



Navarro County
 Invoice #: 2343919
 Account #:

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Amount Due: \$14,725.99

Previous Balance: \$19,985.03

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

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

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

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

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

Current Charges:			
Energy Charges	Quantity	Unit Price	Total
Energy Rate	151,231.00	0.05064	\$7,658.25
ERCOT Contingency Reserve Service (ECRS)	161,992.00	0.00002	\$2.52
Firm Fuel Supply Service	161,992.00	0.00028	\$45.54
HGAC Fee	151,231.00	0.00045	\$68.07
Market Securitization (Debt) Financing - Uplift	161,992.34	0.00058	\$93.15
Subtotal -- Energy Charges			\$7,867.53
TDU Delivery Charges			\$6,557.95
Taxes			\$300.51
Total Current Charges:			\$14,725.99

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

Payments: (\$19,985.03)
 Adjustments: \$.00
 Late Charges: \$.00
Total Due Now: \$14,725.99

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$19,985.03	\$14,725.99	(\$19,985.03)	\$.00	\$.00	\$14,725.99	05/06/2026



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

\$ _____

367824 SBATCHF7 5

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



Please return this portion with your payment

Invoice Number: 2343919
 Account Number:
 Due Date: 5/6/2026
 Amount Due: \$14,725.99
Amount due after 5/6/2026: \$14,725.99
 Amount Enclosed: **\$14,725.99**

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

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

733560 2343919 0001 101472599 0



Navarro County Invoice Date: 4/6/2026
 Invoice #: 2343919 - 53881638 Due Date: 5/6/2026
 Account #: 000 Current Charges: \$38.01

SUPPORT

Service Period: 2/26/2026 - 3/30/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	4,349.	4,116.	1	233		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	233.00	0.07318	\$17.05
ERCOT Contingency Reserve Service (ECRS)	249.00	0.00002	\$.00
Firm Fuel Supply Service	249.00	0.00020	\$.05
Market Securitization (Debt) Financing - Uplift	249.01	0.00056	\$.14
HGAC Fee	233.00	0.00045	\$.10
Subtotal -- Energy Charges			\$17.34
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	233.00	0.00010	\$.01
Distribution System Charge	233.00	0.02130	\$4.95
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	233.00	0.01820	\$4.23
Distribution Cost Recovery Factor	233.00	0.00640	\$1.49
Subtotal - TDU Delivery Charges			\$17.55
Taxes			
COUNTY SALES TAX	35.05	0.5000%	\$.17
STATE SALES TAX	35.05	6.2500%	\$2.18
Miscellaneous Gross Receipts Fee	34.79	0.5810%	\$.20
PUCA Assessment	34.79	0.1670%	\$.06
CITY SALES TAX	35.05	1.5000%	\$.51
Subtotal - Taxes			\$3.12
Total Current Charges			\$38.01

The average price you paid for electric service this month was \$0.091 per kWh.

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 4/6/2026
 Invoice #: 2343919 - 53877463 Due Date: 5/6/2026
 Account #: 0C Current Charges: \$50.89

SUPPORT

Service Period: 2/25/2026 - 3/27/2026

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	29,116.	28,671.	1	445		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	445.00	0.04930	\$21.94
HGAC Fee	445.00	0.00045	\$.20
Market Securitization (Debt) Financing - Uplift	475.01	0.00057	\$.27
ERCOT Contingency Reserve Service (ECRS)	475.00	0.00001	\$.01
Firm Fuel Supply Service	475.00	0.00023	\$.11
Subtotal -- Energy Charges			\$22.53
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	445.00	0.00010	\$.02
Distribution System Charge	445.00	0.02130	\$9.46
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	445.00	0.01820	\$8.08
Distribution Cost Recovery Factor	445.00	0.00640	\$2.85
Subtotal - TDU Delivery Charges			\$27.28
Taxes			
COUNTY SALES TAX	50.67	0.0000%	\$.00
STATE SALES TAX	50.67	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	49.61	1.9970%	\$1.00
PUCA Assessment	49.61	0.1670%	\$.08
CITY SALES TAX	50.67	0.0000%	\$.00
Subtotal -- Taxes			\$1.08
Total Current Charges			\$50.89

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NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53873943
 Account #: 1

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$43.13

SUPPORT

Service Period: 2/23/2026 - 3/25/2026

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)
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

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	259.00	0.00057	\$.15
ERCOT Contingency Reserve Service (ECRS)	259.00	0.00001	\$.00
Firm Fuel Supply Service	259.00	0.00027	\$.07
Subtotal -- Energy Charges			\$12.16
TDU Delivery Charges			
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	240.00	0.00000	\$.00
Outdoor Lighting - Facilities	3.00	9.04000	\$27.12
Distribution Cost Recovery Factor	240.00	0.00700	\$1.68
Subtotal - TDU Delivery Charges			\$30.06
Taxes			
Miscellaneous Gross Receipts Fee	42.11	1.9970%	\$.84
PUCA Assessment	42.11	0.1670%	\$.07
STATE SALES TAX	43.03	0.0000%	\$.00
COUNTY SALES TAX	43.03	0.0000%	\$.00
CITY SALES TAX	43.03	0.0000%	\$.00
Subtotal - Taxes			\$0.91
Total Current Charges			\$43.13

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NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53870262
 Account #

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$35.89

SUPPORT

Service Period: 2/19/2026 - 3/23/2026

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 \$0.091 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	0.00060	\$.13
ERCOT Contingency Reserve Service (ECRS)	217.00	0.00001	\$.00
Firm Fuel Supply Service	217.00	0.00030	\$.06
Subtotal -- Energy Charges			\$10.14
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	35.78	0.0000%	\$.00
STATE SALES TAX	35.78	0.0000%	\$.00
CITY SALES TAX	35.78	0.0000%	\$.00
PUCA Assessment	35.03	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	35.03	1.9970%	\$.71
Subtotal - Taxes			\$0.77
Total Current Charges			\$35.89

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2343919 - 53870166
 Account #: C

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$20.70

SUPPORT

Service Period: 2/19/2026 - 3/23/2026

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

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	163.01	0.00055	\$.09
ERCOT Contingency Reserve Service (ECRS)	163.00	0.00001	\$.00
Firm Fuel Supply Service	163.00	0.00030	\$.05
Subtotal -- Energy Charges			\$7.61
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	20.62	0.0000%	\$.00
STATE SALES TAX	20.62	0.0000%	\$.00
CITY SALES TAX	20.62	0.0000%	\$.00
PUCA Assessment	20.19	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	20.19	1.9970%	\$.41
Subtotal -- Taxes			\$0.44
Total Current Charges			\$20.70

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NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53870154
 Account #:

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$15.25

SUPPORT

Service Period: 2/19/2026 - 3/23/2026

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

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	87.01	0.00057	\$.05
ERCOT Contingency Reserve Service (ECRS)	87.00	0.00001	\$.00
Firm Fuel Supply Service	87.00	0.00030	\$.03
Subtotal -- Energy Charges			\$4.06
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	15.21	0.0000%	\$.00
STATE SALES TAX	15.21	0.0000%	\$.00
CITY SALES TAX	15.21	0.0000%	\$.00
PUCA Assessment	14.88	0.1670%	\$.03
Miscellaneous Gross Receipts Fee	14.88	1.9970%	\$.30
Subtotal -- Taxes			\$0.33
Total Current Charges			\$15.25

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NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53869056
 Account #:

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$4,221.95

SUPPORT

Service Period: 2/19/2026 - 3/23/2026

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	63,335.	62,852.	100	48,300		129.00

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	\$21.74
Market Securitization (Debt) Financing - Uplift	51,693.01	0.00057	\$29.70
ERCOT Contingency Reserve Service (ECRS)	51,693.00	0.00002	\$.80
Firm Fuel Supply Service	51,693.00	0.00027	\$14.13
Subtotal -- Energy Charges			\$2,447.56
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	129.00	5.11500	\$659.83
Distribution Cost Recovery Factor	157.00	1.03690	\$162.79
Subtotal - TDU Delivery Charges			\$1,685.42
Taxes			
COUNTY SALES TAX	4,200.21	0.0000%	\$.00
STATE SALES TAX	4,200.21	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	4,111.24	1.9970%	\$82.11
PUCA Assessment	4,111.24	0.1670%	\$6.86
CITY SALES TAX	4,200.21	0.0000%	\$.00
Subtotal - Taxes			\$88.97
Total Current Charges			\$4,221.95

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NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53869055
 Account #: C

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$255.07

SUPPORT

Service Period: 2/19/2026 - 3/23/2026

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:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	35,138.	34,370.	1	768		16.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	768.00	0.04930	\$37.86
HGAC Fee	768.00	0.00045	\$.35
Market Securitization (Debt) Financing - Uplift	821.01	0.00057	\$.47
ERCOT Contingency Reserve Service (ECRS)	821.00	0.00002	\$.01
Firm Fuel Supply Service	821.00	0.00027	\$.22
Subtotal -- Energy Charges			\$38.91
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	768.00	0.00050	\$.42
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			\$213.22
Taxes			
COUNTY SALES TAX	252.21	0.0000%	\$.00
STATE SALES TAX	252.21	0.0000%	\$.00
CITY SALES TAX	252.21	1.0000%	\$2.51
PUCA Assessment	251.78	0.1670%	\$.43
Subtotal - Taxes			\$2.94
Total Current Charges			\$255.07

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NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County Invoice Date: 4/6/2026
 Invoice #: 2343919 - 53869054 Due Date: 5/6/2026
 Account #: 0 Current Charges: \$53.20

SUPPORT

Service Period: 2/19/2026 - 3/23/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	65,074.	64,606.	1	468		5.00

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

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

ESI ID:
 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	468.00	0.04930	\$23.07
HGAC Fee	468.00	0.00045	\$.21
Market Securitization (Debt) Financing - Uplift	502.01	0.00058	\$.29
ERCOT Contingency Reserve Service (ECRS)	502.00	0.00001	\$.01
Firm Fuel Supply Service	502.00	0.00028	\$.14
Subtotal -- Energy Charges			\$23.72
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	468.00	0.00010	\$.03
Distribution System Charge	468.00	0.02130	\$9.95
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	468.00	0.01820	\$8.50
Distribution Cost Recovery Factor	468.00	0.00640	\$3.00
Subtotal - TDU Delivery Charges			\$28.35
Taxes			
COUNTY SALES TAX	52.98	0.0000%	\$.00
STATE SALES TAX	52.98	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	51.86	1.9970%	\$1.04
PUCA Assessment	51.86	0.1670%	\$.09
CITY SALES TAX	52.98	0.0000%	\$.00
Subtotal - Taxes			\$1.13
Total Current Charges			\$53.20

RECEIVED

APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53869046
 Account #: 000

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$226.02

SUPPORT

Service Period: 2/19/2026 - 3/23/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	97,385.	96,517.	1	868		13.00

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

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

ESI ID:
 10443720001830308

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	868.00	0.04930	\$42.79
HGAC Fee	868.00	0.00045	\$.39
Market Securitization (Debt) Financing - Uplift	928.01	0.00057	\$.53
ERCOT Contingency Reserve Service (ECRS)	928.00	0.00002	\$.01
Firm Fuel Supply Service	928.00	0.00027	\$.25
Subtotal -- Energy Charges			\$43.97
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	868.00	0.00050	\$.47
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			\$179.44
Taxes			
COUNTY SALES TAX	223.39	0.0000%	\$.00
STATE SALES TAX	223.39	0.0000%	\$.00
CITY SALES TAX	223.39	1.0000%	\$2.24
PUCA Assessment	223.02	0.1670%	\$.37
Subtotal - Taxes			\$2.61
Total Current Charges			\$226.02

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53869044
 Account #: C

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$6,829.25

SUPPORT

Service Period: 2/19/2026 - 3/23/2026

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	82,137.	81,802.	240	80,400	0.932	193.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80,400.00	0.04930	\$3,963.72
HGAC Fee	80,400.00	0.00045	\$36.18
Market Securitization (Debt) Financing - Uplift	86,049.01	0.00057	\$49.45
ERCOT Contingency Reserve Service (ECRS)	86,049.00	0.00002	\$1.33
Firm Fuel Supply Service	86,049.00	0.00027	\$23.53
Subtotal -- Energy Charges			\$4,074.21
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	80,400.00	0.00050	\$43.90
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	197.00	5.11500	\$1,007.65
Distribution Cost Recovery Factor	248.00	1.03690	\$257.14
Subtotal - TDU Delivery Charges			\$2,611.14
Taxes			
COUNTY SALES TAX	6,793.05	0.0000%	\$.00
STATE SALES TAX	6,793.05	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	6,649.17	1.9970%	\$132.80
PUCA Assessment	6,649.17	0.1670%	\$11.10
CITY SALES TAX	6,793.05	0.0000%	\$.00
Subtotal - Taxes			\$143.90
Total Current Charges			\$6,829.25

RECEIVED

APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53861648
 Account #: G

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$33.14

SUPPORT

Service Period: 2/16/2026 - 3/18/2026

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

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

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

ESI ID:
 10443720001905545

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.091 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	\$.00
Firm Fuel Supply Service	0.00	0.00000	\$.00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	\$.00
Market Securitization (Debt) Financing - Uplift	0.01	0.00000	\$.00
HGAC Fee	0.00	0.00000	\$.00
Subtotal -- Energy Charges			\$0.00
TDU Delivery Charges			
Meter Charge	1.00	21.30000	\$21.30
Customer Charge	1.00	11.13000	\$11.13
Subtotal - TDU Delivery Charges			\$32.43
Taxes			
COUNTY SALES TAX	33.13	0.0000%	\$.00
CITY SALES TAX	33.13	0.0000%	\$.00
PUCA Assessment	32.43	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	32.43	1.9970%	\$.65
STATE SALES TAX	33.13	0.0000%	\$.00
Subtotal -- Taxes			\$0.71
Total Current Charges			\$33.14

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2343919 - 53861598
 Account #: 1

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$1,083.92

SUPPORT

Service Period: 2/16/2026 - 3/18/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
198889313LG	A	279.8	185.6	60	5,650		43.00

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

ESI ID:
 10443720001907436

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	5,650.00	0.08417	\$475.56
HGAC Fee	5,650.00	0.00045	\$2.54
Market Securitization (Debt) Financing - Uplift	6,070.01	0.00058	\$3.49
ERCOT Contingency Reserve Service (ECRS)	6,070.00	0.00002	\$.10
Firm Fuel Supply Service	6,070.00	0.00032	\$1.95
Subtotal -- Energy Charges			\$483.64
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	5,650.00	0.00050	\$3.08
Distribution System Charge	43.00	6.40120	\$275.25
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	43.00	5.11500	\$219.94
Distribution Cost Recovery Factor	45.00	1.03690	\$46.66
Subtotal - TDU Delivery Charges			\$577.36
Taxes			
PUCA Assessment	1,058.46	0.1670%	\$1.78
CITY SALES TAX	1,081.37	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	1,058.46	1.9970%	\$21.14
STATE SALES TAX	1,081.37	0.0000%	\$.00
COUNTY SALES TAX	1,081.37	0.0000%	\$.00
Subtotal - Taxes			\$22.92
Total Current Charges			\$1,083.92

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53861544
 Account #

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$234.12

SUPPORT

Service Period: 2/16/2026 - 3/18/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	28,468.	28,103.	1	365		13.00

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	365.00	0.04930	\$17.99
HGAC Fee	365.00	0.00045	\$.16
Market Securitization (Debt) Financing - Uplift	392.01	0.00056	\$.22
ERCOT Contingency Reserve Service (ECRS)	392.00	0.00002	\$.01
Firm Fuel Supply Service	392.00	0.00032	\$.13
Subtotal -- Energy Charges			\$18.51
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	365.00	0.00050	\$.20
Distribution System Charge	13.00	7.14490	\$92.88
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	18.00	1.03690	\$18.66
Subtotal - TDU Delivery Charges			\$210.66
Taxes			
COUNTY SALES TAX	233.95	0.0000%	\$.00
STATE SALES TAX	233.95	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	229.01	1.9970%	\$4.56
PUCA Assessment	229.01	0.1670%	\$.39
CITY SALES TAX	233.95	0.0000%	\$.00
Subtotal - Taxes			\$4.95
Total Current Charges			\$234.12

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53860981
 Account #: ^

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$814.49

SUPPORT

Service Period: 2/16/2026 - 3/18/2026

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:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	8,495.	8,371.	60	7,440		34.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	7,440.00	0.04930	\$366.79
HGAC Fee	7,440.00	0.00045	\$3.35
Market Securitization (Debt) Financing - Uplift	8,001.01	0.00058	\$4.63
ERCOT Contingency Reserve Service (ECRS)	8,001.00	0.00002	\$.13
Firm Fuel Supply Service	8,001.00	0.00033	\$2.65
Subtotal -- Energy Charges			\$377.55
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	7,440.00	0.00050	\$4.06
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	34.00	5.11500	\$173.91
Distribution Cost Recovery Factor	34.00	1.03690	\$35.25
Subtotal - TDU Delivery Charges			\$419.77
Taxes			
COUNTY SALES TAX	811.15	0.0000%	\$.00
STATE SALES TAX	811.15	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	793.97	1.9970%	\$15.84
PUCA Assessment	793.97	0.1670%	\$1.33
CITY SALES TAX	811.15	0.0000%	\$.00
Subtotal - Taxes			\$17.17
Total Current Charges			\$814.49

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53860896
 Account #: 00

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$149.41

SUPPORT

Service Period: 2/16/2026 - 3/18/2026

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:
 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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	56,559.	55,878.	1	681		7.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	681.00	0.04930	\$33.57
HGAC Fee	681.00	0.00045	\$.31
Market Securitization (Debt) Financing - Uplift	732.01	0.00057	\$.42
ERCOT Contingency Reserve Service (ECRS)	732.00	0.00002	\$.01
Firm Fuel Supply Service	732.00	0.00032	\$.23
Subtotal -- Energy Charges			\$34.54
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	681.00	0.00050	\$.37
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			\$111.71
Taxes			
COUNTY SALES TAX	149.1	0.0000%	\$.00
STATE SALES TAX	149.1	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	145.94	1.9970%	\$2.91
PUCA Assessment	145.94	0.1670%	\$.25
CITY SALES TAX	149.1	0.0000%	\$.00
Subtotal - Taxes			\$3.16
Total Current Charges			\$149.41

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53860786
 Account #

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$105.13

SUPPORT

Service Period: 2/16/2026 - 3/18/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	96,383.	95,389.	1	994		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@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	994.00	0.04930	\$49.00
HGAC Fee	994.00	0.00045	\$.45
Market Securitization (Debt) Financing - Uplift	1,071.01	0.00058	\$.62
ERCOT Contingency Reserve Service (ECRS)	1,071.00	0.00001	\$.02
Firm Fuel Supply Service	1,071.00	0.00034	\$.36
Subtotal -- Energy Charges			\$50.45
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	994.00	0.00010	\$.05
Distribution System Charge	994.00	0.02130	\$21.12
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	994.00	0.01820	\$18.05
Distribution Cost Recovery Factor	994.00	0.00640	\$6.37
Subtotal - TDU Delivery Charges			\$52.46
Taxes			
COUNTY SALES TAX	104.68	0.0000%	\$.00
STATE SALES TAX	104.68	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	102.46	1.9970%	\$2.05
PUCA Assessment	102.46	0.1670%	\$.17
CITY SALES TAX	104.68	0.0000%	\$.00
Subtotal -- Taxes			\$2.22
Total Current Charges			\$105.13

The average price you paid for electric service this month was \$0.091 per kWh.

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NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2343919 - 53860736
 Account #

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$8.61

SUPPORT

Service Period: 2/16/2026 - 3/18/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	649.	633.	1	16		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@ameresco.com,
 mp2energy.commercial@is-t.net

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	16.00	0.04930	\$.79
HGAC Fee	16.00	0.00045	\$.01
Market Securitization (Debt) Financing - Uplift	17.01	0.00059	\$.01
ERCOT Contingency Reserve Service (ECRS)	17.00	0.00001	\$.00
Firm Fuel Supply Service	17.00	0.00034	\$.01
Subtotal -- Energy Charges			\$0.82
TDU Delivery Charges			
Distribution System Charge	16.00	0.02130	\$.34
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	16.00	0.01820	\$.29
Distribution Cost Recovery Factor	16.00	0.00640	\$.10
Subtotal - TDU Delivery Charges			\$7.60
Taxes			
COUNTY SALES TAX	8.6	0.0000%	\$.00
CITY SALES TAX	8.6	0.0000%	\$.00
PUCA Assessment	8.41	0.1670%	\$.01
Miscellaneous Gross Receipts Fee	8.41	1.9970%	\$.18
STATE SALES TAX	8.6	0.0000%	\$.00
Subtotal - Taxes			\$0.19
Total Current Charges			\$8.61

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County Invoice Date: 4/6/2026
 Invoice #: 2343919 - 53856506 Due Date: 5/6/2026
 Account # Current Charges: \$79.85

SUPPORT

Service Period: 2/12/2026 - 3/16/2026

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)
178995976LG	A	13,432.	13,200.	1	232		3.00

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	232.00	0.04930	\$11.44
HGAC Fee	232.00	0.00045	\$.10
Market Securitization (Debt) Financing - Uplift	250.01	0.00056	\$.14
ERCOT Contingency Reserve Service (ECRS)	250.00	0.00002	\$.00
Firm Fuel Supply Service	250.00	0.00035	\$.09
Subtotal -- Energy Charges			\$11.77
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	232.00	0.00050	\$.13
Distribution System Charge	3.00	5.12100	\$15.36
Customer Charge	1.00	11.13000	\$11.13
Meter Charge	1.00	21.30000	\$21.30
Transmission Cost Recovery Factor	3.00	5.11500	\$15.34
Distribution Cost Recovery Factor	3.00	1.03690	\$3.11
Subtotal - TDU Delivery Charges			\$66.37
Taxes			
COUNTY SALES TAX	79.72	0.0000%	\$.00
STATE SALES TAX	79.72	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	78.04	1.9970%	\$1.56
PUCA Assessment	78.04	0.1670%	\$.15
CITY SALES TAX	79.72	0.0000%	\$.00
Subtotal - Taxes			\$1.71
Total Current Charges			\$79.85

The average price you paid for electric service this month was \$0.091 per kWh.

RECEIVED

APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2343919 - 53856505
 Account #:

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$11.04

SUPPORT

Service Period: 2/12/2026 - 3/16/2026

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)
184569268LG	A	1,476.	1,433.	1	43		

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 \$0.091 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	43.00	0.04930	\$2.12
HGAC Fee	43.00	0.00045	\$.02
Market Securitization (Debt) Financing - Uplift	46.01	0.00065	\$.03
ERCOT Contingency Reserve Service (ECRS)	46.00	0.00002	\$.00
Firm Fuel Supply Service	46.00	0.00037	\$.02
Subtotal -- Energy Charges			\$2.19
TDU Delivery Charges			
Distribution System Charge	43.00	0.02130	\$.91
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	43.00	0.01820	\$.78
Distribution Cost Recovery Factor	43.00	0.00640	\$.28
Subtotal - TDU Delivery Charges			\$8.84
Taxes			
COUNTY SALES TAX	11.02	0.0000%	\$.00
STATE SALES TAX	11.02	0.0000%	\$.00
PUCA Assessment	11.01	0.1670%	\$.01
Subtotal -- Taxes			\$0.01
Total Current Charges			\$11.04

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2343919 - 53854405
 Account #: 0

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$9.97

SUPPORT

Service Period: 2/6/2026 - 3/10/2026

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 \$0.091 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	45.02	0.00067	\$.03
ERCOT Contingency Reserve Service (ECRS)	45.00	0.00002	\$.00
Firm Fuel Supply Service	45.00	0.00038	\$.02
Subtotal -- Energy Charges			\$2.04
TDU Delivery Charges			
Distribution Cost Recovery Factor	40.00	0.00700	\$.28
Outdoor Lighting - Facilities	1.00	6.38000	\$6.38
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	40.00	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$7.92
Taxes			
CITY SALES TAX	9.95	0.0000%	\$.00
STATE SALES TAX	9.95	0.0000%	\$.00
COUNTY SALES TAX	9.95	0.0000%	\$.00
PUCA Assessment	9.94	0.1670%	\$.01
Subtotal - Taxes			\$0.01
Total Current Charges			\$9.97

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2343919 - 53854373
 Account #: 0

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

SUPPORT

Service Period: 2/6/2026 - 3/10/2026

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

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 \$0.091 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	156.02	0.00058	\$.09
ERCOT Contingency Reserve Service (ECRS)	156.00	0.00002	\$.00
Firm Fuel Supply Service	156.00	0.00038	\$.06
Subtotal - Energy Charges			\$7.11
TDU Delivery Charges			
Distribution Cost Recovery Factor	140.00	0.00700	\$.98
Outdoor Lighting - Facilities	2.00	6.78000	\$13.56
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	140.00	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$15.80
Taxes			
CITY SALES TAX	22.88	0.00000%	\$.00
STATE SALES TAX	22.88	0.00000%	\$.00
COUNTY SALES TAX	22.88	0.00000%	\$.00
PUCA Assessment	22.85	0.1670%	\$.03
Subtotal - Taxes			\$0.03
Total Current Charges			\$22.94

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2343919 - 53851691
 Account #: 0

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$33.03

SUPPORT

Service Period: 2/11/2026 - 3/13/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	53,985.	53,717.	1	268		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	268.00	0.04930	\$13.21
HGAC Fee	268.00	0.00045	\$.12
Market Securitization (Debt) Financing - Uplift	290.01	0.00059	\$.17
ERCOT Contingency Reserve Service (ECRS)	290.00	0.00002	\$.01
Firm Fuel Supply Service	290.00	0.00036	\$.11
Subtotal -- Energy Charges			\$13.62
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	268.00	0.00010	\$.01
Distribution System Charge	268.00	0.02130	\$5.70
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	268.00	0.01820	\$4.87
Distribution Cost Recovery Factor	268.00	0.00640	\$1.72
Subtotal - TDU Delivery Charges			\$19.17
Taxes			
COUNTY SALES TAX	32.91	0.0000%	\$.00
STATE SALES TAX	32.91	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	32.67	0.5810%	\$.19
PUCA Assessment	32.67	0.1670%	\$.05
CITY SALES TAX	32.91	0.0000%	\$.00
Subtotal - Taxes			\$0.24
Total Current Charges			\$33.03

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53851689
 Account #:

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$72.96

SUPPORT

Service Period: 2/11/2026 - 3/13/2026

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)
139109985LG	A	2,490.	1,812.	1	678		6.00

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	678.00	0.04930	\$33.43
HGAC Fee	678.00	0.00045	\$.31
Market Securitization (Debt) Financing - Uplift	733.01	0.00059	\$.43
ERCOT Contingency Reserve Service (ECRS)	733.00	0.00002	\$.01
Firm Fuel Supply Service	733.00	0.00036	\$.27
Subtotal -- Energy Charges			\$34.45
TDU Delivery Charges			
Energy Efficiency Cost Recovery Factor	678.00	0.00010	\$.04
Distribution System Charge	678.00	0.02130	\$14.41
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	678.00	0.01820	\$12.31
Distribution Cost Recovery Factor	678.00	0.00640	\$4.35
Subtotal - TDU Delivery Charges			\$37.98
Taxes			
COUNTY SALES TAX	72.65	0.0000%	\$.00
STATE SALES TAX	72.65	0.0000%	\$.00
Miscellaneous Gross Receipts Fee	72.12	0.5810%	\$.41
PUCA Assessment	72.12	0.1670%	\$.12
CITY SALES TAX	72.65	0.0000%	\$.00
Subtotal - Taxes			\$0.53
Total Current Charges			\$72.96

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County
 Invoice #: 2343919 - 53849650
 Account #:

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$26.64

SUPPORT

Service Period: 2/9/2026 - 3/11/2026

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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	10,159.	9,955.	1	204		1.00

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

ESI ID:
 1044372000006236

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was \$0.091 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	204.00	0.04930	\$10.06
HGAC Fee	204.00	0.00045	\$.09
Market Securitization (Debt) Financing - Uplift	221.02	0.00059	\$.13
ERCOT Contingency Reserve Service (ECRS)	221.00	0.00002	\$.00
Firm Fuel Supply Service	221.00	0.00036	\$.08
Subtotal -- Energy Charges			\$10.36
TDU Delivery Charges			
Distribution Cost Recovery Factor	204.00	0.00640	\$1.31
Energy Efficiency Cost Recovery Factor	204.00	0.00010	\$.01
Distribution System Charge	204.00	0.02130	\$4.34
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	204.00	0.01820	\$3.70
Subtotal - TDU Delivery Charges			\$16.23
Taxes			
PUCA Assessment	26.5	0.1670%	\$.05
COUNTY SALES TAX	26.55	0.0000%	\$.00
STATE SALES TAX	26.55	0.0000%	\$.00
Subtotal - Taxes			\$0.05
Total Current Charges			\$26.64

RECEIVED

APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2343919 - 53849056
 Account #: 00000

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$48.90

SUPPORT

Service Period: 2/9/2026 - 3/11/2026

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	55,444.	55,010.	1	434		7.00

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

ESI ID:
 10443720002001087

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	434.00	0.04930	\$21.40
HGAC Fee	434.00	0.00045	\$.20
Market Securitization (Debt) Financing - Uplift	470.02	0.00057	\$.27
ERCOT Contingency Reserve Service (ECRS)	470.00	0.00002	\$.01
Firm Fuel Supply Service	470.00	0.00036	\$.17
Subtotal -- Energy Charges			\$22.05
TDU Delivery Charges			
Distribution Cost Recovery Factor	434.00	0.00640	\$2.78
Energy Efficiency Cost Recovery Factor	434.00	0.00010	\$.02
Distribution System Charge	434.00	0.02130	\$9.22
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	434.00	0.01820	\$7.88
Subtotal - TDU Delivery Charges			\$26.77
Taxes			
CITY SALES TAX	48.7	0.0000%	\$.00
PUCA Assessment	48.62	0.1670%	\$.08
STATE SALES TAX	48.7	0.0000%	\$.00
COUNTY SALES TAX	48.7	0.0000%	\$.00
Subtotal -- Taxes			\$0.08
Total Current Charges			\$48.90

The average price you paid for electric service this month was \$0.091 per kWh.

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County
 Invoice #: 2343919 - 53848922
 Account

Invoice Date: 4/6/2026
 Due Date: 5/6/2026
 Current Charges: \$12.11

SUPPORT

Service Period: 2/9/2026 - 3/11/2026

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

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

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

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 \$0.091 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	78.02	0.00064	\$.05
ERCOT Contingency Reserve Service (ECRS)	78.00	0.00002	\$.00
Firm Fuel Supply Service	78.00	0.00038	\$.03
Subtotal -- Energy Charges			\$3.56
TDU Delivery Charges			
Distribution Cost Recovery Factor	70.00	0.00700	\$.49
Outdoor Lighting - Facilities	1.00	6.78000	\$6.78
Customer Charge	1.00	1.26000	\$1.26
Nuclear Decommissioning Fee	70.00	0.00000	\$.00
Subtotal - TDU Delivery Charges			\$8.53
Taxes			
CITY SALES TAX	12.08	0.0000%	\$.00
STATE SALES TAX	12.08	0.0000%	\$.00
COUNTY SALES TAX	12.08	0.0000%	\$.00
PUCA Assessment	12.06	0.1670%	\$.02
Subtotal - Taxes			\$0.02
Total Current Charges			\$12.11

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APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE



Navarro County Invoice Date: 4/6/2026
 Invoice #: 2343919 - 53848226 Due Date: 5/6/2026
 Account # Current Charges: \$126.94

SUPPORT

Service Period: 2/6/2026 - 3/10/2026

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)
158757465LG	A	88,470.	87,230.	1	1,240		7.00

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	1,240.00	0.04930	\$61.13
HGAC Fee	1,240.00	0.00045	\$.56
Market Securitization (Debt) Financing - Uplift	1,344.02	0.00058	\$.78
ERCOT Contingency Reserve Service (ECRS)	1,344.00	0.00002	\$.03
Firm Fuel Supply Service	1,344.00	0.00037	\$.49
Subtotal -- Energy Charges			\$62.99
TDU Delivery Charges			
Distribution Cost Recovery Factor	1,240.00	0.00640	\$7.95
Energy Efficiency Cost Recovery Factor	1,240.00	0.00010	\$.07
Distribution System Charge	1,240.00	0.02130	\$26.35
Customer Charge	1.00	2.26000	\$2.26
Meter Charge	1.00	4.61000	\$4.61
Transmission Cost Recovery Factor	1,240.00	0.01820	\$22.51
Subtotal - TDU Delivery Charges			\$63.75
Taxes			
CITY SALES TAX	126.38	0.0000%	\$.00
PUCA Assessment	126.18	0.1670%	\$.20
STATE SALES TAX	126.38	0.0000%	\$.00
COUNTY SALES TAX	126.38	0.0000%	\$.00
Subtotal - Taxes			\$0.20
Total Current Charges			\$126.94

RECEIVED

APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.



Navarro County Invoice Date: 4/6/2026
 Invoice #: 2343919 - 53832049 Due Date: 5/6/2026
 Account # Current Charges: \$63.43

SUPPORT

Service Period: 1/30/2026 - 3/2/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	24,706.	24,122.	1	584		5.00

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

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

ESI ID:
 10443720001889425

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

Your Reference:

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

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

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	584.00	0.04930	\$28.79
HGAC Fee	584.00	0.00045	\$.26
Market Securitization (Debt) Financing - Uplift	633.01	0.00058	\$.37
ERCOT Contingency Reserve Service (ECRS)	633.00	0.00004	\$.02
Firm Fuel Supply Service	633.00	0.00036	\$.23
Subtotal -- Energy Charges			\$29.67
TDU Delivery Charges			
Transmission Cost Recovery Factor	584.00	0.01820	\$10.60
Distribution Cost Recovery Factor	584.00	0.00640	\$3.74
Distribution System Charge	584.00	0.02130	\$12.41
Meter Charge	1.00	4.61000	\$4.61
Customer Charge	1.00	2.26000	\$2.26
Energy Efficiency Cost Recovery Factor	584.00	0.00010	\$.03
Subtotal - TDU Delivery Charges			\$33.65
Taxes			
COUNTY SALES TAX	63.17	0.0000%	\$.00
STATE SALES TAX	63.17	0.0000%	\$.00
CITY SALES TAX	63.17	0.0000%	\$.00
PUCA Assessment	63.06	0.1670%	\$.11
Subtotal - Taxes			\$0.11
Total Current Charges			\$63.43

RECEIVED

APR 13 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

The average price you paid for electric service this month was \$0.091 per kWh.

"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

6 1 SP 0.740
 NAVARRO COUNTY
 ATTN: AUDITORS OFFICE
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4672

5 6
 C-1



KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	<div style="text-align: center; font-size: 2em; font-weight: bold;">RECEIVED</div> <div style="text-align: center;">APR 20 2026</div> <div style="text-align: center;">NAVARRO COUNTY AUDITOR'S OFFICE</div>
Average Cost Per Day .33	

Due Date For Current Charges: 05/15/2026
Amount Due: 168.56

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 = .0205839 SCRF 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	0	0	
		0			.000			
							11.18	
								11.18
								11.18
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	53549	54552	1003	115.04	21.00	
		1	02/28/26	03/31/26	.000			
							10.16	
								146.20
								146.20
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	0	0	
		0			.000			
							11.18	
								11.18
								11.18
TOTAL AMOUNT DUE								168.56

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: 192 CYCLE: 02

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

Billing Date	04/15/2026		
Due Date	05/15/2026	Net Due	168.56
Gross Due After	05/15/2026	Gross Due	176.99

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
 PRECINCT #2
 300 W 3RD AVE
 CORSICANA TX 75110-4603

5 4
 C-1



KWH USAGE HISTORY	
Current Month's Average KWH Per Day	<div style="text-align: center; font-size: 2em; font-weight: bold;">RECEIVED</div> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">APR 20 2026</div> <div style="text-align: center; font-weight: bold;">NAVARRO COUNTY AUDITOR'S OFFICE</div>
0	
Average Cost Per Day	
.33	

Due Date For Current Charges: 05/15/2026

Amount Due: 33.54

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

INVOICE GROUP: 191 PCRF FACTOR = .0205839 SCRF 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
FM 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	0		
		0			.000			
					SECURITY LIGHT		11.18	
					TOTAL CURRENT CHARGES			11.18
					TOTAL AMOUNT DUE			11.18
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	0		
		0			.000			
					SECURITY LIGHT		22.36	
					TOTAL CURRENT CHARGES			22.36
					TOTAL AMOUNT DUE			22.36
TOTAL AMOUNT DUE								33.54

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: 191 CYCLE: 02

NAVARRO COUNTY
 PRECINCT #2
 300 W 3RD AVE
 CORSICANA TX 75110-4672

Billing Date	04/15/2026		
Due Date	05/15/2026	Net Due	33.54
Gross Due After	05/15/2026	Gross Due	35.22

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



00

"OWNED BY THOSE WE SERVE"



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

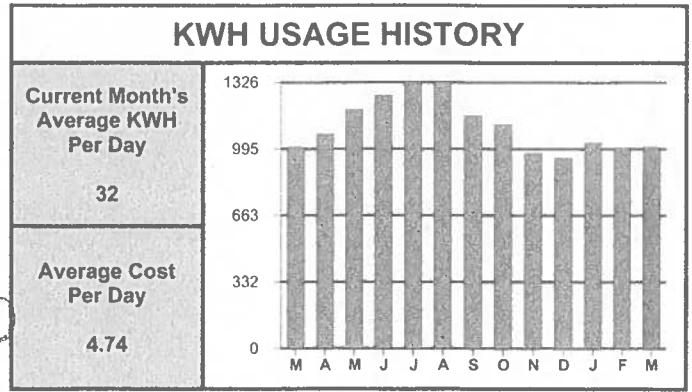
Office Hours: 8:00 am to 5:00 pm Monday - Friday
 Outside Depository For After Hour Payments
 Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

RECEIVED

7 1 SP 0.740
 NAVARRO CO SHERIFF'S DEPT
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4672

APR 20 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE



Due Date For Current Charges: 05/15/2026
Amount Due: 245.00

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

INVOICE GROUP: 3643 PCRF FACTOR = .0205839 SCRF 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
Hwy 0022 W *REGULAR BILL	5SMCO	96993	20678	21683	1005	115.27	21.00	
		1	02/28/26	03/31/26	.000			
							SCRFF FEE	10.18
							ROUNDUP AMOUNT	0.55
							TOTAL CURRENT CHARGES	147.00
							TOTAL AMOUNT DUE	147.00
FM 0667 *REGULAR BILL	5SMCO	82580	19032	19292	260	29.82	21.00	
		1	02/28/26	03/31/26	.000			
							SCRFF FEE	2.63
							ROUNDUP AMOUNT	0.55
							TOTAL CURRENT CHARGES	54.00
							TOTAL AMOUNT DUE	54.00

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#: 3643 CYCLE: 02

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

Billing Date	04/15/2026		
Due Date		Net Due	245.00
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

RECEIVED

APR 20 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: 05/15/2026
Amount Due: 245.00

INVOICE GROUP: 3643 PCRF FACTOR = .0205839 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	
	5SMCO	85244	12448	12617	169	19.38	21.00		
MCKINNEY ST S		1	02/28/26	03/31/26	.000		1.26		
*REGULAR BILL							1.71		
							0.65		
								44.00	
								44.00	
								TOTAL AMOUNT DUE	245.00

Return This Portion With Your Payment

ACCOUNT#: CYCLE: 02
INVOICE GROUP: 3643

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

Billing Date	04/15/2026		
Due Date	05/15/2026	Net Due	245.00
Gross Due After	05/15/2026	Gross Due	257.19

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

Navarro County Electric Cooperative, Inc.
PO Box 650299 02
Dallas TX 75265-0299



RECEIVED

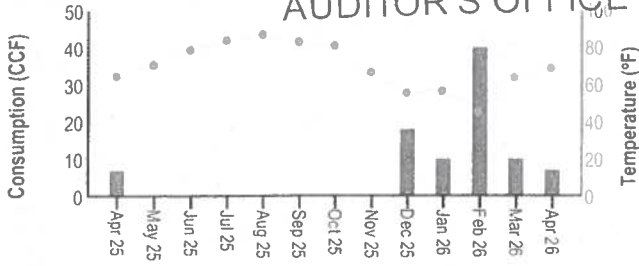
Account Number:

Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76626-0000

DUE DATE **TOTAL DUE**
04/30/26 **\$156.06**

APR 20 2026

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary
Billing Date: 4/15/26

Previous Balance 161.46
Payment(s) -161.46
Current Charges 156.06

Total Amount Due **\$156.06**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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.

Scan Here



To Make a Payment

CONTACT US:

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

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.
For more on safe digging, visit atmosenergy.com/call811.



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

Account Number **Due Date** **Total Amount Due**
[Redacted] 04/30/2026 \$156.06

Amount Enclosed: \$ 156.06



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



BXMAIL ATMOS 20260416_67473.afp.033560
NAVARRO COUNTY PREC 4
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

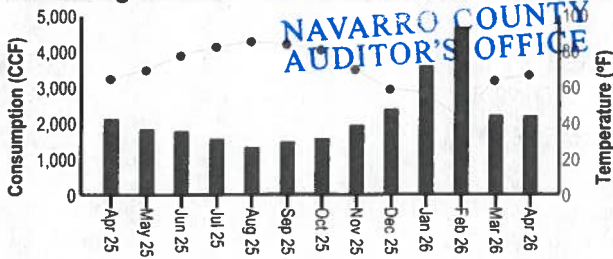


RECEIVED

APR 22 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 4/8/26

Previous Balance	3,638.53
Payment(s)	-3,638.53
Current Charges	3,010.25

Total Amount Due \$3010.25

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY


Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.
For more on safe digging, visit atmosenergy.com/call811.



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

Account Number **Due Date** **Total Amount Due**
[Redacted] 04/23/2026 \$3010.25



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

Amount Enclosed: \$ 3010.25

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

TOTAL ON/BEFORE DUE DATE	
\$	46.62
LATE FEE	\$30.00
TOTAL AFTER DUE DATE	
\$	76.62

RECEIVED

APR 27 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT NO. 324

DUE DATE 5/15/2026

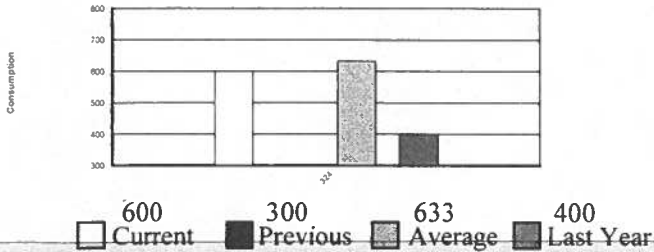
NAVARRO COUNTY. PREC#3
EDDIE MOORE
300 W. 3RD AVE. STE 6
CORSICANA TX 75110

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: 4/17/2026			324 NAVARRO COUNTY. PREC#3
Reading Date 4/16/2026	SERVICE ADDRESS:			
PRESENT READING	Water			Charges
70400	Vol. Fire			42.62
PREVIOUS READING				2.00
69800				

Usage 600

Monthly Usage



CITY OF DAWSON
PO BOX 400
DAWSON, TX 76639

Account #

TOTAL DUE NOW	46.62
---------------	-------

LATE FEE AFTER DUE DATE	PAY THIS AMOUNT AFTER
\$30.00	5/15/2026 76.62

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

RETURN SERVICE REQUESTED

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

4/21/2026 4201 W HWY 22 CORSICANA T

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	543800	542600	1200	53.64
PCEO				0.06
Total Due				\$53.70

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	5/15/2026

TOTAL DUE UPON RECEIPT
53.70

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

MAY 04 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 4/13/26 for \$70.38.

FOR AFTER HOURS EMERGENCIES ONLY CALL 903-547-0650
ALL PAST DUE ACCOUNTS WILL BE LOCKED AFTER THE
25th OF EACH MONTH

From 3/16/2026 TO
4/20/2026

149

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

RECEIVED

MAY 04 2026

NAVARRO COUNTY
AUDITOR'S OFFICE



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 93314 BILL DATE 04/20/2026

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

RECEIVED

APR 21 2026

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	15996432	A	03/03/2026	04/02/2026	10	10	0	KGA	\$18.00
SEWER- INSIDE			03/03/2026	04/02/2026					\$18.00
GARBAGE- INSIDE			03/03/2026	04/02/2026					\$16.20
SALES TAX GARBAGE			03/03/2026	04/02/2026					\$1.34
STREET IMPROVEMENT FEE			03/03/2026	04/02/2026					\$8.00
SUPPLEMENTARY FEE			03/03/2026	04/02/2026					\$5.00

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY MAY 1, 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 05/11/2026	\$66.54

TOTAL DUE IF PAID AFTER 05/11/2026 \$73.19

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 93314



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

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

05/11/2026 \$66.54

TOTAL DUE IF PAID AFTER 05/11/2026 \$73.19

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

MAKE CHECKS PAYABLE AND REMIT TO:

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





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

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

RECEIVED

APR 27 2026

MONTHLY STATEMENT

BILL NO 88819 BILL DATE 04/20/2026

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	17218209	A	03/03/2026	04/02/2026	12	13	1000	KGA	\$18.00
SEWER- INSIDE			03/03/2026	04/02/2026					\$22.20
Consumption Amount	\$4.20								
Base Amount	\$18.00								
GARBAGE- INSIDE			03/03/2026	04/02/2026					\$16.20
STREET IMPROVEMENT FEE			03/03/2026	04/02/2026					\$8.00
SUPPLEMENTARY FEE			03/03/2026	04/02/2026					\$5.00



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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY MAY 1, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$69.40
Total Current Billing	\$69.40
Less Payments Received	\$69.40
Total Amount Due 05/11/2026	\$69.40

TOTAL DUE IF PAID AFTER 05/11/2026 \$76.34

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 88819

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
317 W 3RD		51840

DUE DATE	TOTAL DUE
05/11/2026	\$69.40

TOTAL DUE IF PAID AFTER 05/11/2026 \$76.34

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



AUTOSCH 5-DIGIT 75110 2 P55 159872PA20-A-1
 381 1 AV 0.588



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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

RECEIVED

APR 27 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

MONTHLY STATEMENT
 BILL NO 91022 BILL DATE 04/20/2026

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

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	61279710	A	03/03/2026	04/06/2026	115	118	3000	KGA	\$63.32
Consumption Amount	\$9.80								
Base Amount	\$53.52								
SEWER- INSIDE			03/03/2026	04/06/2026					\$52.60
Consumption Amount	\$12.60								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			03/03/2026	04/06/2026					\$8.00
SUPPLEMENTARY FEE			03/03/2026	04/06/2026					\$5.00

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY MAY 1, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE

Previous Balance	\$128.92
Total Current Billing	\$128.92
Less Payments Received	\$128.92
Total Amount Due 05/11/2026	\$128.92

TOTAL DUE IF PAID AFTER 05/11/2026 \$141.81

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT
 BILL NO 91022

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
800 N MAIN		54786

DUE DATE	TOTAL DUE
05/11/2026	\$128.92
TOTAL DUE IF PAID AFTER 05/11/2026	\$141.81

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



AUTOSCH 5-DIGIT 75110 2 PSS 159892PA20-A-1
 382 1 AV 0.588



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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

MONTHLY STATEMENT

BILL NO 91009 BILL DATE 04/20/2026

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

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	14207496	A	03/05/2026	04/07/2026	171710	172460	750000	KGA	\$4,117.65
Consumption Amount									\$3,853.35
Base Amount									\$264.30
SEWER- INSIDE			03/05/2026	04/07/2026					\$3,190.00
Consumption Amount									\$3,150.00
Base Amount									\$40.00
STREET IMPROVEMENT FEE			03/05/2026	04/07/2026					\$8.00
SUPPLEMENTARY FEE			03/05/2026	04/07/2026					\$5.00



RECEIVED

APR 27 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY MAY 1, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$6,338.90
Total Current Billing	\$7,320.65
Less Payments Received	\$6,338.90
Total Amount Due 05/11/2026	\$7,320.65

TOTAL DUE IF PAID AFTER 05/11/2026 \$8,052.72

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 91009

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
312 W 2ND		7511

DUE DATE	TOTAL DUE
05/11/2026	\$7,320.65

TOTAL DUE IF PAID AFTER 05/11/2026 \$8,052.72



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



AUTOSCH 5-DIGIT 75110 13 PSS 159892PA20-A-1
 3331 1 AV 0.568

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

MONTHLY STATEMENT

BILL NO 91004 BILL DATE 04/20/2026

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

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	16991630	A	03/03/2026	04/02/2026	14	14	0	KGA	\$18.00
SEWER- INSIDE			03/03/2026	04/02/2026					\$18.00
STREET IMPROVEMENT FEE			03/03/2026	04/02/2026					\$8.00
SUPPLEMENTARY FEE			03/03/2026	04/02/2026					\$5.00



RECEIVED

APR 27 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY MAY 1, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$49.00
Total Current Billing	\$49.00
Less Payments Received	\$49.00
Total Amount Due 05/11/2026	\$49.00

TOTAL DUE IF PAID AFTER 05/11/2026 \$53.90

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 91004



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



AUTOSCH 5-DIGIT 75110 13 PS5 159892PA20-A-1
 3409 1 AV 0.568



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

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

223 W 1ST 7502

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

05/11/2026 \$49.00

TOTAL DUE IF PAID AFTER 05/11/2026 \$53.90

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

MONTHLY STATEMENT

BILL NO 91013 BILL DATE 04/20/2026

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	74614876	A	03/05/2026	04/07/2026	481	484	3000	KGA	\$94.92
Consumption Amount	\$9.80								
Base Amount	\$85.12								
SEWER- INSIDE			03/05/2026	04/07/2026					\$52.60
Consumption Amount	\$12.60								
Base Amount	\$40.00								
STREET IMPROVEMENT FEE			03/05/2026	04/07/2026					\$8.00
SUPPLEMENTARY FEE			03/05/2026	04/07/2026					\$5.00

RECEIVED

APR 27 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY MAY 1, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$160.52
Total Current Billing	\$160.52
Less Payments Received	\$160.52
Total Amount Due 05/11/2026	\$160.52

TOTAL DUE IF PAID AFTER 05/11/2026 \$176.57

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 91013

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
601 N 13TH		7502

DUE DATE	TOTAL DUE
05/11/2026	\$160.52
TOTAL DUE IF PAID AFTER 05/11/2026	\$176.57

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



AUTOSCH 5-DIGIT 75110 13 PS5 159892PA20-A-1
 3410 1 AV 0.588



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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

MONTHLY STATEMENT

BILL NO 91005 BILL DATE 04/20/2026

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

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	15996520	A	03/03/2026	04/02/2026	1	1	0	KGA	\$18.00
SEWER- INSIDE			03/03/2026	04/02/2026					\$18.00
STREET IMPROVEMENT FEE			03/03/2026	04/02/2026					\$8.00
SUPPLEMENTARY FEE			03/03/2026	04/02/2026					\$5.00



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APR 27 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY MAY 1, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$49.00
Total Current Billing	\$49.00
Less Payments Received	\$49.00
Total Amount Due 05/11/2026	\$49.00

TOTAL DUE IF PAID AFTER 05/11/2026 \$53.90

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 91005

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
221 W 1ST		7503

DUE DATE	TOTAL DUE
05/11/2026	\$49.00
TOTAL DUE IF PAID AFTER 05/11/2026	\$53.90



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



AUTOSCH 5-DIGIT 75110 13 PSS 159892PA20-A-1
 3411 1 AV 0.586

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

MONTHLY STATEMENT

BILL NO 88956 BILL DATE 04/20/2026

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
SPRINKLER- INSIDE	90510398	A	03/05/2026	04/07/2026	4786	4804	18000	KGA	\$137.87
Consumption Amount									\$84.35
Base Amount									\$53.52



RECEIVED

APR 27 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY MAY 1, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$53.52
Total Current Billing	\$137.87
Less Payments Received	\$53.52
Total Amount Due 05/11/2026	\$137.87

TOTAL DUE IF PAID AFTER 05/11/2026 \$151.66

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 88956

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

DUE DATE	TOTAL DUE
05/11/2026	\$137.87

TOTAL DUE IF PAID AFTER 05/11/2026 \$151.66



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



AUTOSCH 5-DIGIT 75110 13 PS5 159892PA20-A-1
 3330 1 AV 0.588

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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

MONTHLY STATEMENT

BILL NO 88955 BILL DATE 04/20/2026

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

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	61392239	A	03/03/2026	04/02/2026	82	96	14000	KGA	\$117.67
Consumption Amount									\$64.15
Base Amount									\$53.52
SEWER- INSIDE			03/03/2026	04/02/2026					\$98.80
Consumption Amount									\$58.80
Base Amount									\$40.00
STREET IMPROVEMENT FEE			03/03/2026	04/02/2026					\$8.00
SUPPLEMENTARY FEE			03/03/2026	04/02/2026					\$5.00

RECEIVED

APR 27 2026

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

Previous Balance	\$174.42
Total Current Billing	\$229.47
Less Payments Received	\$174.42
Total Amount Due 05/11/2026	\$229.47

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY MAY 1, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE

TOTAL DUE IF PAID AFTER 05/11/2026 \$252.42

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 88955

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
300 W 3RD		2796

DUE DATE	TOTAL DUE
05/11/2026	\$229.47

TOTAL DUE IF PAID AFTER 05/11/2026 \$252.42

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



AUTOSCH 5-DIGIT 75110 13 PS5 159892PA20-A-1
 3329 1 AV 0.588



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

MAKE CHECKS PAYABLE AND REMIT TO:



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





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

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

RECEIVED

APR 27 2026

MONTHLY STATEMENT

BILL NO 88818 BILL DATE 04/20/2026

Email: customerservice@corsicanatx.gov

Pay Online: www.cityofcorsicana.com

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

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

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER- INSIDE	13865808	A	03/03/2026	04/02/2026	18	19	1000	KGA	\$18.00
SEWER- INSIDE			03/03/2026	04/02/2026					\$22.20
Consumption Amount	\$4.20								
Base Amount	\$18.00								
GARBAGE- INSIDE			03/03/2026	04/02/2026					\$16.20
STREET IMPROVEMENT FEE			03/03/2026	04/02/2026					\$8.00
SUPPLEMENTARY FEE			03/03/2026	04/02/2026					\$5.00

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

IF THERE IS A PAST DUE BALANCE, IT MUST BE PAID BY MAY 1, 2026 TO AVOID SERVICE DISCONNECTION AND A \$35.00 FEE.

Previous Balance	\$65.20
Total Current Billing	\$69.40
Less Payments Received	\$65.20
Total Amount Due 05/11/2026	\$69.40

TOTAL DUE IF PAID AFTER 05/11/2026 \$76.34

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

MONTHLY STATEMENT

BILL NO 88818

SERVICE LOCATION	ACCOUNT NO	CUSTOMER NO
313 W 3RD		51840

DUE DATE	TOTAL DUE
05/11/2026	\$69.40

TOTAL DUE IF PAID AFTER 05/11/2026 \$76.34

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



AUT0SCH 5-DIGIT 75110 2 PS5 159892PA20-A-1
 300 1 AV 0.568



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

MAKE CHECKS PAYABLE AND REMIT TO:



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



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

4/29/2026 700 S Austin

SERVICES		CHARGES
Water	3670 3320 350	37.96
Total Due	*** After Due Date 0.00	\$ 37.96 ***

RECEIVED

Last payment received 4/13/26 for \$37.96

MAY 04 2026

NAVARRO COUNTY
 AUDITORS' OFFICE

From 3/26/2026 TO
 4/24/2026

7

USA/POSTCARD



MAPLE
 City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
37.96	5/15/2026 37.96

MAIL THIS STUB WITH YOUR PAYMENT

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



MAIL PAYMENTS TO:
 M.E.N. WATER SUPPLY CORP.
 P.O. BOX 3019
 CORSICANA, TEXAS 75151-3019
 (903) 872-1899
 Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

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

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

RECEIVED
 30th SEP 2026

RECEIVED

MAY 04 2026

NAVARRO COUNTY MAY 04 2026
 AUDITOR'S OFFICE
 NAVARRO COUNTY
 THIS MONTH'S USAGE WAS ESTIMATED BY THE OFFICE

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

CUSTOMER ACCOUNT	DUE DATE
	5/20/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
32.00	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

Account #

404



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

RETURN SERVICE REQUESTED

4/28/2026 2810 NE CR 0080

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	2700	1000	1700	95.25
TCEO				0.48
Scholarship				0.27
Total Due				\$96.00
***After Due Date Penalty	0.00		\$ 96.00	***

RECEIVED

MAY 05 2026

Last payment received 4/10/26 for \$85.00
 NAVARRO COUNTY
 AUDITOR'S OFFICE
 * Pay Online or Get Alerts * www.chatfieldwsc.com
 Pay By Phone 1-877-885-7968

From 3/18/2026 TO
 4/22/2026

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	5/16/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
96.00	96.00

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

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

MAY 05 2026

Last payment received 4/10/2026
 NAVARRO COUNTY
 AUDITOR'S OFFICE

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

From 3/20/2026 TO
 4/24/2026

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	5/16/2026
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

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

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

5/1/2026 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	91700	89600	2100	39.35
Sewage				33.57
Sanitation				32.75
Streets				2.00
Clean Kerens				0.50
Total Due				\$108.17

***After Due Date 0.00 \$ 108.17 ***

RECEIVED

Last payment received MAY 17 2026

** REPUBLICAN COUNTY
 903-874-1111
 **Trash services BULK PICKUP
 LAST THURSDAY STOP OFFICE

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	5/10/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
108.17	108.17

MAIL THIS STUB WITH YOUR PAYMENT

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