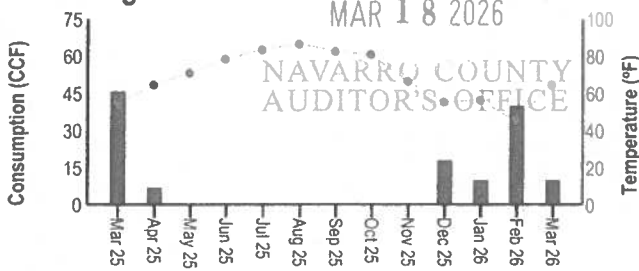


RECEIVED

Gas Usage Trend



Account Summary
Billing Date: 3/12/26

Previous Balance	196.60
Payment(s)	-196.60
Current Charges	161.46

Total Amount Due **\$161.46**
(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 need help paying 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.



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**
 03/27/2026 **\$161.46**



Amount Enclosed: \$ 161.46



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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

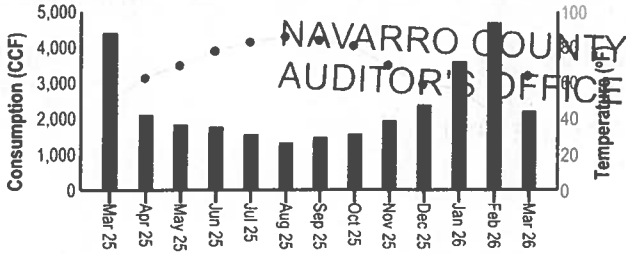


BXMAIL.ATMOS.20260313_75233.afp.037498
NAVARRO COUNTY PREC 4
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



RECEIVED

Gas Usage Trend



Account Summary
Billing Date: 3/6/26

Previous Balance 6,081.48
Payment(s) -6,081.48
Current Charges 3,638.53

Total Amount Due **\$3638.53**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
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Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here



To Make a Payment

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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**
_____ 03/23/2026 \$3638.53



Amount Enclosed: \$ 3638.53

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



RECEIVED

MAR 30 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

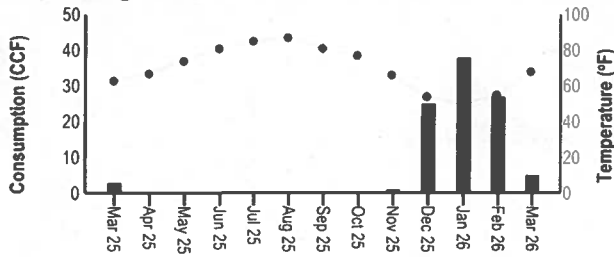
Account Number

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

DUE DATE
04/09/26

TOTAL DUE
\$156.74

Gas Usage Trend



Account Summary
Billing Date: 3/25/26

Previous Balance	186.72
Payment(s)	-186.72
Current Charges	156.74

Total Amount Due

\$156.74

(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

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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 need help paying 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.

019300918519

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
04/09/2026

Total Amount Due
\$156.74



Amount Enclosed: \$ 156.74



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



RECEIVED

MAR 24 2026

Account Number

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

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

NAVARRO COUNTY
AUDITOR'S OFFICE



**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.



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



Amount Enclosed: \$ 149.67

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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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

RETURN SERVICE REQUESTED

PRE-SORTED
FIRST CLASS MAIL
US POSTAGE PAID
Corsicana
PERMIT NO 513

3/18/2026 4201 W HWY 22 CORSIICANA T

B&B WATER

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	542600	539100	3500	70.20
TCEO				0.18
Total Due				\$70.38

RECEIVED

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	4/15/2026
TOTAL DUE UPON RECEIPT	
70.38	

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY PCT. 1

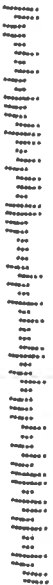
JASON GRANT
300 W 3RD AVE SUITE 4
CORSIICANA TX 75110

Last payment received 3/13/26 for \$65.30.

2026 Annual Meeting will be held on April 21, 2026.
Please join us and help elect new board members.
FOR AFTER HOURS EMERGENCIES ONLY CALL 903-564-0444
ALL PAST DUE ACCOUNTS WILL BE LOCKED AFTER THE 25TH

From 2/11/2026 TO
3/16/2026

150



CITY OF RICHLAND NORTH TEXAS TX 75080
 P.O. Box 179
 Richland, Texas 76681
31 MAR 2026 PM 5 L

3/30/2026 700 S. Austin

SERVICES		CHARGES
Water	3320 2530 790	37.96
Total Due		\$37.96
*** After Due Date 0.00 \$ 37.96 ***		

RECEIVED

APR 02 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

Last payment received 3/12/26

From 2/25/2026 TO
 3/26/2026
 45



City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	4/15/2026

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
37.96	37.96

MAIL THIS STUB WITH YOUR PAYMENT

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



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

RETURN SERVICE REQUESTED

3/25/2026 2810 NE CR 0080

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

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1000	500	500	84.49
TCEO				0.42
Scholarship				0.09
Total Due				\$85.00
*** Alter Due Date Penalty	0.00			\$ 85.00

RECEIVED

APR 01 2026

Navarro County
 Auditor's Office

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

From 2/20/2026 TO
 3/18/2026

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
TOTAL DUE UPON RECEIPT	4/16/2026
85.00	AFTER DUE DATE PAY
	85.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

3/24/2026 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

APR 01 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

From 2/24/2026 TO
3/20/2026

15

QB - 01-22

CUSTOMER ASSIGN	DUE DATE PAST DUE AFTER THIS DATE
	4/16/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
34.00	34.00

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County
Euester B Williams Park
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
 28th - 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	Current	Meter Readings Previous	Usage	CHARGES
Water	1347300	1347300	0	31.84
Tax				0.16
Total Due				\$32.00

301 SE CR 3130

RECEIVED

APR 06 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The 2026 Annual Meeting will be April 27, 2026 @ 6:00PM
 Please see back of bill for details.

Account #

406



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

CUSTOMER ACCOUNT	DUE DATE
	PAST DUE AFTER THIS DATE
	4/20/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
32.00	32.00

MAIL THIS STUB WITH YOUR PAYMENT



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

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

ACCOUNT NUMBER		SERVICE I.D.	
0002		0002	
TYPE OF SERVICE	METER READING	USAGE	CHARGES
PRESENT	PREVIOUS		
4000-WA	10270	10236	3400
4100-SEW			52.97
2102-SANI			33.70
			16.88

MAR 09 2026

RECEIVED

NAVARRO COUNTY
 AUDITOR'S OFFICE

METER HEAD MONTH	TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
2	103.55	10.00	113.55

EAST SECOND STREET 104
 BLOOMING GROVE, TX 76626-

CUSTOMER ROUTE	ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1		03/16/2026
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
103.55		113.55

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

3/2/2026 907 NW Second

SERVICES	Meter Readings		CHARGES
	Current	Previous	
Water	88100	85500	2600 45.35
Seware			35.64
Sanitation			32.75
Streets			2.00
Clean Kerens			0.50
Total Due			\$116.24

*** After Due Date 0.00 \$ 116.24 ***

RECEIVED

Last payment received 2/19/26 for \$106.55; **MAR 09 2026**

NAVARRO COUNTY AUDITORS OFFICE
 **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

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

CUSTOMER ACCOUNT	DUE DATE
	PAST DUE DATE
	8/10/2026

TOTAL DUE UPON RECEIPT	PRIOR DUE DATE PAID
116.24	116.24

MAIL THIS STUB WITH YOUR PAYMENT

03/02

"OWNED BY THOSE WE SERVE"



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

Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

RECEIVED

MAR 24 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Due Date For Current Charges: 04/15/2026
Amount Due: 231.00

INVOICE GROUP:

PCRF FACTOR = .0235072

SCRFF FACTOR = .0101300

Page 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
15514400	5SMCO	85244	12321	12448	127	14.94	21.00	
MCKINNEY ST S		1	01/29/26	02/28/26	.000		1.12	
*REGULAR BILL							1.29	
							0.65	
								39.00
								39.00
TOTAL AMOUNT DUE								231.00

Return This Portion With Your Payment

ACCOUNT#: 3643
INVOICE GROUP: 3643 CYCLE: 02

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

Billing Date	03/16/2026		
Due Date	04/15/2026	Net Due	231.00
Gross Due After	04/15/2026	Gross Due	242.49

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

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

02

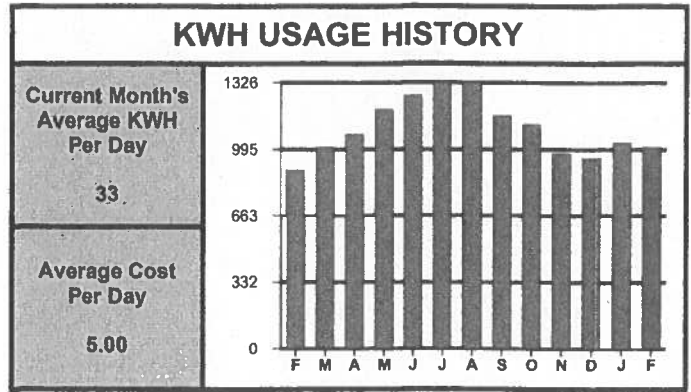


"OWNED BY THOSE WE SERVE"



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 3800 W. Hwy 22
 PO Box 616
 Corsicana TX 75151-0616

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 Outside Depository For After Hour Payments
 Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night



5 1 SP 0.740
 NAVARRO CO SHERIFF'S DEPT
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4672

RECEIVED

Due Date For Current Charges: 04/15/2026
Amount Due: 231.00

MAR 24 2026



NAVARRO COUNTY
 AUDITOR'S OFFICE

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
 903-874-9399 OR PAY ON LINE AT www.navarroec.com

INVOICE GROUP: PCRF FACTOR = .0235072 SCRFF FACTOR = .0101300 Page 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
11255700 HWY 0022 W *REGULAR BILL	5SMCO	96993 1	19674 01/29/26	20678 02/28/26	1004 .000	118.08	21.00	
							SCRFF FEE	10.17
							ROUNDUP AMOUNT	0.75
							TOTAL CURRENT CHARGES	150.00
							TOTAL AMOUNT DUE	150.00
14707000 FM 0667 *REGULAR BILL	5SMCO	82580 1	18870 01/29/26	19032 02/28/26	162 .000	19.06	21.00	
							SCRFF FEE	1.64
							ROUNDUP AMOUNT	0.30
							TOTAL CURRENT CHARGES	42.00
							TOTAL AMOUNT DUE	42.00

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: 3643 CYCLE: 02

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

Billing Date	03/16/2026		
Due Date		Net Due	231.00
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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

02



"OWNED BY THOSE WE SERVE"



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

Office Hours: 8:00 am to 5:00 pm Monday - Friday
 Outside Depository For After Hour Payments
 Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

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

5 4
 C-1



KWH USAGE HISTORY

Current Month's Average KWH Per Day 0	<h1>RECEIVED</h1> <p>MAR 24 2026</p> <p>NAVARRO COUNTY AUDITOR'S OFFICE</p>
Average Cost Per Day .40	

Due Date For Current Charges: 04/15/2026
Amount Due: 189.36

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

INVOICE GROUP: 192 PCRF FACTOR = .0235072 SCRFF FACTOR = .0101300 Page 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0					11.30	11.30
								11.30
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	52408	53549	1141	134.20	21.00	
		1	01/29/26	02/28/26	.000			
							11.56	166.76
								166.76
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0					11.30	11.30
								11.30
								11.30
TOTAL AMOUNT DUE								189.36

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 02
 INVOICE GROUP: 192

NAVARRO COUNTY
 ATTN: AUDITORS OFFICE
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110-4672

Billing Date	03/16/2026		
Due Date	04/15/2026	Net Due	189.36
Gross Due After	04/15/2026	Gross Due	198.84

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

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

02





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 83781 BILL DATE 03/20/2026

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	02/09/2026	03/03/2026	10	10	0	KGA	\$18.00
SEWER- INSIDE			02/09/2026	03/03/2026					\$18.00
GARBAGE- INSIDE			02/09/2026	03/03/2026					\$16.20
SALES TAX GARBAGE			02/09/2026	03/03/2026					\$1.34
STREET IMPROVEMENT FEE			02/09/2026	03/03/2026					\$8.00
SUPPLEMENTARY FEE			02/09/2026	03/03/2026					\$5.00

RECEIVED

MAR 24 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 APRIL 2, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE. IN OBSERVANCE OF GOOD FRIDAY, OUR OFFICE WILL BE CLOSED FRIDAY, APRIL 3, 2026.

Previous Balance	\$66.54
Total Current Billing	\$66.54
Less Payments Received	\$66.54
Total Amount Due 04/10/2026	\$66.54
TOTAL DUE IF PAID AFTER 04/10/2026 \$73.19	

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 83781

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
122 W 1ST		100156

DUE DATE	TOTAL DUE
04/10/2026	\$66.54

TOTAL DUE IF PAID AFTER 04/10/2026 \$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





Navarro County Invoice Date: 3/6/2026
 Invoice #: 2314424 - 53830492 Due Date: 4/5/2026
 Account #: Current Charges: \$49.44

SUPPORT

Service Period: 1/27/2026 - 2/26/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	4,116.	3,796.	1	-320		2.00

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

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

ESI ID:
 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	320.00	0.07318	\$23.42
ERCOT Contingency Reserve Service (ECRS)	343.00	0.00007	\$.03
Firm Fuel Supply Service	343.00	0.00034	\$.12
Market Securitization (Debt) Financing - Uplift	343.01	0.00055	\$.19
HGAC Fee	320.00	0.00045	\$.14
Subtotal -- Energy Charges			\$23.90
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	320.00	-0.00020	(\$.06)
Distribution System Charge	320.00	0.02130	\$6.80
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	320.00	0.01820	\$5.81
Distribution Cost Recovery Factor	320.00	0.00640	\$2.05
Subtotal - TDU Delivery Charges			\$21.47
Taxes			
COUNTY SALES TAX	45.57	0.5000%	\$.22
STATE SALES TAX	45.57	6.2500%	\$2.85
Miscellaneous Gross Receipts Fee	45.23	0.5810%	\$.26
PUCA Assessment	45.23	0.1670%	\$.07
CITY SALES TAX	45.57	1.5000%	\$.67
Subtotal - Taxes			\$4.07
Total Current Charges			\$49.44

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County Invoice Date: 3/6/2026
 Invoice #: 2314424 - 53829072 Due Date: 4/5/2026
 Account #: Current Charges: \$35.02

SUPPORT

Service Period: 1/26/2026 - 2/25/2026

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	28,671.	28,387.	1	284		4.00

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	284.00	0.04930	\$14.00
HGAC Fee	284.00	0.00045	\$.13
Market Securitization (Debt) Financing - Uplift	306.01	0.00056	\$.17
ERCOT Contingency Reserve Service (ECRS)	306.00	0.00016	\$.05
Firm Fuel Supply Service	306.00	0.00035	\$.11
Subtotal -- Energy Charges			\$14.46
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	284.00	-0.00020	(\$.06)
Distribution System Charge	284.00	0.02130	\$6.04
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	284.00	0.01820	\$5.16
Distribution Cost Recovery Factor	284.00	0.00640	\$1.82
Subtotal - TDU Delivery Charges			\$19.83
Taxes			
COUNTY SALES TAX	34.89	0.0000%	\$.00
STATE SALES TAX	34.89	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	34.16	1.9970%	\$.68
PUCA Assessment	34.16	0.1670%	\$.05
CITY SALES TAX	34.89	0.0000%	\$.00
Subtotal - Taxes			\$0.73
Total Current Charges			\$35.02

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County Invoice Date: 3/6/2026
 Invoice #: 2314424 - 53825375 Due Date: 4/5/2026
 Account #: Current Charges: \$5,433.51

SUPPORT

Service Period: 1/29/2026 - 2/27/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113503267LG	A	50,070.	49,819.	200	50,200	0.996	176.00

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	50,200.00	0.06449	\$3,237.40
Market Securitization (Debt) Financing - Default	54,265.00	0.00001	\$.44
Market Securitization (Debt) Financing - Uplift	54,265.01	0.00058	\$31.42
ERCOT Contingency Reserve Service (ECRS)	54,265.00	0.00005	\$2.45
Firm Fuel Supply Service	54,265.00	0.00035	\$19.08
Subtotal -- Energy Charges			\$3,290.79
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	50,200.00	0.00020	\$11.19
Distribution System Charge	176.00	5.12100	\$901.30
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	176.00	5.11500	\$900.24
Distribution Cost Recovery Factor	176.00	1.03690	\$182.49
Subtotal - TDU Delivery Charges			\$2,027.65
Taxes			
DALLAS MTA	5,433.52	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	5,318.44	1.9970%	\$106.20
PUCA Assessment	5,318.44	0.1670%	\$8.87
CITY SALES TAX	5,433.52	0.0000%	\$.00
STATE SALES TAX	5,433.52	0.0000%	\$.00
Subtotal - Taxes			\$115.07
Total Current Charges			\$5,433.51

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County Invoice Date: 3/6/2026
 Invoice #: 2314424 - 53820957 Due Date: 4/5/2026
 Account #: Current Charges: \$43.19

SUPPORT

Service Period: 1/23/2026 - 2/23/2026

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

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

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

ESI ID:
 10443720004916981

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	240.00	0.04930	\$11.83
HGAC Fee	240.00	0.00045	\$.11
Market Securitization (Debt) Financing - Uplift	261.02	0.00057	\$.15
ERCOT Contingency Reserve Service (ECRS)	261.00	0.00015	\$.04
Firm Fuel Supply Service	261.00	0.00035	\$.09
Subtotal -- Energy Charges			\$12.22
TDU Delivery Charges			
Distribution Cost Recovery Factor	240.00	0.00700	\$1.68
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	240.00	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$30.06
Taxes			
CITY SALES TAX	43.09	0.0000%	\$.00
PUCA Assessment	42.17	0.1670%	\$.07
Miscellaneous Gross Receipts Fee	42.17	1.9970%	\$.84
STATE SALES TAX	43.09	0.0000%	\$.00
COUNTY SALES TAX	43.09	0.0000%	\$.00
Subtotal - Taxes			\$0.91
Total Current Charges			\$43.19



Navarro County
 Invoice #: 2314424 - 53813586
 Account #

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$15.26

SUPPORT

Service Period: 1/21/2026 - 2/19/2026

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

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

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

ESI ID:
 10443720005059333

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	\$3.94
HGAC Fee	80.00	0.00045	\$.04
Market Securitization (Debt) Financing - Uplift	87.01	0.00057	\$.05
ERCOT Contingency Reserve Service (ECRS)	87.00	0.00016	\$.01
Firm Fuel Supply Service	87.00	0.00035	\$.03
Subtotal - Energy Charges			\$4.07
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	15.22	0.0000%	\$.00
STATE SALES TAX	15.22	0.0000%	\$.00
CITY SALES TAX	15.22	0.0000%	\$.00
PUCA Assessment	14.89	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.89	1.9970%	\$.30
Subtotal - Taxes			\$0.33
Total Current Charges			\$15.26



Navarro County
 Invoice #: 2314424 - 53813584
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$35.93

SUPPORT

Service Period: 1/21/2026 - 2/19/2026

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

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

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

ESI ID:
 10443720005152984

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh.

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	217.01	0.00055	\$.12
ERCOT Contingency Reserve Service (ECRS)	217.00	0.00016	\$.03
Firm Fuel Supply Service	217.00	0.00035	\$.08
Subtotal -- Energy Charges			\$10.18
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	35.82	0.0000%	\$.00
STATE SALES TAX	35.82	0.0000%	\$.00
CITY SALES TAX	35.82	0.0000%	\$.00
PUCA Assessment	35.07	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	35.07	1.9970%	\$.71
Subtotal - Taxes			\$0.77
Total Current Charges			\$35.93



Navarro County
 Invoice #: 2314424 - 53813582
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$20.74

SUPPORT

Service Period: 1/21/2026 - 2/19/2026

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

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

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

ESI ID:
 10443720005059302

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	\$7.40
HGAC Fee	150.00	0.00045	\$.07
Market Securitization (Debt) Financing - Uplift	162.01	0.00056	\$.09
ERCOT Contingency Reserve Service (ECRS)	162.00	0.00016	\$.03
Firm Fuel Supply Service	162.00	0.00035	\$.06
Subtotal -- Energy Charges			\$7.65
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	20.66	0.0000%	\$.00
STATE SALES TAX	20.66	0.0000%	\$.00
CITY SALES TAX	20.66	0.0000%	\$.00
PUCA Assessment	20.23	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	20.23	1.9970%	\$.41
Subtotal - Taxes			\$0.44
Total Current Charges			\$20.74



Navarro County Invoice Date: 3/6/2026
 Invoice #: 2314424 - 53810016 Due Date: 4/5/2026
 Account #: Current Charges: \$308.32

SUPPORT

Service Period: 1/21/2026 - 2/19/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	34,370.	32,574.	1	1,796		16.00

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

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

ESI ID:
 10443720001830277

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,796.00	0.04930	\$88.54
HGAC Fee	1,796.00	0.00045	\$.81
Market Securitization (Debt) Financing - Uplift	1,905.01	0.00054	\$1.03
ERCOT Contingency Reserve Service (ECRS)	1,905.00	0.00028	\$.54
Firm Fuel Supply Service	1,905.00	0.00033	\$.63
Subtotal -- Energy Charges			\$91.55
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	1,796.00	0.00020	\$.40
Distribution System Charge	16.00	5.12100	\$81.94
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	16.00	5.11500	\$81.84
Distribution Cost Recovery Factor	16.00	1.03690	\$16.59
Subtotal - TDU Delivery Charges			\$213.20
Taxes			
COUNTY SALES TAX	304.46	0.0000%	\$.00
STATE SALES TAX	304.46	0.0000%	\$.00
CITY SALES TAX	304.46	1.0000%	\$3.05
PUCA Assessment	303.94	0.1670%	\$.52
Subtotal - Taxes			\$3.57
Total Current Charges			\$308.32

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53810009
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$5,661.53

SUPPORT

Service Period: 1/21/2026 - 2/19/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	81,802.	81,538.	240	63,360	0.946	144.00

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

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

ESI ID:
 10443720001836012

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	63,360.00	0.04930	\$3,123.65
HGAC Fee	63,360.00	0.00045	\$28.51
Market Securitization (Debt) Financing - Uplift	67,441.01	0.00055	\$37.05
ERCOT Contingency Reserve Service (ECRS)	67,441.00	0.00022	\$15.00
Firm Fuel Supply Service	67,441.00	0.00034	\$22.60
Subtotal -- Energy Charges			\$3,226.81
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	63,360.00	0.00020	\$14.13
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	145.00	5.11500	\$741.67
Distribution Cost Recovery Factor	248.00	1.03690	\$257.14
Subtotal - TDU Delivery Charges			\$2,315.39
Taxes			
COUNTY SALES TAX	5,633.	0.0000%	\$.00
STATE SALES TAX	5,633.	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	5,513.69	1.9970%	\$110.11
PUCA Assessment	5,513.69	0.1670%	\$9.22
CITY SALES TAX	5,633.	0.0000%	\$.00
Subtotal - Taxes			\$119.33
Total Current Charges			\$5,661.53

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53809991
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$38.48

SUPPORT

Service Period: 1/21/2026 - 2/19/2026

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	64,606.	64,287.	1	319		4.00

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

Energy Charges	Quantity	Unit Price	Total
Energy Rate	319.00	0.04930	\$15.73
HGAC Fee	319.00	0.00045	\$.14
Market Securitization (Debt) Financing - Uplift	339.01	0.00053	\$.18
ERCOT Contingency Reserve Service (ECRS)	339.00	0.00025	\$.08
Firm Fuel Supply Service	339.00	0.00034	\$.11
Subtotal -- Energy Charges			\$16.24
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	319.00	-0.00020	(\$.06)
Distribution System Charge	319.00	0.02130	\$6.78
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	319.00	0.01820	\$5.79
Distribution Cost Recovery Factor	319.00	0.00640	\$2.05
Subtotal - TDU Delivery Charges			\$21.43
Taxes			
COUNTY SALES TAX	38.34	0.0000%	\$.00
STATE SALES TAX	38.34	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	37.53	1.9970%	\$.75
PUCA Assessment	37.53	0.1670%	\$.06
CITY SALES TAX	38.34	0.0000%	\$.00
Subtotal - Taxes			\$0.81
Total Current Charges			\$38.48

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County Invoice Date: 3/6/2026
 Invoice #: 2314424 - 53809662 Due Date: 4/5/2026
 Account # Current Charges: \$277.51

SUPPORT

Service Period: 1/21/2026 - 2/19/2026

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)
157664405LG	A	96,517	94,655	1	1,862		13.00

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	1,862.00	0.04930	\$91.80
HGAC Fee	1,862.00	0.00045	\$.84
Market Securitization (Debt) Financing - Uplift	1,975.01	0.00054	\$1.07
ERCOT Contingency Reserve Service (ECRS)	1,975.00	0.00028	\$.56
Firm Fuel Supply Service	1,975.00	0.00033	\$.65
Subtotal -- Energy Charges			\$94.92
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	1,862.00	0.00020	\$.42
Distribution System Charge	13.00	5.12100	\$66.57
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	13.00	5.11500	\$66.49
Distribution Cost Recovery Factor	13.00	1.03690	\$13.48
Subtotal - TDU Delivery Charges			\$179.39
Taxes			
COUNTY SALES TAX	273.92	0.0000%	\$.00
STATE SALES TAX	273.92	0.0000%	\$.00
CITY SALES TAX	273.92	1.0000%	\$2.75
PUCA Assessment	273.47	0.1670%	\$.45
Subtotal - Taxes			\$3.20
Total Current Charges			\$277.51

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53807027
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$39.09

SUPPORT

Service Period: 1/15/2026 - 2/16/2026

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.	453.	1	82		

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

ESI ID:
 10443720001905545

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	82.00	0.06911	\$5.67
Firm Fuel Supply Service	87.00	0.00033	\$.03
ERCOT Contingency Reserve Service (ECRS)	87.00	0.00027	\$.02
Market Securitization (Debt) Financing - Uplift	87.00	0.00053	\$.05
HGAC Fee	82.00	0.00045	\$.04
Subtotal -- Energy Charges			\$5.81
TDU Delivery Charges			
Meter Charge	1.00	21.30000	\$21.30
Customer Charge	1.00	11.13000	\$11.13
Energy Efficiency Cost Recovery Factor	82.00	0.00020	\$.02
Subtotal - TDU Delivery Charges			\$32.45
Taxes			
PUCA Assessment	38.22	0.1670%	\$.07
CITY SALES TAX	39.04	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	38.22	1.9970%	\$.76
STATE SALES TAX	39.04	0.0000%	\$.00
COUNTY SALES TAX	39.04	0.0000%	\$.00
Subtotal - Taxes			\$0.83
Total Current Charges			\$39.09



Navarro County Invoice Date: 3/6/2026
 Invoice #: 2314424 - 53806796 Due Date: 4/5/2026
 Account # Current Charges: \$651.24

SUPPORT

Service Period: 1/15/2026 - 2/16/2026

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)
147646049LG	A	8,371.	8,277.	60	5,640		21.00

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

ESI ID:
 10443720001906909

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	5,640.00	0.04930	\$278.05
HGAC Fee	5,640.00	0.00045	\$2.54
Market Securitization (Debt) Financing - Uplift	5,975.00	0.00054	\$3.22
ERCOT Contingency Reserve Service (ECRS)	5,975.00	0.00021	\$1.25
Firm Fuel Supply Service	5,975.00	0.00033	\$1.98
Subtotal -- Energy Charges			\$287.04
TDU Delivery Charges			
Distribution System Charge	34.00	5.12100	\$174.12
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	21.00	5.11500	\$107.41
Energy Efficiency Cost Recovery Factor	5,640.00	0.00020	\$1.26
Distribution Cost Recovery Factor	34.00	1.03690	\$35.25
Subtotal - TDU Delivery Charges			\$350.47
Taxes			
COUNTY SALES TAX	648.71	0.0000%	\$.00
PUCA Assessment	634.97	0.1670%	\$1.06
Miscellaneous Gross Receipts Fee	634.97	1.9970%	\$12.67
STATE SALES TAX	648.71	0.0000%	\$.00
CITY SALES TAX	648.71	0.0000%	\$.00
Subtotal - Taxes			\$13.73
Total Current Charges			\$651.24

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53806443
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$500.19

SUPPORT

Service Period: 1/15/2026 - 2/16/2026

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	28,103.	25,144.	1	2,959		23.00

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	2,959.00	0.04930	\$145.88
HGAC Fee	2,959.00	0.00045	\$1.33
Market Securitization (Debt) Financing - Uplift	3,125.00	0.00053	\$1.66
ERCOT Contingency Reserve Service (ECRS)	3,125.00	0.00027	\$.83
Firm Fuel Supply Service	3,125.00	0.00033	\$1.02
Subtotal -- Energy Charges			\$150.72
TDU Delivery Charges			
Distribution System Charge	23.00	7.14490	\$164.33
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	23.00	5.11500	\$117.64
Energy Efficiency Cost Recovery Factor	2,959.00	0.00020	\$.66
Distribution Cost Recovery Factor	23.00	1.03690	\$23.85
Subtotal - TDU Delivery Charges			\$338.91
Taxes			
COUNTY SALES TAX	498.88	0.0000%	\$.00
PUCA Assessment	488.3	0.1670%	\$.81
Miscellaneous Gross Receipts Fee	488.3	1.9970%	\$9.75
STATE SALES TAX	498.88	0.0000%	\$.00
CITY SALES TAX	498.88	0.0000%	\$.00
Subtotal - Taxes			\$10.56
Total Current Charges			\$500.19

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53806426
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$137.57

SUPPORT

Service Period: 1/15/2026 - 2/16/2026

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	95,389.	94,065.	1	1,324		3.00

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

ESI ID:
 10443720001905080

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,324.00	0.04930	\$65.27
HGAC Fee	1,324.00	0.00045	\$.60
Market Securitization (Debt) Financing - Uplift	1,403.00	0.00054	\$.75
ERCOT Contingency Reserve Service (ECRS)	1,403.00	0.00023	\$.32
Firm Fuel Supply Service	1,403.00	0.00033	\$.46
Subtotal -- Energy Charges			\$67.40
TDU Delivery Charges			
Distribution System Charge	1,324.00	0.02130	\$28.14
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	1,324.00	0.01820	\$24.04
Energy Efficiency Cost Recovery Factor	1,324.00	-0.00020	(\$.26)
Distribution Cost Recovery Factor	1,324.00	0.00640	\$8.49
Subtotal - TDU Delivery Charges			\$67.28
Taxes			
COUNTY SALES TAX	136.98	0.0000%	\$.00
PUCA Assessment	134.08	0.1670%	\$.22
Miscellaneous Gross Receipts Fee	134.08	1.9970%	\$2.67
STATE SALES TAX	136.98	0.0000%	\$.00
CITY SALES TAX	136.98	0.0000%	\$.00
Subtotal - Taxes			\$2.89
Total Current Charges			\$137.57

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53806413
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$301.79

SUPPORT

Service Period: 1/15/2026 - 2/16/2026

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	55,878.	53,602.	1	2,276		13.00

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	2,276.00	0.04930	\$112.21
HGAC Fee	2,276.00	0.00045	\$1.02
Market Securitization (Debt) Financing - Uplift	2,403.00	0.00053	\$1.28
ERCOT Contingency Reserve Service (ECRS)	2,403.00	0.00027	\$.64
Firm Fuel Supply Service	2,403.00	0.00033	\$.78
Subtotal -- Energy Charges			\$115.93
TDU Delivery Charges			
Distribution System Charge	13.00	5.12100	\$66.57
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	13.00	5.11500	\$66.49
Energy Efficiency Cost Recovery Factor	2,276.00	0.00020	\$.51
Distribution Cost Recovery Factor	13.00	1.03690	\$13.48
Subtotal - TDU Delivery Charges			\$179.48
Taxes			
COUNTY SALES TAX	300.76	0.0000%	\$.00
PUCA Assessment	294.39	0.1670%	\$.49
Miscellaneous Gross Receipts Fee	294.39	1.9970%	\$5.89
STATE SALES TAX	300.76	0.0000%	\$.00
CITY SALES TAX	300.76	0.0000%	\$.00
Subtotal - Taxes			\$6.38
Total Current Charges			\$301.79

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53806332
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$8.81

SUPPORT

Service Period: 1/15/2026 - 2/16/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	633.	615.	1	18		3.00

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

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

ESI ID:
 10443720009381474

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	18.00	0.04930	\$.89
HGAC Fee	18.00	0.00045	\$.01
Market Securitization (Debt) Financing - Uplift	19.00	0.00054	\$.01
ERCOT Contingency Reserve Service (ECRS)	19.00	0.00023	\$.00
Firm Fuel Supply Service	19.00	0.00033	\$.01
Subtotal -- Energy Charges			\$0.92
TDU Delivery Charges			
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	18.00	0.01820	\$.33
Distribution System Charge	18.00	0.02130	\$.38
Distribution Cost Recovery Factor	18.00	0.00640	\$.12
Subtotal - TDU Delivery Charges			\$7.70
Taxes			
STATE SALES TAX	8.8	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	8.61	1.9970%	\$.18
COUNTY SALES TAX	8.8	0.0000%	\$.00
CITY SALES TAX	8.8	0.0000%	\$.00
PUCA Assessment	8.61	0.1670%	\$.14
Subtotal - Taxes			\$0.18
Total Current Charges			\$8.81

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53800909
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$10.45

SUPPORT

Service Period: 1/13/2026 - 2/12/2026

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	1,433.	1,396.	1	37		

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

ESI ID:
 10443720001978085

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	37.00	0.04930	\$1.82
HGAC Fee	37.00	0.00045	\$.02
Market Securitization (Debt) Financing - Uplift	39.00	0.00053	\$.02
ERCOT Contingency Reserve Service (ECRS)	39.00	0.00024	\$.01
Firm Fuel Supply Service	39.00	0.00033	\$.01
Subtotal -- Energy Charges			\$1.88
TDU Delivery Charges			
Distribution System Charge	37.00	0.02130	\$.79
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	37.00	0.01820	\$.67
Energy Efficiency Cost Recovery Factor	37.00	-0.00020	(\$.01)
Distribution Cost Recovery Factor	37.00	0.00640	\$.24
Subtotal - TDU Delivery Charges			\$8.56
Taxes			
STATE SALES TAX	10.43	0.0000%	\$.00
COUNTY SALES TAX	10.43	0.0000%	\$.00
PUCA Assessment	10.42	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$10.45



Navarro County
 Invoice #: 2314424 - 53800828
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$159.70

SUPPORT

Service Period: 1/13/2026 - 2/12/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	13,200.	12,982.	1	218		10.00

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

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

ESI ID:
 10443720001978116

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	218.00	0.04930	\$10.75
HGAC Fee	218.00	0.00045	\$.10
Market Securitization (Debt) Financing - Uplift	229.00	0.00053	\$.12
ERCOT Contingency Reserve Service (ECRS)	229.00	0.00027	\$.06
Firm Fuel Supply Service	229.00	0.00032	\$.07
Subtotal -- Energy Charges			\$11.10
TDU Delivery Charges			
Distribution System Charge	10.00	5.12100	\$51.21
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	10.00	5.11500	\$51.15
Energy Efficiency Cost Recovery Factor	218.00	0.00020	\$.05
Distribution Cost Recovery Factor	10.00	1.03690	\$10.37
Subtotal - TDU Delivery Charges			\$145.21
Taxes			
COUNTY SALES TAX	159.58	0.0000%	\$.00
PUCA Assessment	156.21	0.1670%	\$.28
Miscellaneous Gross Receipts Fee	156.21	1.9970%	\$3.11
STATE SALES TAX	159.58	0.0000%	\$.00
CITY SALES TAX	159.58	0.0000%	\$.00
Subtotal - Taxes			\$3.39
Total Current Charges			\$159.70

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53798878
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$71.97

SUPPORT

Service Period: 1/12/2026 - 2/11/2026

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

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

ESI ID:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
1391099851G	A	1,812.	1,143.	1	669		7.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	669.00	0.04930	\$32.98
HGAC Fee	669.00	0.00045	\$.30
Market Securitization (Debt) Financing - Uplift	704.00	0.00053	\$.37
ERCOT Contingency Reserve Service (ECRS)	704.00	0.00024	\$.17
Firm Fuel Supply Service	704.00	0.00033	\$.23
Subtotal -- Energy Charges			\$34.05
TDU Delivery Charges			
Distribution System Charge	669.00	0.02130	\$14.22
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	669.00	0.01820	\$12.15
Energy Efficiency Cost Recovery Factor	669.00	-0.00020	(\$.13)
Distribution Cost Recovery Factor	669.00	0.00640	\$4.29
Subtotal - TDU Delivery Charges			\$37.40
Taxes			
COUNTY SALES TAX	71.68	0.0000%	\$.00
PUCA Assessment	71.15	0.1670%	\$.12
Miscellaneous Gross Receipts Fee	71.15	0.5810%	\$.40
STATE SALES TAX	71.68	0.0000%	\$.00
CITY SALES TAX	71.68	0.0000%	\$.00
Subtotal - Taxes			\$0.52
Total Current Charges			\$71.97

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53798876
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$27.65

SUPPORT

Service Period: 1/12/2026 - 2/11/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
1146083251G	A	53,717.	53,504.	1	213		1.00

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

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

ESI ID:
 10443720009324651

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	213.00	0.04930	\$10.50
HGAC Fee	213.00	0.00045	\$.10
Market Securitization (Debt) Financing - Uplift	224.00	0.00053	\$.12
ERCOT Contingency Reserve Service (ECRS)	224.00	0.00024	\$.05
Firm Fuel Supply Service	224.00	0.00033	\$.07
Subtotal -- Energy Charges			\$10.84
TDU Delivery Charges			
Distribution System Charge	213.00	0.02130	\$4.53
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	213.00	0.01820	\$3.87
Energy Efficiency Cost Recovery Factor	213.00	-0.00020	(\$.04)
Distribution Cost Recovery Factor	213.00	0.00640	\$1.37
Subtotal - TDU Delivery Charges			\$16.60
Taxes			
COUNTY SALES TAX	27.54	0.0000%	\$.00
PUCA Assessment	27.34	0.1670%	\$.05
Miscellaneous Gross Receipts Fee	27.34	0.5810%	\$.16
STATE SALES TAX	27.54	0.0000%	\$.00
CITY SALES TAX	27.54	0.0000%	\$.00
Subtotal - Taxes			\$0.21
Total Current Charges			\$27.65

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53795202
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$12.10

SUPPORT

Service Period: 1/9/2026 - 2/9/2026

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)
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 \$0.097 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	73.00	0.00053	\$.04
ERCOT Contingency Reserve Service (ECRS)	73.00	0.00015	\$.01
Firm Fuel Supply Service	73.00	0.00033	\$.02
Subtotal -- Energy Charges			\$3.55
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	12.07	0.0000%	\$.00
COUNTY SALES TAX	12.07	0.0000%	\$.00
PUCA Assessment	12.05	0.1670%	\$.02
CITY SALES TAX	12.07	0.0000%	\$.00
Subtotal -- Taxes			\$0.02
Total Current Charges			\$12.10



Navarro County
 Invoice #: 2314424 - 53794048
 Account #

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$59.58

SUPPORT

Service Period: 1/9/2026 - 2/9/2026

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:
 10443720002001087

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

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	55,010.	54,465.	1	545		6.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	545.00	0.04930	\$26.87
HGAC Fee	545.00	0.00045	\$.25
Market Securitization (Debt) Financing - Uplift	573.00	0.00052	\$.30
ERCOT Contingency Reserve Service (ECRS)	573.00	0.00024	\$.14
Firm Fuel Supply Service	573.00	0.00033	\$.19
Subtotal -- Energy Charges			\$27.75
TDU Delivery Charges			
Distribution System Charge	545.00	0.02130	\$11.58
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	545.00	0.01820	\$9.90
Energy Efficiency Cost Recovery Factor	545.00	-0.00020	(\$.11)
Distribution Cost Recovery Factor	545.00	0.00640	\$3.49
Subtotal - TDU Delivery Charges			\$31.73
Taxes			
CITY SALES TAX	59.33	0.0000%	\$.00
STATE SALES TAX	59.33	0.0000%	\$.00
COUNTY SALES TAX	59.33	0.0000%	\$.00
PUCA Assessment	59.23	0.1670%	\$.10
Subtotal - Taxes			\$0.10
Total Current Charges			\$59.58

The average price you paid for electric service this month was \$0.097 per kWh.



Navarro County
 Invoice #: 2314424 - 53794044
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$25.06

SUPPORT

Service Period: 1/9/2026 - 2/9/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	9,955.	9,767.	1	188		1.00

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

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

ESI ID:
 10443720000006236

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	188.00	0.04930	\$9.27
HGAC Fee	188.00	0.00045	\$.08
Market Securitization (Debt) Financing - Uplift	198.00	0.00052	\$.10
ERCOT Contingency Reserve Service (ECRS)	198.00	0.00024	\$.05
Firm Fuel Supply Service	198.00	0.00033	\$.06
Subtotal -- Energy Charges			\$9.56
TDU Delivery Charges			
Distribution System Charge	188.00	0.02130	\$4.00
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	188.00	0.01820	\$3.41
Energy Efficiency Cost Recovery Factor	188.00	-0.00020	(\$.04)
Distribution Cost Recovery Factor	188.00	0.00640	\$1.21
Subtotal - TDU Delivery Charges			\$15.45
Taxes			
STATE SALES TAX	24.98	0.0000%	\$.00
COUNTY SALES TAX	24.98	0.0000%	\$.00
PUCA Assessment	24.93	0.1670%	\$.05
Subtotal - Taxes			\$0.05
Total Current Charges			\$25.06



Navarro County
 Invoice #: 2314424 - 53787076
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$22.94

SUPPORT

Service Period: 1/8/2026 - 2/6/2026

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)
10443720004821036_UNME	A			1	140		

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 \$0.097 per kWh.

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	146.00	0.00052	\$.08
ERCOT Contingency Reserve Service (ECRS)	146.00	0.00016	\$.02
Firm Fuel Supply Service	146.00	0.00033	\$.05
Subtotal -- Energy Charges			\$7.11
TDU Delivery Charges			
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Distribution Cost Recovery Factor	140.00	0.00700	\$.98
Nuclear Decommissioning Fee	140.00	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$15.80
Taxes			
STATE SALES TAX	22.88	0.0000%	\$.00
COUNTY SALES TAX	22.88	0.0000%	\$.00
PUCA Assessment	22.85	0.1670%	\$.03
CITY SALES TAX	22.88	0.0000%	\$.00
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.94



Navarro County
 Invoice #: 2314424 - 53787075
 Account #:

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$9.96

SUPPORT

Service Period: 1/8/2026 - 2/6/2026

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

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

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

ESI ID:
 10443720009005422

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.097 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	\$1.97
HGAC Fee	40.00	0.00045	\$.02
Market Securitization (Debt) Financing - Uplift	42.00	0.00052	\$.02
ERCOT Contingency Reserve Service (ECRS)	42.00	0.00016	\$.01
Firm Fuel Supply Service	42.00	0.00033	\$.01
Subtotal -- Energy Charges			\$2.03
TDU Delivery Charges			
Customer Charge	1.00	1.26000	\$1.26
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Distribution Cost Recovery Factor	40.00	0.00700	\$.28
Nuclear Decommissioning Fee	40.00	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$7.92
Taxes			
STATE SALES TAX	9.94	0.0000%	\$.00
COUNTY SALES TAX	9.94	0.0000%	\$.00
PUCA Assessment	9.93	0.1670%	\$.01
CITY SALES TAX	9.94	0.0000%	\$.00
Subtotal - Taxes			\$0.01
Total Current Charges			\$9.96



Navarro County
 Invoice #: 2314424 - 53786271
 Account #

Invoice Date: 3/6/2026
 Due Date: 4/5/2026
 Current Charges: \$153.44

SUPPORT

Service Period: 1/8/2026 - 2/6/2026

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	87,230.	85,714.	1	1,516		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	1,516.00	0.04930	\$74.74
HGAC Fee	1,516.00	0.00045	\$.68
Market Securitization (Debt) Financing - Uplift	1,591.00	0.00052	\$.82
ERCOT Contingency Reserve Service (ECRS)	1,591.00	0.00025	\$.40
Firm Fuel Supply Service	1,591.00	0.00032	\$.51
Subtotal -- Energy Charges			\$77.15
TDU Delivery Charges			
Distribution Cost Recovery Factor	1,516.00	0.00640	\$9.72
Distribution System Charge	1,516.00	0.02130	\$32.22
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Transmission Cost Recovery Factor	1,516.00	0.01820	\$27.53
Energy Efficiency Cost Recovery Factor	1,516.00	-0.00020	(\$.30)
Subtotal - TDU Delivery Charges			\$76.04
Taxes			
CITY SALES TAX	152.76	0.0000%	\$.00
STATE SALES TAX	152.76	0.0000%	\$.00
COUNTY SALES TAX	152.76	0.0000%	\$.00
PUCA Assessment	152.51	0.1670%	\$.25
Subtotal - Taxes			\$0.25
Total Current Charges			\$153.44

The average price you paid for electric service this month was \$0.097 per kWh.