - TDU Delivery Charges			\$485.40
Taxes			
CITY SALES TAX	1,011.82	0.0000%	\$.00
STATE SALES TAX	1,011.82	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	990.39	1.9970%	\$19.77
PUCA Assessment	990.39	0.1670%	\$1.67
COUNTY SALES TAX	1,011.82	0.0000%	\$.00
Subtotal - Taxes			\$21.44
Total Current Charges			\$1,014.51

RECEIVED
 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53912864
 Account'

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$144.01

SUPPORT

Service Period: 3/18/2026 - 4/17/2026

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)
159709697LG	A	57,141	56,559	1	582		7.00

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	582.00	0.04930	\$28.69
HGAC Fee	582.00	0.00045	\$.26
Market Securitization (Debt) Financing - Uplift	619.02	0.00055	\$.34
ERCOT Contingency Reserve Service (ECRS)	619.00	0.00002	\$.01
Firm Fuel Supply Service	619.00	0.00000	\$.00
Subtotal -- Energy Charges			\$29.30
TDU Delivery Charges			
Distribution Cost Recovery Factor	7.00	1.03690	\$7.26
Energy Efficiency Cost Recovery Factor	582.00	0.00050	\$.32
Distribution System Charge	7.00	5.12100	\$35.85
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	7.00	5.11500	\$35.80
Subtotal - TDU Delivery Charges			\$111.66
Taxes			
CITY SALES TAX	143.75	0.0000%	\$.00
STATE SALES TAX	143.75	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	140.7	1.9970%	\$2.81
PUCA Assessment	140.7	0.1670%	\$.24
COUNTY SALES TAX	143.75	0.0000%	\$.00
Subtotal - Taxes			\$3.05
Total Current Charges			\$144.01

RECEIVED
 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53912854
 Account :

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$98.94

SUPPORT

Service Period: 3/18/2026 - 4/17/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	97,318.	96,383.	1	935		2.00

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

ESI ID:
 10443720001905080

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	935.00	0.04930	\$46.10
HGAC Fee	935.00	0.00045	\$.42
Market Securitization (Debt) Financing - Uplift	995.02	0.00055	\$.55
ERCOT Contingency Reserve Service (ECRS)	995.00	0.00002	\$.02
Firm Fuel Supply Service	995.00	0.00000	\$.00
Subtotal -- Energy Charges			\$47.09
TDU Delivery Charges			
Distribution Cost Recovery Factor	935.00	0.00640	\$5.99
Energy Efficiency Cost Recovery Factor	935.00	0.00010	\$.05
Distribution System Charge	935.00	0.02130	\$19.87
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	935.00	0.01820	\$16.98
Subtotal - TDU Delivery Charges			\$49.76
Taxes			
CITY SALES TAX	98.52	0.0000%	\$.00
STATE SALES TAX	98.52	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	96.43	1.9970%	\$1.93
PUCA Assessment	96.43	0.1670%	\$.16
COUNTY SALES TAX	98.52	0.0000%	\$.00
Subtotal - Taxes			\$2.09
Total Current Charges			\$98.94

RECEIVED
 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53912853
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$109.52

SUPPORT

Service Period: 3/18/2026 - 4/17/2026

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)
179275414LG	A	28,607	28,468	1	139		4.00

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

ESI ID:
 10443720006418065

Service Address:
 209 W 1ST AVE
 CORSICANA, TX 75110-3052

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	139.00	0.04930	\$6.85
HGAC Fee	139.00	0.00045	\$.06
Market Securitization (Debt) Financing - Uplift	148.02	0.00054	\$.08
ERCOT Contingency Reserve Service (ECRS)	148.00	0.00002	\$.00
Firm Fuel Supply Service	148.00	0.00000	\$.00
Subtotal -- Energy Charges			\$6.99
TDU Delivery Charges			
Distribution Cost Recovery Factor	18.00	1.03690	\$18.66
Energy Efficiency Cost Recovery Factor	139.00	0.00050	\$.08
Distribution System Charge	4.00	7.14490	\$28.58
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	4.00	5.11500	\$20.46
Subtotal - TDU Delivery Charges			\$100.21
Taxes			
CITY SALES TAX	109.45	0.0000%	\$.00
STATE SALES TAX	109.45	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	107.14	1.9970%	\$2.14
PUCA Assessment	107.14	0.1670%	\$.18
COUNTY SALES TAX	109.45	0.0000%	\$.00
Subtotal - Taxes			\$2.32
Total Current Charges			\$109.52

RECEIVED
 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53912851
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$9.08

SUPPORT

Service Period: 3/18/2026 - 4/17/2026

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)
165181207LG	A	670.	649.	1	21		3.00

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@amesco.com,
 mp2energy.commercial@is-t.net

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	21.00	0.04930	\$1.04
HGAC Fee	21.00	0.00045	\$.01
Market Securitization (Debt) Financing Uplift	22.02	0.00045	\$.01
ERCOT Contingency Reserve Service (ECRS)	22.00	0.00002	\$.00
Firm Fuel Supply Service	22.00	0.00000	\$.00
Subtotal -- Energy Charges			\$1.06
TDU Delivery Charges			
Distribution Cost Recovery Factor	21.00	0.00640	\$.13
Distribution System Charge	21.00	0.02130	\$.45
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	21.00	0.01820	\$.38
Subtotal - TDU Delivery Charges			\$7.83
Taxes			
CITY SALES TAX	9.07	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	8.88	1.9970%	\$.18
STATE SALES TAX	9.07	0.0000%	\$.00
COUNTY SALES TAX	9.07	0.0000%	\$.00
PUCA Assessment	8.88	0.1670%	\$.01
Subtotal - Taxes			\$0.19
Total Current Charges			\$9.08

RECEIVED

MAY 14 2026

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
 Invoice #: 2375230 - 53910199
 Account :

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$13.91

SUPPORT

Service Period: 3/16/2026 - 4/15/2026

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)
184569268LG	A	1,549.	1,476.	1	73		1.00

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@amesco.com,
 mp2energy.commercial@is-t.net

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	73.00	0.04930	\$3.60
HGAC Fee	73.00	0.00045	\$.03
Market Securitization (Debt) Financing - Uplift	78.02	0.00051	\$.04
ERCOT Contingency Reserve Service (ECRS)	78.00	0.00002	\$.00
Firm Fuel Supply Service	78.00	0.00000	\$.00
Subtotal -- Energy Charges			\$3.67
TDU Delivery Charges			
Distribution Cost Recovery Factor	73.00	0.00640	\$.47
Distribution System Charge	73.00	0.02130	\$1.55
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	73.00	0.01820	\$1.33
Subtotal - TDU Delivery Charges			\$10.22
Taxes			
PUCA Assessment	13.86	0.1670%	\$.02
STATE SALES TAX	13.88	0.0000%	\$.00
COUNTY SALES TAX	13.88	0.0000%	\$.00
Subtotal - Taxes			\$0.02
Total Current Charges			\$13.91

RECEIVED
 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE



**Shell
ENERGY**

Navarro County
Invoice #: 2375230 - 53908635
Account

Invoice Date: 5/6/2026
Due Date: 6/5/2026
Current Charges: \$172.49

SUPPORT

Service Period: 3/16/2026 - 4/15/2026

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

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

ESI ID:
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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	13,676	13,432	1	244		11.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	244.00	0.04930	\$12.03
HGAC Fee	244.00	0.00045	\$.11
Market Securitization (Debt) Financing	259.02	0.00054	\$.14
ERCOT Contingency Reserve Service (ECRS)	259.00	0.00002	\$.01
Firm Fuel Supply Service	259.00	0.00000	\$.00
Subtotal -- Energy Charges			\$12.29
TDU Delivery Charges			
Distribution Cost Recovery Factor	11.00	1.03690	\$11.41
Energy Efficiency Cost Recovery Factor	244.00	0.00050	\$.13
Distribution System Charge	11.00	5.12100	\$56.33
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	11.00	5.11500	\$56.26
Subtotal - TDU Delivery Charges			\$156.56
Taxes			
CITY SALES TAX	172.39	0.0000%	\$.00
STATE SALES TAX	172.39	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	168.74	1.9970%	\$3.36
PUCA Assessment	168.74	0.1670%	\$.28
COUNTY SALES TAX	172.39	0.0000%	\$.00
Subtotal - Taxes			\$3.64
Total Current Charges			\$172.49

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AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53908473
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$37.76

SUPPORT

Service Period: 3/13/2026 - 4/14/2026

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

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

ESI ID:
 10443720009324651

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	54,303.	53,985.	1	318		1.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	318.00	0.04930	\$15.68
HGAC Fee	318.00	0.00045	\$.14
Market Securitization (Debt) Financing - Uplift	338.02	0.00056	\$.19
ERCOT Contingency Reserve Service (ECRS)	338.00	0.00002	\$.01
Firm Fuel Supply Service	338.00	0.00003	\$.01
Subtotal -- Energy Charges			\$16.03
TDU Delivery Charges			
Distribution Cost Recovery Factor	318.00	0.00640	\$2.04
Energy Efficiency Cost Recovery Factor	318.00	0.00010	\$.02
Distribution System Charge	318.00	0.02130	\$6.76
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	318.00	0.01820	\$5.77
Subtotal - TDU Delivery Charges			\$21.46
Taxes			
CITY SALES TAX	37.63	0.0000%	\$.00
STATE SALES TAX	37.63	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	37.35	0.5810%	\$.21
PUCA Assessment	37.35	0.1670%	\$.06
COUNTY SALES TAX	37.63	0.0000%	\$.00
Subtotal - Taxes			\$0.27
Total Current Charges			\$37.76

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 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53908472
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$73.54

SUPPORT

Service Period: 3/13/2026 - 4/14/2026

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)
13910998SLG	A	3,177.	2,490.	1	687		7.00

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	687.00	0.04930	\$33.87
HGAC Fee	687.00	0.00045	\$.31
Market Securitization (Debt) Financing - Uplift	730.02	0.00056	\$.41
ERCOT Contingency Reserve Service (ECRS)	730.00	0.00002	\$.01
Firm Fuel Supply Service	730.00	0.00003	\$.02
Subtotal -- Energy Charges			\$34.62
TDU Delivery Charges			
Distribution Cost Recovery Factor	687.00	0.00640	\$4.40
Energy Efficiency Cost Recovery Factor	687.00	0.00010	\$.04
Distribution System Charge	687.00	0.02130	\$14.60
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	687.00	0.01820	\$12.47
Subtotal - TDU Delivery Charges			\$38.38
Taxes			
CITY SALES TAX	73.22	0.0000%	\$.00
STATE SALES TAX	73.22	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	72.69	0.5810%	\$.42
PUCA Assessment	72.69	0.1670%	\$.12
COUNTY SALES TAX	73.22	0.0000%	\$.00
Subtotal - Taxes			\$0.54
Total Current Charges			\$73.54

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 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53895863
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$12.08

SUPPORT

Service Period: 3/11/2026 - 4/10/2026

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)
10443720005082738_UNME	A			1	70		

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

ESI ID:
 10443720005082738

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	\$3.45
HGAC Fee	70.00	0.00045	\$.03
Market Securitization (Debt) Financing - Uplift	75.00	0.00057	\$.04
ERCOT Contingency Reserve Service (ECRS)	75.00	0.00002	\$.00
Firm Fuel Supply Service	75.00	0.00007	\$.01
Subtotal -- Energy Charges			\$3.53
TDU Delivery Charges			
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	70.00	0.00000	\$.00
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Distribution Cost Recovery Factor	70.00	0.00700	\$.49
Subtotal - TDU Delivery Charges			\$8.53
Taxes			
STATE SALES TAX	12.05	0.0000%	\$.00
COUNTY SALES TAX	12.05	0.0000%	\$.00
PUCA Assessment	12.03	0.1670%	\$.02
CITY SALES TAX	12.05	0.0000%	\$.00
Subtotal - Taxes			\$0.02
Total Current Charges			\$12.08

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Navarro County
 Invoice #: 2375230 - 53894851
 Account #

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$27.71

SUPPORT

Service Period: 3/11/2026 - 4/10/2026

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

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

ESI ID:
 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 \$0.096 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	10,375	10,159	1	216		1.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	216.00	0.04930	\$10.65
HGAC Fee	216.00	0.00045	\$.10
Market Securitization (Debt) Financing - Uplift	230.00	0.00057	\$.13
ERCOT Contingency Reserve Service (ECRS)	230.00	0.00002	\$.00
Firm Fuel Supply Service	230.00	0.00006	\$.01
Subtotal -- Energy Charges			\$10.89
TDU Delivery Charges			
Distribution System Charge	216.00	0.02130	\$4.59
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	216.00	0.01820	\$3.92
Energy Efficiency Cost Recovery Factor	216.00	0.00010	\$.01
Distribution Cost Recovery Factor	216.00	0.00640	\$1.38
Subtotal - TDU Delivery Charges			\$16.77
Taxes			
STATE SALES TAX	27.61	0.0000%	\$.00
COUNTY SALES TAX	27.61	0.0000%	\$.00
PUCA Assessment	27.56	0.1670%	\$.05
Subtotal -- Taxes			\$0.05
Total Current Charges			\$27.71

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 NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2375230 - 53894841
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$52.32

SUPPORT

Service Period: 3/11/2026 - 4/10/2026

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	55,915.	55,444.	1	471		6.00

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	471.00	0.04930	\$23.22
HGAC Fee	471.00	0.00045	\$.21
Market Securitization (Debt) Financing - Uplift	501.00	0.00057	\$.28
ERCOT Contingency Reserve Service (ECRS)	501.00	0.00002	\$.01
Firm Fuel Supply Service	501.00	0.00006	\$.03
Subtotal -- Energy Charges			\$23.75
TDU Delivery Charges			
Distribution System Charge	471.00	0.02130	\$10.01
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	471.00	0.01820	\$8.55
Energy Efficiency Cost Recovery Factor	471.00	0.00010	\$.03
Distribution Cost Recovery Factor	471.00	0.00640	\$3.02
Subtotal - TDU Delivery Charges			\$28.48
Taxes			
CITY SALES TAX	52.11	0.0000%	\$.00
STATE SALES TAX	52.11	0.0000%	\$.00
COUNTY SALES TAX	52.11	0.0000%	\$.00
PUCA Assessment	52.02	0.1670%	\$.09
Subtotal - Taxes			\$0.09
Total Current Charges			\$52.32

RECEIVED
 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53894783
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$9.94

SUPPORT

Service Period: 3/10/2026 - 4/9/2026

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)
10443720009005422_UNME	A			1	40		

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

ESI ID:
 10443720009005422

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
Market Securitization (Debt) Financing - Uplift	43.00	0.00057	\$.02
ERCOT Contingency Reserve Service (ECRS)	43.00	0.00002	\$.00
Firm Fuel Supply Service	43.00	0.00008	\$.00
Subtotal -- Energy Charges			\$2.01
TDU Delivery Charges			
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00700	\$.28
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	40.00	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$7.92
Taxes			
STATE SALES TAX	9.92	0.0000%	\$.00
COUNTY SALES TAX	9.92	0.0000%	\$.00
PUCA Assessment	9.91	0.1670%	\$.01
CITY SALES TAX	9.92	0.0000%	\$.00
Subtotal - Taxes			\$0.01
Total Current Charges			\$9.94

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MAY 14 2026

NAVARRO COUNTY
AUDITOR'S OFFICE



Navarro County
 Invoice #: 2375230 - 53894763
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$22.89

SUPPORT

Service Period: 3/10/2026 - 4/9/2026

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

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

ESI ID:
 10443720004821036

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.096 per kWh.

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	140.00	0.04930	\$6.90
HGAC Fee	140.00	0.00045	\$.06
Market Securitization (Debt) Financing - Uplift	149.00	0.00057	\$.09
ERCOT Contingency Reserve Service (ECRS)	149.00	0.00002	\$.00
Firm Fuel Supply Service	149.00	0.00008	\$.01
Subtotal -- Energy Charges			\$7.06
TDU Delivery Charges			
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	140.00	0.00000	\$.00
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00700	\$.98
Subtotal - TDU Delivery Charges			\$15.80
Taxes			
STATE SALES TAX	22.83	0.0000%	\$.00
COUNTY SALES TAX	22.83	0.0000%	\$.00
PUCA Assessment	22.8	0.1670%	\$.03
CITY SALES TAX	22.83	0.0000%	\$.00
Subtotal -- Taxes			\$0.03
Total Current Charges			\$22.89

RECEIVED
 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2375230 - 53893643
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$105.96

SUPPORT

Service Period: 3/10/2026 - 4/9/2026

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)
158757465LG	A	89,497.	88,470.	1	1,027		5.00

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	1,027.00	0.04930	\$50.63
HGAC Fee	1,027.00	0.00045	\$.46
Market Securitization (Debt) Financing Uplift	1,092.00	0.00057	\$.62
ERCOT Contingency Reserve Service (ECRS)	1,092.00	0.00002	\$.02
Firm Fuel Supply Service	1,092.00	0.00007	\$.08
Subtotal -- Energy Charges			\$51.81
TDU Delivery Charges			
Distribution System Charge	1,027.00	0.02130	\$21.82
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	1,027.00	0.01820	\$18.65
Energy Efficiency Cost Recovery Factor	1,027.00	0.00010	\$.06
Distribution Cost Recovery Factor	1,027.00	0.00640	\$6.58
Subtotal - TDU Delivery Charges			\$53.98
Taxes			
CITY SALES TAX	105.5	0.0000%	\$.00
STATE SALES TAX	105.5	0.0000%	\$.00
COUNTY SALES TAX	105.5	0.0000%	\$.00
PUCA Assessment	105.33	0.1670%	\$.17
Subtotal - Taxes			\$0.17
Total Current Charges			\$105.96

RECEIVED
 MAY 14 2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.



Navarro County
 Invoice #: 2375230 - 53884066
 Account

Invoice Date: 5/6/2026
 Due Date: 6/5/2026
 Current Charges: \$5,575.94

SUPPORT

Service Period: 2/27/2026 - 3/31/2026

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

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

ESI ID:
 10443720007594260

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	50,321.	50,070.	200	50,200	0.990	188.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	50,200.00	0.06449	\$3,237.40
Market Securitization (Debt) Financing - Default	53,496.00	0.00001	\$.40
Market Securitization (Debt) Financing - Uplift	53,496.01	0.00056	\$30.18
ERCOT Contingency Reserve Service (ECRS)	53,496.00	0.00002	\$.88
Firm Fuel Supply Service	53,496.00	0.00018	\$9.79
Subtotal -- Energy Charges			\$3,278.65
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	50,200.00	0.00050	\$27.41
Distribution System Charge	188.00	5.12100	\$962.76
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	188.00	5.11500	\$961.61
Distribution Cost Recovery Factor	188.00	1.03690	\$194.93
Subtotal - TDU Delivery Charges			\$2,179.14
Taxes			
DALLAS MTA	5,575.9	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	5,457.79	1.9970%	\$109.01
PUCA Assessment	5,457.79	0.1670%	\$9.14
CITY SALES TAX	5,575.9	0.0000%	\$.00
STATE SALES TAX	5,575.9	0.0000%	\$.00
Subtotal - Taxes			\$118.15
Total Current Charges			\$5,575.94

RECEIVED

MAY 14 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.096 per kWh.

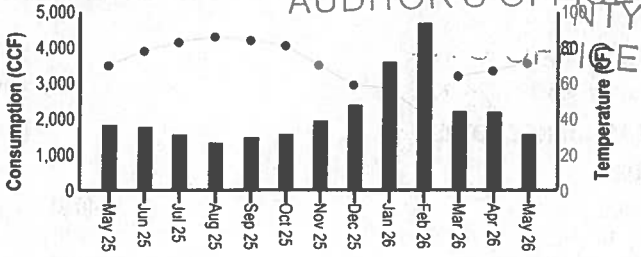
RECEIVED

MAY 20 2026

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

DUE DATE **TOTAL DUE**
05/22/26 **\$2030.73**

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary
Billing Date: 5/7/26

Previous Balance 3,010.25
Payment(s) -3,010.25
Current Charges 2,030.73

Total Amount Due **\$2030.73**
(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

78

Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces, water heaters, and home upgrades.

For details, visit atmosenergy.com/rebates.



015000960437

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**
 05/22/2026 \$2030.73



Amount Enclosed: \$ 2030.73

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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

00000000000000000000



www.atmosenergy.com

RECEIVED

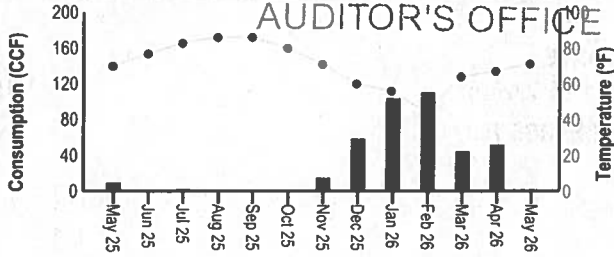
MAY 20 2026

Account Number.

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

DUE DATE 05/26/26
TOTAL DUE \$94.15

Gas Usage Trend



NAVARRO COUNTY AUDITOR'S OFFICE

Account Summary

Billing Date: 5/8/26

Table with 2 columns: Description (Previous Balance, Payment(s), Current Charges) and Amount (155.70, -155.70, 94.15)

Total Amount Due

\$94.15

(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 \$94.00 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$94.01. 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

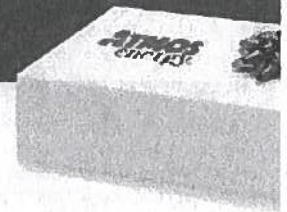


To Make a Payment

Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces, water heaters, and home upgrades.

For details, visit atmosenergy.com/rebates.



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Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date

Total Amount Due

05/26/2026

\$94.15

Amount Enclosed: \$

94.15



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

00000000000000000000

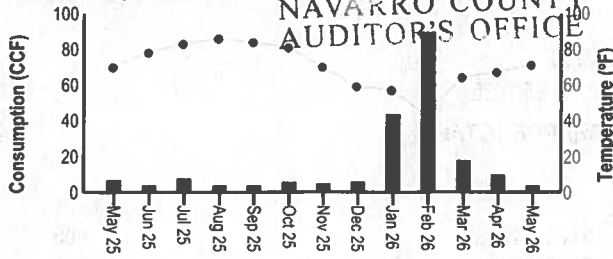
RECEIVED

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

DUE DATE **TOTAL DUE**
05/22/26 \$154.42

MAY 08 2026

Gas Usage Trend



Account Summary
Billing Date: 5/7/26

Previous Balance 163.39
Payment(s) -163.39
Current Charges 154.42

Total Amount Due **\$154.42**

(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

Setting

78

Indoor 78

Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces, water heaters, and home upgrades.

For details, visit atmosenergy.com/rebates.

019401064424

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**
_____ 05/22/2026 \$154.42



Amount Enclosed: \$ 154.42



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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

00000000000000000000

TOTAL ON/BEFORE DUE DATE	
\$	47.70
LATE FEE	\$30.00
TOTAL AFTER DUE DATE	
\$	77.70

RECEIVED
 JUN 01 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 **6/15/2026**

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

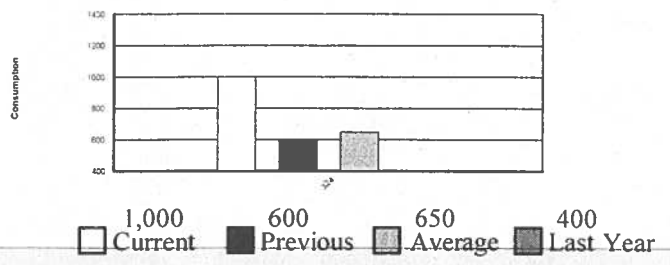
Route #2	BILLING PERIOD	FROM	TO	ACCOUNT NO.
Rate Code #3	Print Date: 5/19/2026			NAVARRO COUNTY. PREC#3
Reading Date 5/15/2026	SERVICE ADDRESS:			

		Charges
PRESENT READING	Water	45.70
71400	Vol. Fire	2.00
PREVIOUS READING		
70400		

Debit: 213-
 Desc: _____
 PO#: _____
 Invoice#: _____
 Vendor#: _____

Usage 1,000

Monthly Usage



CITY OF DAWSON
 PO BOX 400
 DAWSON, TX 76639

Account # **324**

TOTAL DUE NOW	47.70
----------------------	--------------

LATE FEE AFTER DUE DATE	PAY THIS AMOUNT AFTER
\$30.00	6/15/2026 77.70

RECEIVED

B & J TRASH SERVICE

P.O. BOX 156

RICHLAND, TEXAS 76681

(903) 362-4741

(903) 875-8502

MAY 11 2025

Make All Checks

Payable To;

Edgar Gunn

NAVARRO COUNTY

AUDITOR'S OFFICE

TRASH SERVICE FOR THE MONTH(S): Jan - MAY

ARE DUE IN THE AMOUNT OF 150.00

PAYMENTS ARE DUE BY THE 1ST OF THE MONTH.

ALL TRASH NEEDS TO BE IN BAGS

5 BAG LIMIT WEEKLY

SPECIAL PICK UP AT LOW COST LEAF AND GRASS

\$30.00 SERVICE CHARGE ON ALL RETURN CHECKS.

(NEW)

NOW ACCEPTING MAJOR CREDIT CARDS
WITH AT LEAST 3 MONTHS PAYMENTS

THANK YOU,
B&J TRASH SERVICE



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

NORTH TEXAS TX 750

5 MAY 2026 PM 5 L

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	10378	10312	6600	79.12
4100-SEW				43.30
2102-SANI				16.88

RECEIVED

MAY 08 2026

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
4	30	139.30	10.00	149.30

EAST SECOND STREET 104
 BLOOMING GROVE, TX 76626

75110-467299



CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		05/16/2026
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
139.30		149.30

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-



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

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

BILL NO 102853 BILL DATE 05/20/2026
Email: customerservice@corsicanatx.gov
Pay Online: www.cityofcorsicana.com

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	15996432	A	04/02/2026	05/04/2026	10	10	0	KGA	\$18.00
SEWER- INSIDE			04/02/2026	05/04/2026					\$18.00
GARBAGE- INSIDE			04/02/2026	05/04/2026					\$16.20
SALES TAX GARBAGE			04/02/2026	05/04/2026					\$1.34
STREET IMPROVEMENT FEE			04/02/2026	05/04/2026					\$8.00
SUPPLEMENTARY FEE			04/02/2026	05/04/2026					\$5.00

RECEIVED

MAY 21 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 MAY 29, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

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

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

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT
BILL NO 102853

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
122 W 1ST		100156

DUE DATE	TOTAL DUE
06/10/2026	\$66.54

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



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

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





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 #

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
\$205.77
 Due Date:
06/15/2026

Billing Date:	05/15/2026
Current Bill Due Date:	06/15/2026
Previous Balance	\$168.56
Payment Received	-\$168.56
Balance Forward	\$0.00
Current Charges	\$205.77
Total Due 06/15/2026	\$205.77

RECEIVED

MAY 21 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

Invoice Group Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
SE CR 1095		\$0.00	\$11.39	\$11.39
4201 HWY 0022 W		\$0.00	\$182.99	\$182.99
SE CR 2160		\$0.00	\$11.39	\$11.39
Total		\$0.00	\$205.77	\$205.77



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 06/15/2026	\$205.77
Amount Due After 06/15/2026	\$216.06

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



5 1 SP 0.740
 NAVARRO COUNTY
 ATTN: AUDITORS OFFICE
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4672

5 5
 C-1

NAVARRO COUNTY ELECTRIC COOPERATIVE, INC
 PO BOX 650299
 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: 05/15/2026
 Current Bill Due Date: 06/15/2026

Previous Balance \$33.54
 Payment Received -\$33.54
 Balance Forward \$0.00
 Current Charges \$34.17
 Total Due 06/15/2026 \$34.17

Important Messages

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

RECEIVED

MAY 21 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

Total Due
\$34.17
 Due Date:
 06/15/2026

Invoice Group Summary Page

Account #	Service Address	Balance Forward	Current Charges	Total Due
FM 0309		\$0.00	\$11.39	\$11.39
SE CR 3105		\$0.00	\$22.78	\$22.78
Total		\$0.00	\$34.17	\$34.17



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 06/15/2026	\$34.17
Amount Due After 06/15/2026	\$35.88

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



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

5 3
 C-1

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



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

RETURN SERVICE REQUESTED

5/20/2026 4201 W HWY 22 CORSICANA T

SERVICES	Current	Meter Readings		CHARGES
		Previous	Usage	
Water	545300	543800	1500	55.80
TCEQ				0.08
Total Due				\$55.88

RECEIVED

MAY 20 2026

NAVARRO COUNTY NAVARRO COUNTY PCT.1
 JASON GRANT

AUDITOR'S OFFICE
 500 W 3RD AVE SUITE 4
 CORSICANA TX 75110

Last payment received 5/14/26 for \$53.79

FOR AFTER HOURS EMERGENCIES ONLY CALL 903-566-1111
 ALL PAST DUE ACCOUNTS WILL BE LOCKED AFTER THE
 25th OF EACH MONTH

From 4/20/2026 TO
 5/19/2026

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

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/15/2026

TOTAL DUE UPON RECEIPT	55.88
------------------------	-------

MAIL THIS STUB WITH YOUR PAYMENT



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

RETURN SERVICE REQUESTED

5/26/2026 Euester B Williams Par

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

RECEIVED

JUN 01 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

Last payment received 5/22/2026
 * Pay Online or Get Alerts * www.chatfieldwsc.com
 Pay By Phone 1-877-885-7968

From 4/24/2026 TO
 5/22/2026

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE/DELINQUENT DATE 6/16/2026
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

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

RETURN SERVICE REQUESTED

5/27/2026 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	3500	2700	800	87.18
TCEQ				0.44
Scholarship				0.38
Total Due				\$88.00
***After Due Date Penalty	0.00		\$ 88.00	***

RECEIVED

JUN 01 2026

Last payment received 5/15/26 for \$96.00
 NAVARRO COUNTY
 AUDITOR'S OFFICE
 * Pay Online or Get Alerts * www.chatfieldwsc.com
 Pay By Phone 1-877-885-7968

From 4/22/2026 TO
 5/20/2026

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE 6/16/2026
TOTAL DUE UPON RECEIPT 88.00	AFTER DUE DATE PAY 88.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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 & F.M. 3243, Eureka, TX)

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

301 SE CB 3130

RECEIVED

JUN 04 2023

NAVARRO COUNTY
 AUDITOR'S OFFICE

THIS MONTH'S USAGE WAS ESTIMATED. QUESTIONS

Office Hours
 26th - 20th Monday - Friday 9:00AM-5:00pm
 21st- 25th Closed Open By Appointment only

Account #

446

QB • 01-22



CUSTOMER ACCOUNT #	DUE DATE PAST DUE AFTER THIS DATE 6/20/2026
TOTAL DUE UPON RECEIPT 32.00	AFTER DUE DATE PAY 32.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO CO. COURTHOUSE

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