

www.almosaneigy.com

Gas Usage Trend

300

240 180

120

60

Consumption (CCF)

Account Number:

Customer Name; NAVARRO CNTY COURT HSE Service Address: 312 W 1ST AVE CORSICANA TX 75110-3002 DUE DATE 12/23/19 TOTAL DUE \$126.13

Account Summary Billing Date: 12/6/19

Previous Balance 83.97
Payment(s) -83.97
Current Charges 126.13

Total Amount Due

\$126.13

(see reverse for billing debails)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at 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

Help Your Neighbors Stay Warrin When you donate to Almas Energy's Sharing the Warnth program, you help families and the elderly stay warn and secure team more and donate at almosenergy.com/share

NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

Atmos Energy's address for mailing payments has changed. Please mail payments to PO Box 740353, Cincinnati, OH 45274-0353. If you pay your bill electronically, no action is necessary.

010204861795

Keep this portion for your records

Page 1 of 2



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

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

NAVARRO CNTY COURT HSE 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 Account Number Due Date Total Amount Due 12/23/2019 \$126,13

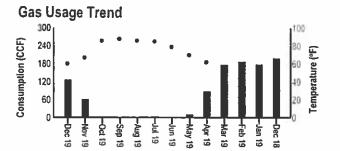
ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



Account Number:

Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST KERENS TX 75144-2427 DUE DATE 12/26/19

TOTAL DUE \$109.11



Account Summary Billing Date: 12/9/19

Previous Balance 75.22 Payment(s) -75.22 **Current Charges** 109.11

Total Amount Due

\$109,11

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0,02 for a net customer charge of \$46.52. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

(see heverse for billing details)

Go paperless with E-Bill and sign up for other billing and payment options at 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



NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

Atmos Energy's address for mailing payments has changed. Please mail payments to PO Box 740353, Cincinnati, OH 45274-0353. If you pay your bill electronically, no action is necessary.

007405028118

Keep this portion for your records

Page 1 of 2



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

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

NAVARRO CO PREC # 2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 **Account Number** Due Date Total Amount Due 12/26/2019 \$109.11

Amount Enclosed: \$___

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

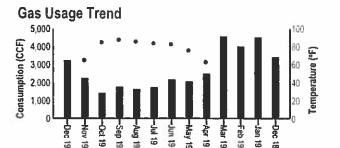


www.atmosenergy.com

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE **CORSICANA TX 75110-3004** DUE DATE 12/23/19

TOTAL DUE \$1697.73



Account Summary Billing Date: 12/6/19

Previous Balance 1.152.58 Payment(s) -1.152.58 **Current Charges** 1,697.73

Total Amount Due

\$1697.73

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43,50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8,74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104,301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

(see revelse for billing details)

Go paperless with E-Bill and sign up for other billing and payment options at 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

Help Your Neighbors Stay Warm When you donale to Atmos Energy's Sharing the Warmit program, you help families and the elderly stay warm and secure Learn more and donate at atmosenergy.com/share

NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

Atmos Energy's address for mailing payments has changed. Please mail payments to PO Box 740353, Cincinnati, OH 45274-0353. If you pay your bill electronically, no action is necessary.

008604994848

Keep this portion for your records

Page 1 of 2



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

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

NAVARRO COUNTY 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** Account Number Due Date Total Amount Due 12/23/2019 \$1697.73

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



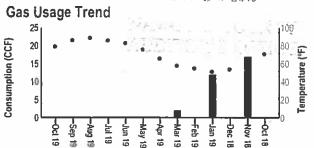
Account Number:

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

DUE DATE 11/07/19

TOTAL DUE \$55.70

OCT 24 2019



Account Summary Billing Date: 10/23/19

Previous Balance 92.82 Payment(s) -92.82 **Current Charges** 55.70

Total Amount Due

\$55.70

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Help your neighbors stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. For more information, visit www.atmosenergy.com/share or call 1-888-286-6700,

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43,50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8,74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

(see reverse for billing details)

Go paperless with E-Bill and sign up for other billing and payment options at 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



Clean energy for generations to come.

Choosing what's best for our environment and energy that's clean, affordable and reliable is easy with natural gas.

ATMOSENERGY.COM/ENVIRONMENT

010004778195

Keep this portion for your records

Page 1 of 2



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

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

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

Account Number **Due Date** Total Amount Due 11/07/2019 \$55.70

Amount Enclosed: \$ 55.70

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311



www.almosenergy.com

Gas Usage Trend

200

160

120

80

Consumption (CCF

Account Number:

Customer Name: NAVARRO COUNTY PREC 4 Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 DUE DATE 12/30/19

TOTAL DUE \$98.46

Account Summary **Billing Date: 12/13/19**

Previous Balance 105.93 Payment(s) -105.93**Current Charges** 98.46

Total Amount Due

\$98.46

(see reverse for billing details)

Important Messages from Your Natural Gas Company

DEC 18 2019

NAVARKO COUNTY

AUDITOR'S OFFICE

emperature (

SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at 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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

> Learn more and donate at atmosenergy.com/share



NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

Atmos Energy's address for mailing payments has changed. Please mail payments to PO Box 740353. Cincinnati, OH 45274-0353. If you pay your bill electronically, no action is necessary.

002504749068

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$98.46



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

Account Number

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



BXMAIL.ATMOS.20191213_92834.afp.046316 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$

Due Date

12/30/2019

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

իով լիսիսեի Ոսի իրիկիր մեն իրականիկիր իրկիներիներ

իդրդենկՈւպՈՈւս|իդՈՈւգիրԹՈՒինկդով||իլՈւգինլ



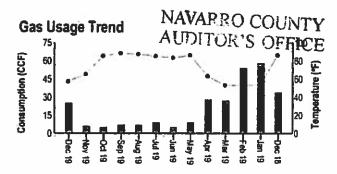
RECLIVED

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 DUE DATE 12/23/19 TOTAL DUE \$68.37

www.atmosenergy.com

DEC 1 1 2019



Account Summary Billing Date: 12/6/19

Previous Balance 58.64
Payment(s) -58.64
Current Charges 68.37

Total Amount Due

\$68.37

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FASTI

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8687.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at 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

Help Your Neighbors Stay Warm

When you donate to Almos Energy's
Sharing the Warmth program, you help
families and the elderly stay warm and secure.

learn more and donate at atmosenergy.com/share



NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

Atmos Energy's address for mailing payments has changed. Please mail payments to PO Box 740353, Cincinnati, OH 45274-0353. If you pay your bill electronically, no action is necessary.

010604800250

Keep this portion for your records

Page 1 of 2

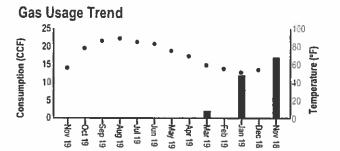


www.atmosenergy.com

Account Number:

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

DUE DATE 12/10/19 TOTAL DUE \$55.70



Account Summary Billing Date: 11/25/19

Previous Balance 55.70
Payment(s) -55.70
Current Charges 55.70

Total Amount Due

\$55.70

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Help your neighbors stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program, For more information, visit www.atmosenergy.com/share or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

(see reverse for billing details)

Go paperless with E-Bill and sign up for other billing and payment options at 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

Need help paying your utility bills? To find immediate help in your area, contact your local Community Action Agency or go to atmosenergy.com/assistance.

NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

Atmos Energy's address for mailing payments will change in December. Please discard any old remittance stubs at that time. If you pay your bill electronically, no action is necessary.

008404988810

Keep this portion for your records

Page 1 of 2



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

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

NAVARRO CNTY COURT HSE 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Account Number Due Date Total Amount Due 12/10/2019 \$55.70

Amount Enclosed: \$___55.1C

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL PRSRT COISICANA T

PERMIT NO.

TYPE	METER READING		USED	CHARGES
SERVICE	PRESENT	PREVIOUS		CHARGES
Water	100	100	0	25.00

OMER	DUE DATE
ACCOUNT	12/15/19
PON RECEIPT	
	ACCOUNT

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 10/25/2019 TO 11/21/2019 ACCOUNT

11/25/19

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

HONTH CAY CLASS UPON RECEIPT 25.00

IF METER IS LOCKED 75.00 RECONNECT FEE

LET US KNOW IF YOU HAVE LOW WATER PRESURE
BASE RATE 25.00/6.00 PER 1000/LT FEE AFTI5TH 20.00
b.bwater110@yahou.com /bbwatermyqubujilateritiqu pjebit[5:1]; 11]; 111]; 111]; 111]; 111]; 111]; 111]; 111]; 111]; 111]; 111]; 1

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT NO TX 33

TYPE	METER READING		USED	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	2900	2900	0	30.00
TCEO		DEC	דל אדיבוי	0.15
Schola		KEC	CIVI	0.85

CUSTOMER ACCOUNT ACCOUNT	PAST DUE DATE 12/16/19
TOTAL QUE UPON RECEIPT	PAST DUE AMOUNT
31.00	31.00

DEC 0 2 2019

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY AUDITOR'S OFFICE

Euester B Williams Par

ACCOUNT

11/26/19

LATE CHARGE AFTER DUE DATE (),()() TOTAL DUE UPON RECEIPT 31.00

YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE

@ 1-877-885-7968

Payment is due on the 16th of the month to avoid late fees & interruption of service.

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT Rerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS	0325	
Water	660	0 6200	400	77.79
TCEQ				0.39
Schola	•	RECE	IVE	0.82

CUSTOMI ROUTE 3	ER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
		12/16/19
TOTAL DUE UPON	RECEIPT	PAST DUE AMOUNT
79.00		79.00

MAIL THIS STUB WITH YOUR PAYMENT

DEC 0 2 2019

2810 NE CR 0080

NAVARKO COUNTY AUDITOR'S OFFICE

ACCOUNT

11/27/19

Navarro County
County Treasure

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

METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
	21	5	79.00	0.00	79.00
	VAHE		ONLINE WWW	eburfieldwsc.com	TOT BY PHONE

@ 1-877-885-7968

Payment is due on the 16th of the month to avoid late fees & interruption of service.



SEND PAYMENTS TO TEXAS
CITY OF DAWSON
P.O. BOX 400
DAWSON, TEXAS 76839 NOV 129
(254) 578-1515

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

	7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
OF _	METER READING FATOL	SET CLEANIFELING SAMERAL
SENTICE T	PRESHISTOOD PREVIOUS 100 3,900	CHARGES
WATE	ER TOWER FEE	3.50

RECEIVED

2.00

TOTAL DUGLIFON PECEIPT PAST DUG AMOUNT

MAIL THIS STUB WITH YOUR PAYMENT

DEC 02 2019

NAVARRO COUNTY AUDITOR'S OFFICEOUNT#

11/29/19

NAVARRO COUNTY. PREC EDDIE MOORE 300 W. 3RD AVE. STE 4

CORSICANA TX 75110

Lity Office will be closed DECEMBER 24 AND 25 CHRISTMAS
JANUARY 1, 2020 NEW YEARS.

79.

-467299

դուվեսիրըիկիրերվաինիդիկոլիցի





PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID

KERENS, TX 75144 PERMIT NO. 26

TYPE OF	METER R	EADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	928800	927700	1,100	36.95
Sewage			32.00	
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

NOUTE SAMESHIP	PAY GROSS AMOUNT
HET AMOUNT TO BE PAID 99.70	GROSS AMOUNT TO BE PAID 99.70

907 NW Second

ACCOUNT

11/25/19

RETURN SERVICE REQUESTED DEC

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

GROSS AMOUNT

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH
TO AVOID TERMINATING SERVICE A PATITUDE A PATITUDE



Trash (Allied Waste): Phone: (903) 874-8717

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday

Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us

To pay online, please visit: www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 12/10/2019 Amount Due \$6,861.40

Account Name:

Pin#:

Service Address:

Service Period:

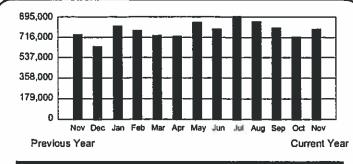
312 W 2ND 10/03/2019 - 11/06/2019

Billing Date:

11/20/2019

NAVARRO COUNTY JUSTICE CTR

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service Previous Read Current Read Usage Water 114.925 115.710 785.000

CURRENT CHARGES

Description

Water Sewer

Supplementary Fee Street Improvement F

<u>Amount</u> \$3,512.90

\$3,337.00

\$3.50 \$8.00

RECEIVED

NOV 25 2019

NAVARANO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

AMOUNT DUE

Current Charges:

\$6,861.40

Total Due:

\$6,861.40

Disconnect Date:

01/06/2019

Please detach and return this portion with payment to the City of Corsicana.

Service Address:

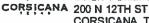
312 W 2ND

Service Period:

10/03/2019 - 11/06/2019

Account Number

Due Date 12/10/2019 **Amount Due** \$6,861.40



CORSICANA, TX 75110-4616

CITY OF CORSICANA

UTILITY BILLING



AMOUNT ENCLOSED

(\$ 1861.MC

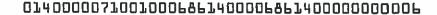
հոհագրովելիիիրիիների հանդասակներիիր համինակարկն

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

միոլիիրինիանին իրանակին հերանակիրիանին արևանին հայարանին հայարանին հայարանին հայարանին հայարանակության հայարան CITY OF CORSICANA

200 N 12TH ST CORSICANA, TX 75110-4616







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

Account Number

Due Date 12/10/2019

YOUR MONTHLY STATEMENT

Amount Due \$46.50

Water/Sewer Service Problems Phone: (903) 654-4893

Trash (Allied Waste): Phone: (903) 874-8717

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service; Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:

www.citvofcorsicana.com

Account Name: NAVARRO COUNTY/TEX PARKS

Pin#:

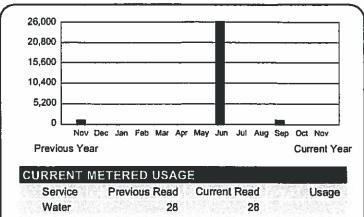
Service Address: Service Period:

221 W 1ST 10/03/2019 - 11/06/2019

Billing Date:

11/20/2019

YOUR MONTHLY USAGE



CURRENT CHARGES

Description Water Sewer Supplementary Fee Street Improvement F Amount \$17.00 \$18.00 \$3.50 \$8.00

RECEIVED

NOV 2 5 2019

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

AMOUNT DUE

\$46.50 **Current Charges:** Total Due: \$46.50 **Disconnect Date:** 01/06/2019

Please detach and return this portion with payment to the City of Corsicana.

Service Address:

221 W 1ST

Service Period:

10/03/2019 - 11/06/2019

CITY OF CORSICANA Account Number **UTILITY BILLING** CORSICANA 200 N 12TH ST

Due Date 12/10/2019 Amount Due \$46.50



AMOUNT ENCLOSED



CORSICANA, TX 75110-4616

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

ք[լ]րվՈւտեցալիրկրիևավ[<u>[</u>[կրկ]իլիրկրո][[հերևակիլ CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616





Trash (Allied Waste): Phone: (903) 874-8717

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit:

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 12/10/2019 **Amount Due** \$148.72

Total Due If Paid After 12/10/2019

\$163.59

Account Name:

Service Address:

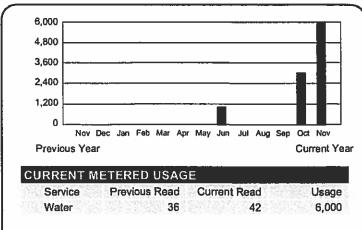
Service Period: Billing Date:

800 N MAIN 10/03/2019 - 11/06/2019

NAVARRO COUNTY-ANNEX 2

11/20/2019

YOUR MONTHLY USAGE



CURRENT CHARGES

Description

Water Sewer

Pin#:

Supplementary Fee Street Improvement F **Amount** \$72.02 \$65.20

> \$3.50 \$8.00

RECEIVED

NOV **2 5** 2019

NAVARKO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

AMOUNT DUE

Current Charges:

\$148.72

Total Due if Paid By 12/10/2019: Total Due if Paid After 12/10/2019: \$148.72 \$163.59

Disconnect Date:

01/06/2019

Please detach and return this portion with payment to the City of Corsicana.

Service Address:

800 N MAIN

Service Period:

10/03/2019 - 11/06/2019

Account Number

Due Date 12/10/2019

Amount Due \$148.72

Total Due If Paid After 12/10/2019

\$163.59

AMOUNT ENCLOSED

որոնիկիրը ինդուների հիկիրիկին արևարկությունը հիկիրիկիրի

CITY OF CORSICANA

CORSICANA, TX 75110-4616

UTILITY BILLING

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

CORSICANA 200 N 12TH ST

- <u>Ոլիին իրիլ Ուլմ Ոինին իրը իրին անդրին Որիլին դորն ին իրի</u>

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







Water/Sewer Service Problems

Trash (Allied Waste):

Phone: (903) 654-4893

Phone: (903) 874-8717

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

Billing Office Hours:

8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number **Due Date**

12/10/2019

Amount Due \$65.31

Account Name:

NAVARRO COUNTY

Pin#:

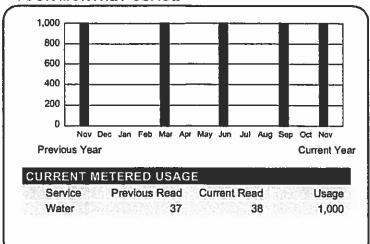
Service Address: Service Period:

313 W 3RD 10/03/2019 - 11/06/2019

Billing Date:

11/20/2019

YOUR MONTHLY USAGE



CURRENT CHARGES

Description **Amount** Water \$17.00 Sewer \$22.20 Garbage \$13.50 Sales Tax \$1.11 Supplementary Fee \$3.50 Street Improvement F

\$8.00 RECEIVE

NOV 2 5 2019

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

AMOUNT DUE

Current Charges: \$65.31 **Total Due:** \$65.31 **Disconnect Date:** 01/06/2019

Please detach and return this portion with payment to the City of Corsicana.

Service Address:

313 W 3RD

Service Period:

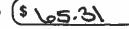
10/03/2019 - 11/06/2019

Account Number

Due Date 12/10/2019 **Amount Due** \$65.31



AMOUNT ENCLOSED



- <u>Պիլեկիկերը ինվել իննական ին ինքին ինկին ինկին հիրի</u>

CITY OF CORSICANA

CORSICANA, TX 75110-4616

UTILITY BILLING

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

CORSIÇANA 200 N 12TH ST

ալինիկին իրականի անականին իրանական հայարանում և արարական հայարանում և հայարական հայարական հայարական հայարական հ CITY OF CORSICANA 200 N 12TH ST





CORSICANA, TX 75110-4616





Phone: (903) 874-8717

Trash (Allied Waste):

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

Billing Office Hours:

8:00 a.m., - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:

www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 12/10/2019 **Amount Due** \$65.31

Account Name:

NAVARRO COUNTY

Pin#:

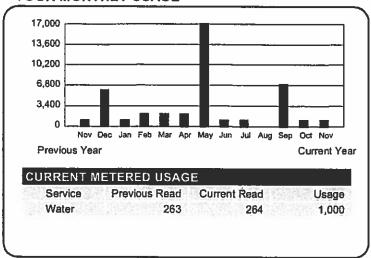
Service Address: Service Period:

317 W 3RD 10/03/2019 - 11/06/2019

Billing Date:

11/20/2019

YOUR MONTHLY USAGE



CURRENT CHARGES

Description **Amount** Water \$17.00 Sewer \$22,20 Garbage \$13.50 Sales Tax \$1.11 Supplementary Fee \$3.50 Street Improvement F \$8.00

RECEIVED

NOV **2** 5 2019

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

AMOUNT DUE

Current Charges: \$65.31 **Total Due:** \$65.31 **Disconnect Date:** 01/06/2019

Please detach and return this portion with payment to the City of Corsicana.

Service Address:

317 W 3RD

Service Period:

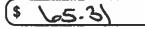
10/03/2019 - 11/06/2019

Account Number

Due Date 12/10/2019 Amount Due \$65.31



AMOUNT ENCLOSED



<u> Արլանիկնումին իրգիր հիմանական իրկինութին ինհերութի</u> **NAVARRO COUNTY** 300 W 3RD AVE SUITE 4

CITY OF CORSICANA

CORSICANA, TX 75110-4616

UTILITY BILLING

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



CORSICANA TX 75110-4603

CORSICANA 200 N 12TH ST



Trash (Allied Waste): Phone: (903) 874-8717

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

Billing Office Hours:
8:00 a.m., - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825

E-mail: <u>customerservice@cl.corsicana.tx.us</u>
To pay online, please visit:

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 12/10/2019 **Amount Due** \$189.22

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD

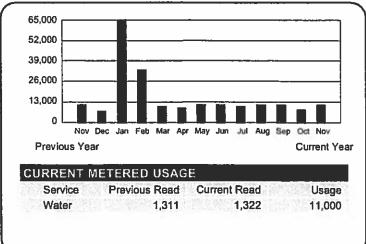
Service Period:

10/03/2019 - 11/06/2019

Billing Date:

11/20/2019

YOUR MONTHLY USAGE



CURRENT CHARGES

Description Water

Sewer

Supplementary Fee Street Improvement F <u>Amount</u> \$91.52 \$86.20 \$3,50 \$8.00

RECEIVED

NOV 2 5 2019

NAVAREO CUUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

AMOUNT DUE

Current Charges: Total Due:

\$189.22 \$189.22

Disconnect Date:

01/06/2019

Please detach and return this portion with payment to the City of Corsicana.

Service Address:

300 W 3RD

Service Period:

10/03/2019 - 11/06/2019

Account Number

Due Date 12/10/2019 Amount Due \$189.22

AMOUNT ENCLOSED

\$ 180, 22

վինովելիոլի հիմի իրալ միանականում իրականի հերանի ինկանի

CITY OF CORSICANA

CORSICANA, TX 75110-4616

UTILITY BILLING

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

CORSICANA 200 N 12TH ST

1թվիլիվնանինիիիցիիցիիգիվակներիույրընկվորնիի<u>ի</u>ցունիլիայն CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616





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

Water/Sewer Service Problems Phone: (903) 654-4893

Trash (Allied Waste): Phone: (903) 674-8717 Billing Office Hours:

8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit:

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 12/10/2019 **Amount Due** \$210.37

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address: Service Period:

300 W 3RD SPKLR

Billing Date:

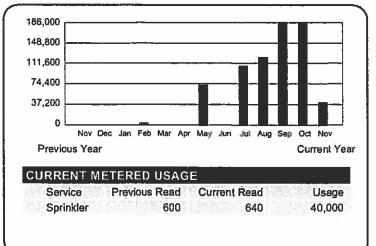
10/03/2019 - 11/06/2019

11/20/2019

Amount

\$210.37

YOUR MONTHLY USAGE



CURRENT CHARGES

Description Sprinkler

RECEIVEL

NOV 25 2019

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

AMOUNT DUE

Current Charges:

\$210.37

Total Due:

\$210.37 01/06/2019

Disconnect Date:

Please detach and return this portion with payment to the City of Corsicana.

Service Address: Service Period:

300 W 3RD SPKLR 10/03/2019 - 11/06/2019

Account Number

Due Date 12/10/2019 Amount Due \$210.37

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

AMOUNT ENCLOSED

(\$ 210.37

լիկեվելիոյիմիլիյիկուրքինոյիլուիլիեցնիիցըքիլիկնի

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

Արժ||լհո||հոՄ||Մէլ||<u>լ||</u>||նդ||միս||Մլլ||թողըլ|Մ|_|||որը|||||_|||որ||_|||

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







Trash (Allied Waste): Phone: (903) 874-8717

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

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:

www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 12/10/2019 Amount Due \$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period:

10/03/2019 - 11/06/2019

Billing Date:

11/20/2019

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service Previous Read **Current Read** Usage Water 2

CURRENT CHARGES

Description

Water

Sewer

Supplementary Fee Street Improvement F \$17.00 \$18.00 \$3.50

\$8.00

<u>Amount</u>

RECEIVED

NOV 2 5 2019

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

AMOUNT DUE

Current Charges: \$46.50 **Total Due:** \$46.50 **Disconnect Date:** 01/06/2019

Please detach and return this portion with payment to the City of Corsicana.

Service Address:

223 W 1ST

Service Period:

10/03/2019 - 11/06/2019

Account Number

Due Date 12/10/2019 **Amount Due** \$46.50

CITY OF CORSICANA

AMOUNT ENCLOSED

46.50

**ZINGLE-PIECE 21 ZGL 116759AA2D-8-1 4873 2 SP 0-650

ԿՈՎՈգկովութվՈհեննիալըրհրդյիլիալՈնկուվուրդ

CORSICANA, TX 75110-4616

UTILITY BILLING

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

CORSICANA 200 N 12TH ST

րակիլել (15) թինի իրինի իրինի իրիների իրիների անվա CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616





Trash (Allied Waste): Phone: (903) 874-8717

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825

E-mail: <u>customerservice@ci.corsicana.tx.us</u>
To pay online, please visit:

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 12/10/2019 Amount Due \$172.22

Account Name:

Pin#:

Service Address: Service Period:

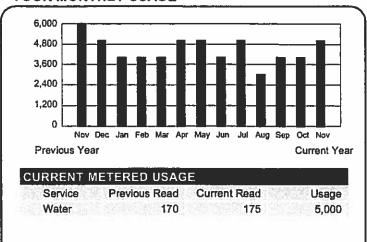
601 N 13TH

NAVARRO COUNTY

10/03/2019 - 11/06/2019

11/20/2019

YOUR MONTHLY USAGE



CURRENT CHARGES

Description Water Sewer

Billing Date:

Supplementary Fee Street Improvement F <u>Amount</u> \$99.72 \$61.00 \$3,50 \$8.00

RECEIVEL

NOV 2 5 2019

NAVAKRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

AMOUNT DUE

Current Charges: \$172.22 Total Due: \$172.22 **Disconnect Date:** 01/06/2019

Please detach and return this portion with payment to the City of Corsicana.

Service Address:

601 N 13TH

Service Period:

10/03/2019 - 11/06/2019

Account Number

Due Date 12/10/2019 **Amount Due** \$172.22



AMOUNT ENCLOSED

CORSICANA, TX 75110-4616

11535

հիկվիցնը[իրդվկՈւԱիսլիլըիցըլիլիոլ|Մնրոլիսրդդ

CITY OF CORSICANA

CORSICANA, TX 75110-4616

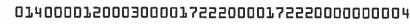
UTILITY BILLING

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

CORSICANA 200 N 12TH ST

չթայինիակիրինդիրարինինինինինինինանինարինակութ CITY OF CORSICANA 200 N 12TH ST







:3



Trash (Allied Waste): Phone: (903) 874-8717

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit:

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 12/10/2019 Amount Due \$79.99

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

10/03/2019 - 11/06/2019

Billing Date:

11/20/2019

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE Current Read Service Previous Read Usage Water 39

CURRENT CHARGES

Description

Water Sewer

\$28.49 \$40.00 \$3.50

<u>Amount</u>

\$8.00

Supplementary Fee

RECEIVEL

Street Improvement F

NOV 25 2019

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

AMOUNT DUE

Current Charges: Total Due:

\$79.99 \$79.99

Disconnect Date:

01/06/2019

Please detach and return this portion with payment to the City of Corsicana.

Service Address:

312 W 1ST

Service Period:

10/03/2019 - 11/06/2019

Account Number

Due Date 12/10/2019

Amount Due \$79.99



AMOUNT ENCLOSED

(\$ 79.99

իլիվիգիրվիցորիկՈւնհիսլիրիլույիլիոլիննումիությու

CITY OF CORSICANA

CORSICANA, TX 75110-4616

UTILITY BILLING

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

CORSICANA 200 N 12TH ST

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





SERVICE ADDRESS: NAVARRO COUNTY 700 S AUSTIN AVE RICHLAND TX 76681 **ESI ID Number:**

Nov 1, 2019 to Dec 04, 2019 RECEIVED

BILLING PERIOD

DEC 0 9 20 Say This

AMOUNT DUE \$69.54 **DUE DATE:** January 4, 2020

BILL ACCOUNT NUMBER ARRO COUNTY AUDITOR'S OFFICE

	MODITOR 5 OF	FICE
Phone 1-888-232-6206	Online Billing myenglebilling.com	Email Us custserv@na.engie.com
ige Per Day	ACCOUNT BALANCE AS OF DEC 5, 201	9
	Previous Balance	\$71.96
	Payments Received - THANK YOU	-\$71.96
	Balance Remaining	\$0.00
	Current Charges	\$69.54
	Total Amount Due	\$69.54
MJJASOND	Summary of Current Charges	
Months 2019	Total ENGIE Resources Energy Charges	\$36.61
idinas:	Total Oncor Charges	\$32.81
The second second	Total Taxes	\$0.12
	Total Current Charges	\$69.54
33 days, or an lay	WELL CO. 1900	
	IMPORTANT	MESSAGES
	If you are transferring service to another ele term with ENGIE Resources, please be awa doesn't expire until the regularly scheduled day of November 2021.	are that your service with ENGIE Resources
	1-888-232-6206 age Per Day M J J A S O N D Months 2019 adings: stimated 33 days, or an	Phone 1-883-232-6206 ACCOUNT BALANCE AS OF DEC 5, 201 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges Total Current Charges IMPORTANT If you are transferring service to another eleterm with ENGIE Resources, please be awadoesn't expire until the regularly scheduled

To pay electronically and other important information, see back

Your Bill Account Number

_		Já	ınua W	iry] /
<u>s</u>	_M_		W		F.	S	Due
			1	2	3	4	Date
5	6	7_	8	9	10	111	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31]

Return this part to address below with a check payable to ENGIE Resources

Pay This Amount

\$69.54

Amount Enclosed

ոյեմ||լ||իլեն|||լլուկիւդբվ|կիկիրիլիկիլ|լ|<u>|</u>|ինիլ|լ| **NAVARRO COUNTY 300 W 3RD AVE** STE 4 **CORSICANA TX 75110-4603**



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

լիկըներըիլինկնությենիիններությունըներեւինկկ



SERVICE ADDRESS: NAVARRO COUNTY 516 N 13TH ST

RECEIVED 2019 to Nov 27, 2019

CORSICANA TX 75110

ESI ID Number:

DEC 0 9 2019_{Pay This}

AMOUNT DUE \$21.28 DUE DATE: January 1, 2020

NAVARRO COUNTY
BILL ACCOUNT NUMBER ITOR'S OFFICE

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
MVh - Ayere	ige Per Day	ACCOUNT BALANCE AS OF DEC 2, 2019	**************************************
12	libuit	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$21.38 -\$21.38 \$0.00 \$21.28
2018 Types of Meter Res	stimated 1	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$7,59 \$13,24 \$0,45 \$21,28
		IMPORTANT No. 1f you are transferring service to another electron with ENGIE Resources, please be aware doesn't expire until the regularly scheduled unday of November 2021.	tricity provider at the end of your contract that your service with ENGIE Resources

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

S	М	J.	inua W	T	F	S	Ų,
			1	2	3	4	4
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

To pay electronically and other important information, see back

Due Date Pay This Amount

\$21.28

Amount Enclosed

ı İllili İllili İllili İllili İllili İllili İllili İllili i İllili İllili İllili İllili İllilili İll



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

<u>Պիիվից։ՄվՈնինգնիկունվՈւլնեՈնիինընկնՈնե</u>

Page 1



NOV 25 2019

SERVICE ADDRESS: NAVARRO COUNTY 312 W 1ST AVE **ESI ID Number:**

CORSICANA TX 75110

Pay This Amount

BILLING PERIOD

Oct 18, 2019 to Nov 18, 2019

AMOUNT DUE \$8.29 DUE DATE: December 19, 2019

BILL ACCOUNT NUMBER:

Phone	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
ge Per Day	ACCOUNT BALANCE AS OF NOV 19, 201	9
	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$8.29 -\$8.29 \$0.00 \$8.29
	Total Amount Due	\$8.29
AMA JASON Months 2019 dings: timated [11]	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29
	IMPORTANT I	MESSAGES
	If you are transferring service to another electerm with ENGIE Resources, please be awar doesn't expire until the regularly scheduled to day of November 2021.	e that your service with ENGIE Resource
	Finance 1-888-232-6206 ge Pier Day AMI, J A S O N Vorths 2019	ACCOUNT BALANCE AS OF NOV 19, 201 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Current Charges IMPORTANT If you are transferring service to another electerm with ENGIE Resources, please be awardoesn't expire until the regularly scheduled

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

s	М	De	cem W	ber T	F	s
1	2	3	4	5	. 6	7
8	9	10	11-	12	_13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$8.29

Amount Enclosed

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



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

Ֆովդիթինիկին կիլիորի կիրունիր իրանարկնականի

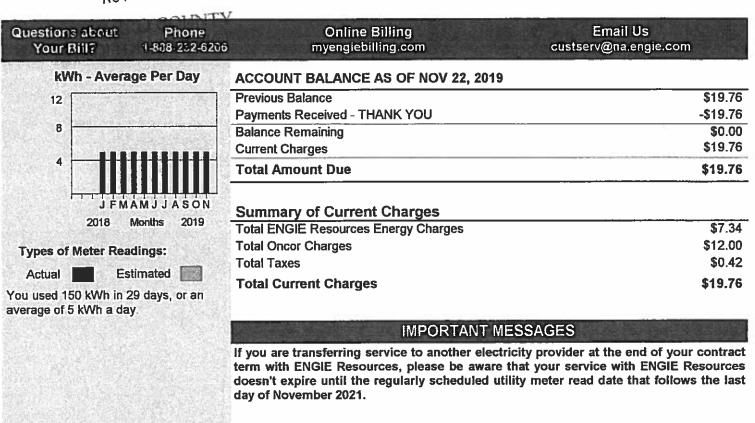


SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE GRDL 1 CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Oct 23, 2019 to Nov 21, 2019

AMOUNT DUE
\$19.76
DUE DATE:
December 22, 2019

NOV 27 2019

BILL ACCOUNT NUMBER:



To pay electronically and other important information, see back

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

	December							
	S	М	τ	W	T	F	S	
	1	2	3_	4	5	6	7	
	8	9	10	11	12	13	14	
	15	16	17	18	19	20	21	
	22	23	24	25_	26	27	28	
-	29	30	31			L		

Due Date

Pay This Amount

\$19.76

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

]][]I]Iըոդենըևոն:II(լիլիլիուրկոննիվըդերիգիկրկի



SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE UNIT 3 CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Oct 23, 2019 to Nov 21, 2019

Page 1

Pay This Amount AMOUNT DUE \$3,821.93 DUE DATE: December 22, 2019

Email Us

custserv@na.engie.com

NOV 27 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-869-232-6206
kWh - Average	Per Day ACCO
2,040 1,360	Previou Payme Balanc
680	Current Total
	Total T Total 0 29 days, or

OUNT BALANCE AS OF NOV 22, 2019

Online Billing myenglebilling.com

Previous Balance	\$4,197.85
Payments Received - THANK YOU	-\$4,197.85
Balance Remaining	\$0.00
Current Charges	\$3,821.93
Total Amount Due	\$3,821.93

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$Z,413.Z4
Total Oncor Charges	\$1,327.93
Total Taxes	\$80.76
Total Current Charges	\$3,821.93

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back

Your Bill Account Number

s	М	De	cem W	ber T	F	ş
1	2	_3_	4	5_	_6_	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				L

Return this part to address below with a check payable to ENGIE Resources

Due Date

Pay This Amount \$3,821.93

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

ինիկումը միգումնեի իլիալ կեկնի իլիային իլինի այս և



SERVICE ADDRESS: NAVARRO COUNTY 313 W 3RD AVE CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Oct 23, 2019 to Nov 21, 2019

AMOUNT DUE
\$57.87
DUE DATE:
December 22, 2019

NOV 27 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing	Email Us custserv@na.engle.com
kWh - Averag	e Per Day	ACCOUNT BALANCE AS OF NOV 22, 20	19
20		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$99.39 -\$99.39 \$0.00 \$57.87
2018 M Types of Meter Read	mated sales	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$28.93 \$27.72 \$1.22 \$57.87
		IMPORTANT	MESSAGES
		If you are transferring service to another ele term with ENGIE Resources, please be awa doesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resources

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

	December							
S	_M_	<u> </u>	_ <u>W</u> _	<u>T</u>	_F_	S		
1	2	3	4	5	6	7		
8_	9_	10	11	12	13	14		
15	-,16	17	18	19	20	21		
22	23_	24	25	26	27	28		
29	30	31		ļ	[

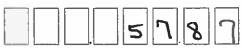
Due Date

To pay electronically and other important information, see back

Pay This Amount

\$57.87

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

<u> իգինըԿՈՒԻՍԻՍԻՍԻՈւթյուն[ԱՄԱԻԱը|-Իւլլութ|Մուդ</u>



SERVICE ADDRESS:
NAVARRO COUNTY
400 W 2ND AVE PKNG LGHTS
CORSICANA TX 75110
ESI ID Number:

BILLING PERIOD
Oct 23, 2019 to Nov 21, 2019

AMOUNT DUE
\$8.29
DUE DATE:
December 22, 2019

NOV 27 2019

BILL ACCOUNT NUMBER:

	1404 21 2015		
Questions (Your Bil	to the fact that the first the first of the control	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh	- Average Per Day	ACCOUNT BALANCE AS OF NOV 22, 201	19
6		Previous Balance Payments Received - THANK YOU	\$8.29 -\$8.29
4		Balance Remaining Current Charges	\$0.00 \$8.29
2		Total Amount Due	\$8.29
<u> </u>	JFMAMJJASON 2018 Months 2019	Summary of Current Charges Total Oncor Charges Total Taxes	\$8.12 \$0.17
Actual	eter Readings: Estimated	Total Current Charges	\$8.29
	Wh in 29 days, or an		
		IMPORTANT	MESSAGES
		If you are transferring service to another electerm with ENGIE Resources, please be awardoesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resources

Return this part to address below with a check payable to ENGIE Resources

To pay electronically and other important information, see back

Due Date

Your Bill Account Number

		December					
	S	M	T	W	T	F	S
	1	2_	3	4_	5_	6	7
	8	9	10	11	12	13	14
,_	15_	416	17	18	19	20	21
0000	22	23	24	25	26	27	28
	29	30	31				

Pay This Amount

\$8.29

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

միութիկինիկիլը հայարարիլ ըրդությունը հերևիկինի



SERVICE ADDRESS: NAVARRO COUNTY 315 W 3RD AVE STE A CORSICANA TX 75110 ESI ID Number:

Pay This Amount

BILLING PERIOD

Oct 23, 2019 to Nov 21, 2019

AMOUNT DUE \$231.94 DUE DATE: December 22, 2019

NOV 27 2019

BILL ACCOUNT NUMBER:

Email Us Questions about Online Billing Phone custserv@na.engie.com Your Bill? 1-888-232-0208 myengiebilling.com kWh - Average Per Day **ACCOUNT BALANCE AS OF NOV 22, 2019** Previous Balance \$153.04 72 -\$153.04 Payments Received - THANK YOU 48 \$0.00 Balance Remaining **Current Charges** \$231.94 24 **Total Amount Due** \$231.94 Summary of Current Charges 2018 Months 2019 Total ENGIE Resources Energy Charges \$50.37 **Total Oncor Charges** \$176.67 Types of Meter Readings: \$4.90 **Total Taxes Estimated** Actual **Total Current Charges** \$231.94 You used 1,029 kWh in 29 days, or an average of 35 kWh a day.

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

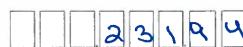
	December						
	S	M	T	W	T	F_	S
	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
٦	29	30	31				

Due Date

Pay This Amount

\$231.94

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

հեվուլԱրՈւրլգԱվԱվիվրովելիցիցունգԱԱլեկիի



NOV 27 2019

SERVICE ADDRESS: NAVARRO COUNTY 315 W 3RD AVE STE B **CORSICANA TX 75110 ESI ID Number:**

BILL ACCOUNT NUMBER:

BILLING PERIOD Oct 23, 2019 to Nov 21, 2019

AMOUNT DUE

Pay This Amount

\$264.66 **DUE DATE:** December 22, 2019

NA	VARR	O CUUNTY	
Questions Your B	about	Phone 1-888-232-6206	
kW	h - Ave	rage Per Day	A
330	¥ .		Pi Pi
220		(8-1) 18-7 (Aug. 1) (Aug. 1)	B
110			T
	јј 2018	MÁMÍJÁSÓN Months 2019	<u>S</u>
Types of I		eadings:	To
Actual		Estimated	To T
You used 1,6	578 kWt	in 29 days, or an	6

average of 58 kWh a day.

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

CCOUNT BALANCE AS OF NOV 22, 2019

Previous Balance	\$195.52	
Payments Received - THANK YOU	-\$195.52	
Balance Remaining	\$0.00	
Current Charges	\$264.66	
Total Amount Due	\$264.66	

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$82.14
Total Oncor Charges	\$176.93
Total Taxes	\$5.59
Total Current Charges	\$264.66

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

- [Dec	cem	ber			l
	S	M	<u>T</u>	W	<u>T</u>	F	S	l
	1	2	3_	4	5	6_	7	l
	8_	9	10	11	12	13	14	
لہ	15	16	17_	18	19	20	21	
3	22	23	24	25	26	27	28	
٦	29	30	31					J

Due Date

Pay This Amount \$264.66

Amount Enclosed

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



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

16.Ալլ[B[B[6]][64][[64][64][B[6][6][6][6][6][6][6][6]





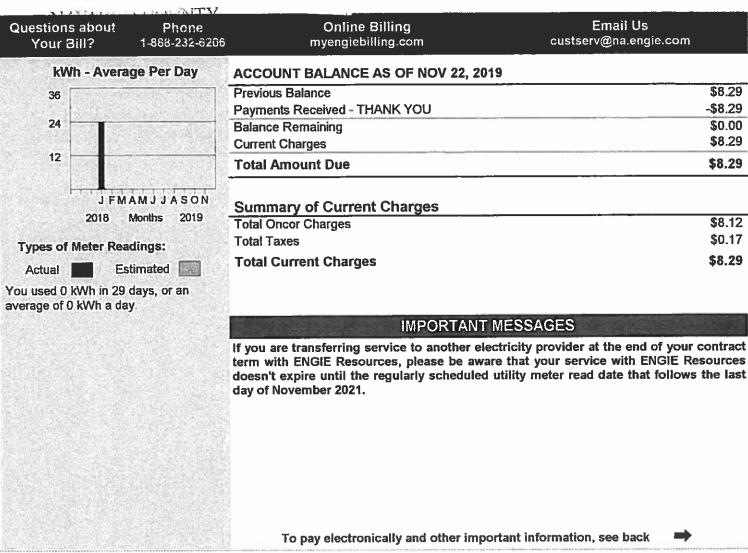
SERVICE ADDRESS: NAVARRO COUNTY 300 N 12TH ST TEMP **CORSICANA TX 75110** ESI ID Number:

BILLING PERIOD Oct 23, 2019 to Nov 21, 2019

AMOUNT DUE **Pay This** \$8.29 Amount **DUE DATE:** December 22, 2019

NOV 27 2019

BILL ACCOUNT NUMBER:



Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

			De	cem	ber			1
- }	S	M	T	W	T	F	S	
Ì	1	2	3	4	5	6	7	<
	8	9	10	11	12	13	14	
Ц	15	_16	17	18	19	20	21	
2	22	23	24	25_	26	27	28	
٦	29	30	31					

Pay This Amount

\$8.29

Amount Enclosed

վոլիկուկիկիկիկիկիկիկիկիկիկիկիկուկիկի **NAVARRO COUNTY** 300 W 3RD AVE

STE 4 **CORSICANA TX 75110-4603**



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

Due Date



NOV 27 2019

SERVICE ADDRESS: NAVARRO COUNTY 312 W 2ND AVE **CORSICANA TX 75110 ESI ID Number:**

BILL ACCOUNT NUMBER:

BILLING PERIOD

Oct 23, 2019 to Nov 21, 2019

Page 1

Pay This Amount

AMOUNT DUE \$5,917,37 DUE DATE: December 22, 2019

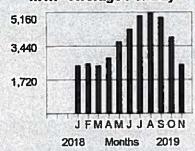
NAVARRO COUNTY Questions about Phone Your Bill?

1-888-232-6206

Online Billing myenglebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

You used 72,960 kWh in 29 days, or an average of 2,516 kWh a day.

ACCOUNT BALANCE AS OF NOV 22, 2019

Previous Balance	\$8,619.87
Payments Received - THANK YOU	-\$8,619.87
Balance Remaining	\$0.00
Current Charges	\$5,917.37
Total Amount Due	\$5,917.37

Summary of Current Charges

\$3,571.39
\$2,220.98
\$125.00
\$5,917.37

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

	s	М	Dec	em W	ber T	F	S	
	1	2	3	4	5	6	7	<
	8	9_	10	11	12	13	14	
	15_	16	17	18	19	20	21	
Š	22	23	24	25_	26	27	28	
٦	29	30	31			ļ		

Due Date

Pay This Amount

\$5,917.37

Amount Enclosed

ՈՄիգալհայուկյյութիկիրանկիարդՈՄՈւլահմոլմիիի

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



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

-գելյնելիուկինիկիրուիվնունինիրորիիուկինիկիդևիի



NOV 27 2019

SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE GRDL 2 **CORSICANA TX 75110 ESI ID Number:**

BILL ACCOUNT NUMBER:

BILLING PERIOD Oct 23, 2019 to Nov 21, 2019

Pay This Amount

AMOUNT DUE \$14.78 **DUE DATE:** December 22, 2019

One Online Billing 232-6206 myengiebilling.com	Email Us custserv@na.engie.com
Day ACCOUNT BALANCE AS OF NOV 22, 2019	9
Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$14.78 -\$14.78 \$0.00 \$14.78
Total Amount Due Son Summary of Current Charges	\$14.78
Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$3.92 \$10.55 \$0.31 \$14.78
	ACCOUNT BALANCE AS OF NOV 22, 2019 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Current Charges Total Current Charges

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back

Your Bill Account Number

	S	М	De	cem W	ber T	F	S
-	1	2	3	4	5	6	_7_
	8_	9	10	11	12	13	14
لے	15	16	17	18	19	20	21
100	22	23	24	25	26	27	28
٦	29	30	31				

Return this part to address below with a check payable to ENGIE Resources

Due Date

Pay This Amount

\$14.78

Amount Enclosed

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



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

[ուզոլըը[իմ]#[լինյել]||կիկիլ]||ոլ|||ըոլ||Մնովուհվը]դի[|

0006961/2



NOV 27 2019

SERVICE ADDRESS: **NAVARRO COUNTY** 300 W 3RD AVE TEMP B **CORSICANA TX 75110**

ESI ID Number:

BILL ACCOUNT NUMBER:

BILLING PERIOD Oct 23, 2019 to Nov 21, 2019

AMOUNT DUE Pay This \$8.29 Amount **DUE DATE:** December 22, 2019

Page 1

NAVARKU CUUNTY Email Us Online Billing Questions about 2hone 1-888-232-6206 myengiebilling.com custserv@na.engie.com Your Bill? kWh - Average Per Day ACCOUNT BALANCE AS OF NOV 22, 2019 \$8.29 Previous Balance 12 Payments Received - THANK YOU -\$8.29 8 \$0.00 **Balance Remaining** \$8.29 **Current Charges** 4 \$8.29 **Total Amount Due** J FMAMJJASON **Summary of Current Charges** 2018 Months 2019 \$8.12 **Total Oncor Charges** \$0.17 **Total Taxes Types of Meter Readings:** \$8.29 **Total Current Charges** Actual **Estimated** You used 0 kWh in 29 days, or an average of 0 kWh a day. IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

s	М.	Dec	em W	ber T	F	s
1_	2	3	4	5	6	7_
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$8.29

Amount Enclosed

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



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

անկլիանկնույլիվըիվուսաինեսանկիկըըդինվերինիվիկիկիկու



NOV 1 8 2019

SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N GRDL 2 DAWSON TX 76639 ESI ID Number: BILLING PERIOD
Oct 10, 2019 to Nov 08, 2019

Page 1

Pay This \$9.77
Amount DUE DATE:
December 11, 2019

BILL ACCOUNT NUMBER:

NAVARRO	COUNTY	1				
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com			
kWh - Avon	age Per Day	ACCOUNT BALANCE AS OF NOV 11, 201				
	10 m	Previous Balance Payments Received - THANK YOU	\$9.77			
4		Balance Remaining	\$9.77 \$0.00			
The original states		Current Charges	\$9.77			
2		Total Amount Due	\$9.77			
JFMAMJJASON 2015 Months 2019 Pypes of Meter Readings: Actual Estimated our used 45 kV/h in 29 days; or an inverse of 4 kV/h a day.		Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$1.96 \$7.79 \$0.02 \$9.77			
1.1.5		IMPORTANT MESSAGES				
		If you are transferring service to another ele term with ENGIE Resources, please be awa doesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resources			
Mary and the second						

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

s	М	De	cem W	ber T	F	s
1	2	3	4	.5	В	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

To pay electronically and other important information, see back

Pay This Amount

\$9.77

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025



SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N GRDL 175W DAWSON TX 76639 ESI ID Number:

BILLING PERIOD
Oct 10, 2019 to Nov 08, 2019

Page 1

Pay This \$22.13.
DUE DATE:
December 11, 2019

RILL ACCOUNT NUMBER:

NAVAKA -Questions about Online Billing Email Us Phone 1-888-232-6206 Your Bill? myengiebilling.com custserv@na.engie.com kWh - Average Per Day ACCOUNT BALANCE AS OF NOV 11, 2019 Previous Balance 12 \$22,13 Payments Received - THANK YOU -\$22.13 8 Balance Remaining \$0.00 \$22.13 **Current Charges Total Amount Due** \$22.13 **Summary of Current Charges** 2019 Months Total ENGIE Resources Energy Charges \$6.85 **Total Oncor Charges** \$15.24 Types of Meter Readings: **Total Taxes** \$0.04 Actual Estimated **Total Current Charges** \$22.13 You used 146 kWh in 29 days, or an average of 5 KWh a day. IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

s	М	De	cem W	ber T	F	s
1	2	3	4	_ 5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31			-	

Due

To pay electronically and other important information, see back

Pay This Amount

\$22.13

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

ոնվունվությիլը ինդերի անագործություն անագործությին



NOV 1 8 2019

SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST GRDL 175W

104 2ND ST GRDL 175W BLOOMING GROVE TX 78626

ESI ID Number:

BILLING PERIOD

Oct 11, 2019 to Nov 11, 2019



Page 1

BILL ACCOUNT NUMBER:

NAVAKKO CO	YTHU	BILL ACCOUNT NOMBER:	
Questions about Your Bill? 1	Phone I-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average	Per Day	ACCOUNT BALANCE AS OF NOV 12, 201	9
		Previous Balance	\$11.70
		Payments Received - THANK YOU	-\$11.70
4		Balance Remaining	\$0.00
		Current Charges	\$11.70
2 1111		Total Amount Due	\$11.70
JFMAN	JASON	Summant of Current Observe	
2018 (Kor	oths 2019	Summary of Current Charges Total ENGIE Resources Energy Charges	\$3.43
		Total Oncor Charges	\$3.43 \$8.25
Types of Meter Readin	igs:	Total Taxes	\$0.23 \$0.02
Actual Estim	uited		,
You used 70 kW/h in 3f de average of 2 kW/h, a day.	ays, or ah	Total Current Charges	\$11.70
avatage of E MANGE Say.		IMPORTANT	MESSAGES
	36	If you are transferring service to another ele term with ENGIE Resources, please be awal doesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resources
		To pay electronically and other impo	rtant information, see back

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

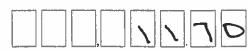
s	М	De	cem W	ber	F	s
1	2	3	4.	5	-6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	28	27	28
29	30	31				



Pay This Amount

\$11.70

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

<u>Կլիուիլըիլուիներիլների ինհրմուլինդնոյնո</u>լինյ



SERVICE ADDRESS: NAVARRO COUNTY 448 TOWER ST OFC **FROST TX 76841 ESI ID Number:**

BILLING PERIOD Oct 11, 2019 to Nov 11, 2019

AMOUNT DUE **Pay This** \$18.09 Amount DUE DATE: December 12, 2019

BILL ACCOUNT NUMBER:

NAVAR	RU COUNTY	BILL ACCOUNT NUMBER:	December 12, 2019				
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com				
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF NOV 12, 2019					
12		Previous Balance Payments Received - THANK YOU	\$24.41 -\$24.41				
8	.dll	Balance Remaining Current Charges	\$0.00 \$18.09				
* 111		Total Amount Due	\$18.09				
JEV	AMI LABON	Summary of Current Charges					
2918 Pypes of Meter Re	Months 2019	Total ENGIE Resources Energy Charges Total Oncor Charges	\$5.92 \$12.14				
		Total Taxes	\$0.03				
Actual E. You used 121 kg/h in everage of 4 kg/h a di		Total Current Charges	\$18.09				
		IMPORTANT	MESSAGES				
		term with ENGIE Resources, please be aw	ectricity provider at the end of your contract are that your service with ENGIE Resources d utility meter read date that follows the last				
		To pay electronically and other imp	ortant information, see back				
	Return th	s part to address below with a check payable to ENGIE	Resources				

Your Bill Account Number

December T W T 2 7 6 13 9 10 11 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

Pay This Amount

\$18.09

Amount Enclosed

այիս իրիրիկինի արգագրինի ներականի իրի արև իրինի հետ NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

Due

Date

<u> Դլհոլիդ[Ոլիմ:|ՈՈւլիիգոհոլիՈ|Որիգրկիլոգոիոք|իդՈւ</u>



SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST BARN **BLOOMING GROVE TX 78626 ESI ID Number:**

BILLING PERIOD Oct 11, 2019 to Nov 11, 2019

AMOUNT DUE \$82.97 DUE DATE: **Pay This** Amount December 12, 2019

NAVARRO COUNTY

BILL ACCOUNT NUMBER:

Online Billing myengiebilling.com ACCOUNT BALANCE AS OF NOV 12, 2019 Previous Balance Payments Received - THANK YOU	Email Us custserv@na.engie.com \$61.43
Previous Balance Payments Received - THANK YOU	\$61.43
Payments Received - THANK YOU	\$61.43
NAME OF TAXABLE PARTY O	
	-\$61.43
Balance Remaining	\$0.00
Current Charges	\$32.97
Total Amount Due	\$32.97
Summary of Current Charges	
	\$14.78
Total Oncor Charges	\$18.14
Total Taxes	\$0.05
Total Current Charges	\$32.97
	11
IMPORTANT MES	SSAGES
If you are transferring service to another electriciterm with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utilitiday of November 2021.	at your service with ENGIE Resources
To pay electronically and other important	: Information, see back
	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges IMPORTANT MES If you are transferring service to another electric term with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utilit day of November 2021.

Your Bill Account Number

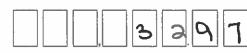
CORSICANA TX 75110-4603

s	M	Dec	em W	ber T	F	s
1	2	3	4.	5	- 6	7
8	9	10	11	12	13	14
15	18	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Pay This Amount \$32.97

Amount Enclosed

ւիմըՈլնգնգինիլիկՈրՈլՈԱիներինիիիներնինիլիկինի **NAVARRO COUNTY** 300 W 3RD AVE STE 4



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

|Ուվլդ[ՈլՈՈլ||Եվ|ՈԴելիլի-իստնեվ||Կլդիսդուգեմ||գլով||

Page 1



NOV 1 8 2019

SERVICE ADDRESS: **NAVARRO COUNTY** 17500 FM 709 N **DAWSON TX 76639 ESI ID Number:**

BILL ACCOUNT NUMBER:

Oct 10, 2019 to Nov 08, 2019

BILLING PERIOD

AMOUNT DUE Pay This \$120,46 **Amount** DUE DATE: December 11, 2019

NAVARE	SO COUNTY		
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing	Email Us custserv@na.engie.com
RWh - Avere	age Per Day	ACCOUNT BALANCE AS OF NOV 11, 2019	
48	tth	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$155.59 -\$155.59 \$0.00 \$120.46
24		Total Amount Due	\$120.46
	AMJJASON Months 2019	Summary of Current Charges Total ENGIE Resources Energy Charges	000.07
Types of Meter Res	+	Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes	\$66.87 \$53.39 \$0.20
Actual Es You used 1,366 kWh is average of 47 kWh a d		Total Current Charges	\$120.46
		IMPORTANT ME	ESSAGES
		If you are transferring service to another electri term with ENGIE Resources, please be aware t doesn't expire until the regularly scheduled util	hat your service with ENGIE Resources

day of November 2021.

To pay electronically and other important information, see back Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

December T W T 2 9 10 11 12 13 14
 16
 17
 18
 19
 20
 21

 23
 24
 25
 26
 27
 28
 29 30 31

Due Date

Pay This Amount

\$120.46

Amount Enclosed

Ուլի արդարան ար **NAVARRO COUNTY 300 W 3RD AVE** STE 4 CORSICANA TX 75110-4603



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

ՎուՄՄ-Ալիդիկըը Միկլիկոր-ինսալիսիինը անու

0005271

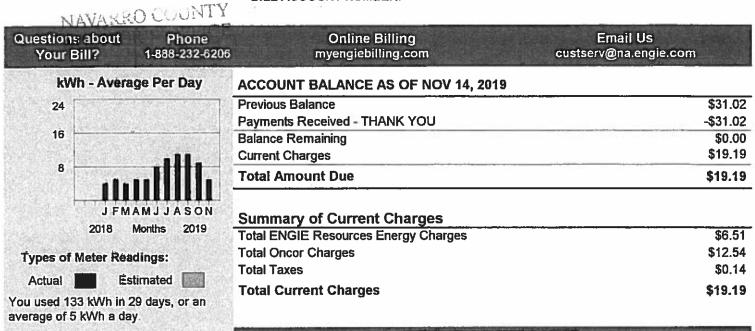


NOV 1 9 2019

SERVICE ADDRESS: NAVARRO COUNTY 205 SE 3RD ST KERENS TX 75144 ESI ID Number: **BILLING PERIOD**Oct 15, 2019 to Nov 13, 2019

Pay This Amount AMOUNT DUE \$19.19 DUE DATE: December 14, 2019

BILL ACCOUNT NUMBER:



IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

CORSICANA TX 75110-4603

_		Dec	cem	ber		
S	M	T	W	T	F	<u>S</u>
1	2_	3	4	5	6_	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26_	27	28_
29	30	31				

Pay This Amount

\$19,19

Amount Enclosed

ւմիդըՍԱՆՈՆՈՐԻԴՈՍԵՐԻԱԿՈՒՄԻՄԻՄԻՄԻՄԻՄԻՄ NAVARRO COUNTY 300 W 3RD AVE STE 4

P. O. Box 9001025 LOUISVILLE, KY 40290-1025

լույլինարագարթերին լիարդարդին լիև լիև ավել





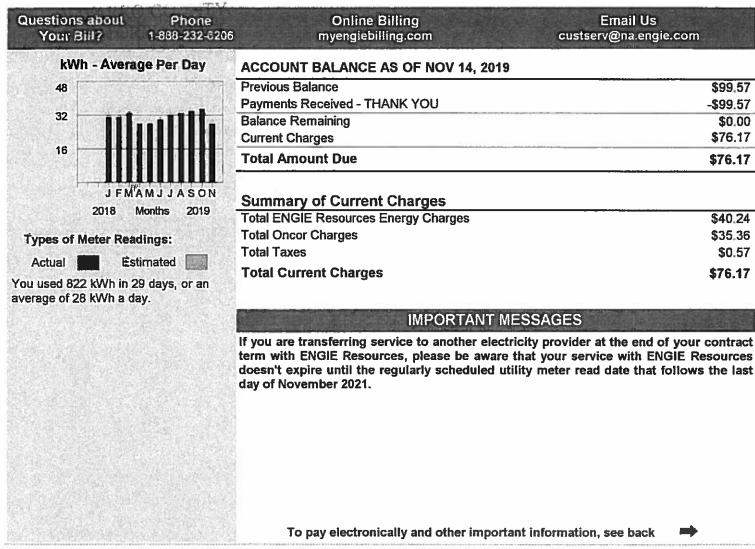
SERVICE ADDRESS: NAVARRO COUNTY 907 NW 2ND ST BLDG KERENS TX 75144 ESI ID Number:

BILLING PERIOD Oct 15, 2019 to Nov 13, 2019

Pay This Amount AMOUNT DUE \$76.17 DUE DATE: December 14, 2019

NOV 1 9 2019

BILL ACCOUNT NUMBER:



Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

s	М	De T	cem W	ber T	F	s	Du
1_	2_	3	_4_	5	6_	7_	Dat
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	ľ
22	23	24	25	26	27	28]
29	30	31					}

Pay This Amount

\$76.17

Amount Enclosed

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



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

<u>հունի հայագրության անդարի հայարի հայարի հայարի հայարի հայարան անդարի հայարան անդարի հայարան անդարի հայարան հա</u>



SERVICE ADDRESS:
NAVARRO COUNTY
2810 NE COUNTY ROAD 0080 BLD
CORSICANA TX 75109
ESI ID Number:

BILLING PERIOD Oct 16, 2019 to Nov 14, 2019

AMOUNT DUE
\$8.63
DUE DATE:
December 15, 2019

NOV 1 9 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill? 1	Phone -888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average	Per Day	ACCOUNT BALANCE AS OF NOV 15, 2019)
4		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$8.70 -\$8.70 \$0.00 \$8.63
2		Total Amount Due	\$8.63
J F M A M 2018 Mor Types of Meter Readin Actual Estim You used 4 kWh in 29 day average of 0 kWh á day.	gs: ated	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$0.20 \$8.25 \$0.18 \$8.63
avolugo of o kvvii a day.		IMPORTANT N	MESSAGES
		If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled und day of November 2021.	that your service with ENGIE Resource:
		To pay electronically and other import	tant information, see back

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

	December									
	S	M	T	W	<u>T</u>	<u> </u>	S			
	1	2	3	4	5	6	7			
	8	9	10	11	12	13	14			
1	15	16	17	18	19	20	21			
- 1	22	23_	24	25	26	27	28			
	29	30	31	ļ						

Due Date

Pay This Amount

\$8.63

Amount Enclosed

thillighthan in the second of



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

լՈՍիմանրուիվըովիանգինունիակերինինին



SERVICE ADDRESS: NAVARRO COUNTY 312 W 2ND AVE BLDG GUN CORSICANA TX 75110 ESI ID Number: BILLING PERIOD
Oct 16, 2019 to Nov 14, 2019

AMOUNT DUE
\$31.78
Amount
DUE DATE:
December 15, 2019

NAVARRO COUNTY

IBER:
IBER

Questions about Your Bill?	Phone 1-888-232-620	Online Billing	Email Us custserv@na.engie.com
2018 Types of Meter Rea	A M J J A S O N Months 2019	ACCOUNT BALANCE AS OF NOV 15, 2019 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$50.48 -\$50.48 \$0.00 \$31.78 \$31.78 \$13.71 \$17.40 \$0.67
You used 280 kWh in 2 average of 10 kWh a d		IMPORTANT M If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled ut day of November 2021.	ricity provider at the end of your contract that your service with ENGIE Resource

To pay electronically and other important information, see back

 \Rightarrow

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

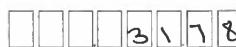
	s	м	De	em W	ber T	F	S
	1	2	3	4	5	6	7
_	-8-	9	10	11	12	13	14
9	15	16	17	18	19	20	21
٦	22	23	24	25	26	27	28
	29	30	31				

Due Date

Pay This Amount

\$31.78

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

<u> Բելիլիինայիկականակիրակմիիինակիիինակ</u>



NOV 27 2019

1-888-232-6206

SERVICE ADDRESS: **NAVARRO COUNTY** 300 W 3RD AVE TEMP A **CORSICANA TX 75110 ESI ID Number:**

BILLING PERIOD Oct 23, 2019 to Nov 21, 2019

AMOUNT DUE **Pay This** \$8.29 **Amount DUE DATE:** December 22, 2019

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

NAVARRO COUNTY Questions about Phone

36	(agi	
24		
12		
	J FMAMJJA	108
	2018 Months	2019

Actual

Your Bill?

Estimated I

You used 0 kWh in 29 days, or an average of 0 kWh a day.

ACCOUNT BALANCE AS OF NOV 22, 2019					
	ACCOUNT	BALANCE	AS OF	NOV 2	2019

Online Billing

myengiebilling.com

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
	40.00

Total Current Charges \$8.29

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

s	M	Dec	cem W	ber T	F	s
1	2	3_	4	5_	6_	7
8	9	10_	11	12	13	14
15	_16	17	18	19	20	21
22	23	24	25	26	27	28
29	∃30	31				

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$8.29

Amount Enclosed

որմը[Արուլ4[ոեյնըըեկ[[իրեկ[[հեկիո]ը[ո]|[ին][[իով[կոլոգ|[հոլիոգ] NAVARRO COUNTY **300 W 3RD AVE** STE 4 **CORSICANA TX 75110-4603**



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

Ուշ[լյլ[ՍիվՄ]]]ոլ[կիուլ[հուլհոՄ]]Ուի։Ար[կ]հոկոհվի



SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH ST GRDL 1 CORSICANA TX 75110 ESI ID Number:

Pay This Amount

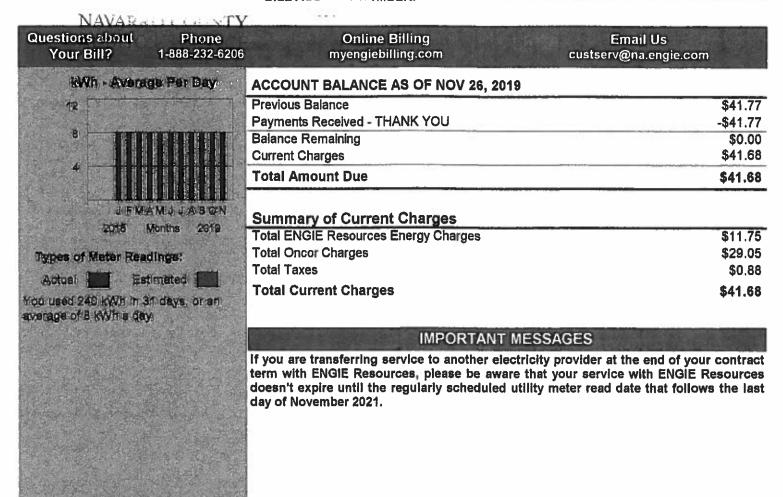
BILLING PERIOD

Oct 25, 2019 to Nov 25, 2019

AMOUNT DUE \$41.58 DUE DATE: December 26, 2019

DEC 2 2019

BILL ACCOUNT NUMBER:



To pay electronically and other important information, see back

Your Bill Account Number

S	M	Ť	cem W	Ť	F	S
1	2	3	4	6	6	7
8	9	10	11	12	13	14
15	16	17	18,	19	20	21
22	23	24	25	28	27	28
29	30	31	-			

Return this part to address below with a check payable to ENGIE Resources

Pay This Amount

\$41.68

Amount Enclosed



ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

Ուվիիլինանիկին արևություններությունների հայաստանում



SERVICE ADDRESS: NAVARRO COUNTY 312 W 1ST AVE BLDG **CORSICANA TX 75110 ESI ID Number:**

BILLING PERIOD Oct 18, 2019 to Nov 18, 2019

AMOUNT DUE **Pay This** \$80.18 **Amount** DUE DATE: December 19, 2019

NOV 2 5 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-62	Online Billing 06 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF NOV 19, 201	9
(6) (III)	Previous Balance	\$108.77
	Payments Received - THANK YOU	-\$108.77
40	Balance Remaining	\$0.00
	Current Charges	\$80.18
20	Total Amount Due	\$80.18
JEMAMA JASON	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$41.95
Types of Meter Readings:	Total Oncor Charges	\$36.53
	Total Taxes	\$1.70
Actual Estimated Coursed 857 kg/h in 3f days, or an	Total Current Charges	\$80.18
verage of 28 KWh a day.		
PACED A MATERIAL	IMPORTANT I	MESSAGES
	If you are transferring service to another electerm with ENGIE Resources, please be awardoesn't expire until the regularly scheduled aday of November 2021.	e that your service with ENGIE Resource
70条等 ₆ 78条 新型		
1277年2月5日在127日日日中代共和		

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

s	М	De	cem W	ber T	F	s
1	2	3	4	5	6	7
8	9	10	11,	12	_13	14
15	16	17	18	18	20	21
22	23	24	25	26	27	28
29	30	31				

D0s

To pay electronically and other important information, see back

Pay This Amount

\$80,18

Amount Enclosed

մուգիալով ՄՈւդքելիգիլիկիկիկիկի կինհոկ Ոնրդչով (իշրկի ինհոք

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



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

վարիդուներինիլը Միրդիստիինի արժաժեր հերանինի



SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST HSMT CORSICANA TX 75110 ËSI ID Number:

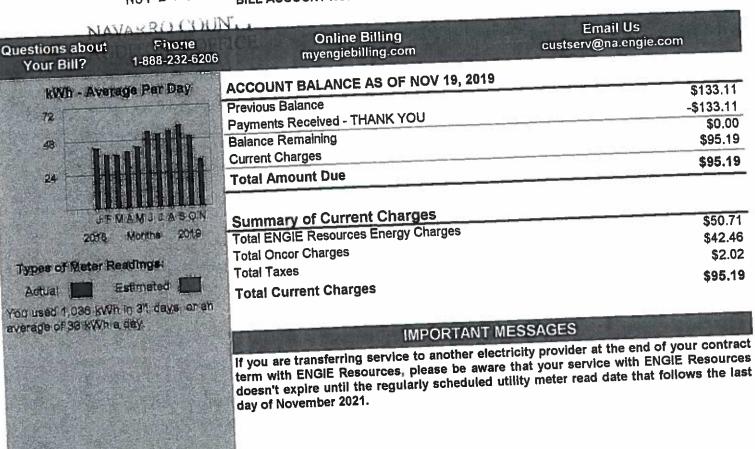
Oct 18, 2019 to Nov 18, 2019 AMOUNT DUE \$95.49

BILLING PERIOD

Pay This DUE DATE: **Amount** December 19, 2019

NOV 2 5 2019

BILL ACCOUNT NUMBER:



To pay electronically and other important information, see back

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

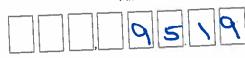
s	М	Dec	em W	ber T	F	S
1	2	3	4	5	8	_7
8	9	10	11_	12	13	14
15	16	17	18	48	20	21
22	23	24	25	26	27	28
29	30	31				1_



Pay This Amount \$95.19

Amount Enclosed

որդերիկերինին չուրակին արդարակին հա NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

յրորդիրիկիկիկիկիկինումուրըումուրիրիկի



SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST **CORSICANA TX 75110 ESI ID Number:**

BILLING PERIOD Oct 18, 2019 to Nov 18, 2019 Page 1

AMOUNT DUE Pay This \$124.87 **Amount** DUE DATE: December 19, 2019

NOV 2 5 2019

BILL ACCOUNT NUMBER:

Questions about Your Bili?	Phone 1-888-232-6206	Online Billing	Email Us custserv@na.engie.com
MWh - Aver	age Per Day	ACCOUNT BALANCE AS OF NOV 19, 2019	
50 40 19	Militar	Previous Balance Payments Received - THANK YOU Balance Remaining	\$113.98 -\$113.98 \$0.00
		Current Charges	\$1.87
20		Total Amount Due	\$121.87
	MANUJASON Months 2019	Summary of Current Charges	
2055	Months 2019	Total ENGIE Resources Energy Charges	\$61.68
Types of Meter Re	adings:	Total Oncor Charges	\$57.61
Actual E	stimated	Total Taxes	\$2.58
You used 1,260 kWh average of 41 kWh a	in 31 days, or an	Total Current Charges	\$121.87
		IMPORTANT ME	ESSAGES
		If you are transferring service to another electr term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled uti day of November 2021.	that your service with ENGIE Resources

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

s	М	Dec	cem W	ber T	F	S
1	2	3	4	5	6	7
8	9	10	11,	12	_13	_14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Due

To pay electronically and other important information, see back

Pay This Amount

\$121.87

Amount Enclosed

|Ովրդ-ՈհրըումերՈվիայնանակրեւՈրեմնգավեզրոկիլ **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

ովՈկնենցմնիցֆիսերկլֆիիկիկիկիկինինոնոնին



SERVICE ADDRESS: NAVARRO COUNTY 400 W 2ND AVE CORSICANA TX 75110 ESI ID Number:

BILLING PERIODOct 18, 2019 to Nov 18, 2019

Page 1

Pay This \$9.56
Amount DUE DATE:
December 19, 2019

NOV 2 5 2019

BILL ACCOUNT NUMBER:

Questions about Phor Your Bill? 1-888-232	un 4.W.7.47 []	Email Us ustserv@na.engie.com					
kWh - Average Per Day	ACCOUNT BALANCE AS OF NOV 19, 2019						
8.77	Previous Balance	\$9.89					
	Payments Received - THANK YOU	-\$9.89					
•	Balance Remaining	\$0.00					
	Current Charges	\$9.55					
2/ at an analysis of a	Total Amount Due	\$9.55					
J F MA MJ J A S C 2018 Months 20	Summary of Current Charges						
2019 World 20	Total ENGIE Resources Energy Charges	\$0.73					
Types of Meter Readings:	Total Oncor Charges	\$8.61					
Adtual Estimated	Total Taxes	\$0.2					
oused 15 kWh in 31 days, or an erage of 6 kWh a day.	Total Current Charges	\$9.58					
profile or o little and	IMPORTANT MESSAGES						
	If you are transferring service to another electricity providerm with ENGIE Resources, please be aware that your doesn't expire until the regularly scheduled utility meter day of November 2021.	service with ENGIE Resources					

Your Bill Account Number

		Dec	cem	ber			
S	M	Т	W	T	F	S	
1	2	3	4	6_	_6_	7_	<
8	9	10	11	12	_13	14	
15	16	17	18	19	20	21	
22	23	24	26	26	27	28	
29	30	31					

Pay This Amount

\$9.55

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

Due Date



NOV 2 5 2019

NAVARRO COUNTY

SERVICE ADDRESS: NAVARRO COUNTY 221 W 1ST AVE CORSICANA TX 75110 ESI ID Number:

BILLING PERIODOct 18, 2019 to Nov 18, 2019

Page 1

Pay This \$64.14 DUE D'ATTE:
December 19, 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	ige Per Day	ACCOUNT BALANCE AS OF NOV 19, 2019	
60	Ma	Previous Balance Payments Received - THANK YOU	\$103.57 -\$103.57
40		Balance Remaining Current Charges	\$0.00 \$64.14
20		Total Amount Due	\$64.14
A LEGICAL CONTRACTOR	AMJJASON	Summary of Current Charges	
API6	Months 2019	Total ENGIE Resources Energy Charges	\$32.60
Types of Meter Rea	dinds:	Total Oncor Charges	\$30.19
		Total Taxes	\$1.35
Astual Es	Hmated	Total Current Charges	\$64.14

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

You used 680 kWh in 31 days, or an

average of 21 kWh a day.

S	M	T	cem W	T	F	s
1	2	3	4	5	_6_	_7
8	9	10	11_	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$64.14

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

յունվում (Մարդին Արգույունին հինակիկ այլիկում) (թ. և

Page 1



NOV 2 5 2019

NAVARRU COUNTY

SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST STE R CORSICANA TX 75110 ESI ID Number:

Pay This \$201.84 PUE PAYE: December 19, 2019

BILLING PERIOD

Oct 18, 2019 to Nov 18, 2019

BILL ACCOUNT NUMBER:

Questions about Online Billing Email Us Phone Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF NOV 19, 2019** Previous Balance \$479.16 330 Payments Received - THANK YOU -\$479.16 220 **Balance Remaining** \$0.00 \$201.34 **Current Charges** 1HO **Total Amount Due** \$201.34 MAMUJABON **Summary of Current Charges** Months 2019 Total ENGIE Resources Energy Charges \$80.77 **Total Oncor Charges** \$116.33 Types of Meter Readings: **Total Taxes** \$4,24 Actual Estimated **Total Current Charges** \$201.34 You used 1,650 kWh in 31 days, or an average of 53 kWh a day.

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

s	М	T	W	Der	F	s
1	2	3	4	5	6	7
8	9	10	11.	12	_13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$201.34

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

Ուժիլյու[Որելիլենելիոքը]ընդհեսիկինիոլությունիան



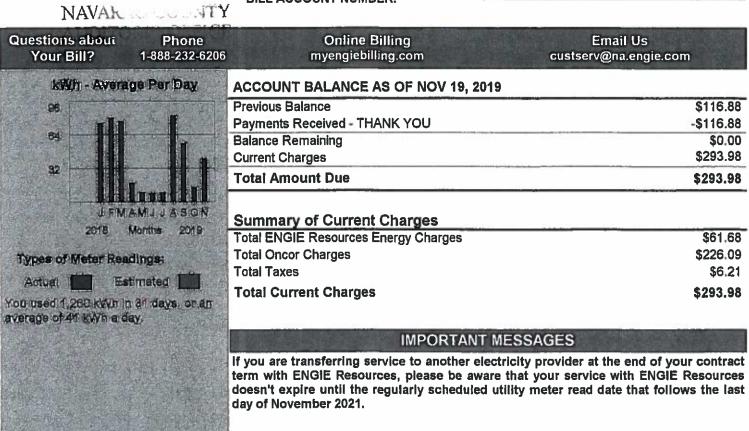
SERVICE ADDRESS: NAVARRO COUNTY 209 W 1ST AVE **CORSICANA TX 75110** ESI ID Number:

BILLING PERIOD Oct 18, 2019 to Nov 18, 2019

AMOUNT DUE Pay This \$293,98 Amount DUE PATE: December 19, 2019

NOV 2 5 2019

BILL ACCOUNT NUMBER:



To pay electronically and other important information, see back

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

s	М	Dec	cem W	ber T	F	s
1	2	3	4	5	6	7
8	9	10	11_	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Due Date

Pay This Amount

\$293.98

Amount Enclosed

ֈՄՈւկեմ[գրեւհ]ը|\$ՈՄլՈւնգրևո|լիգ|Ուսա|Ազումը| **NAVARRO COUNTY** 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

ույքիցումիցուկեր Սիրումիկիրիինինոյին ինկրիկիին

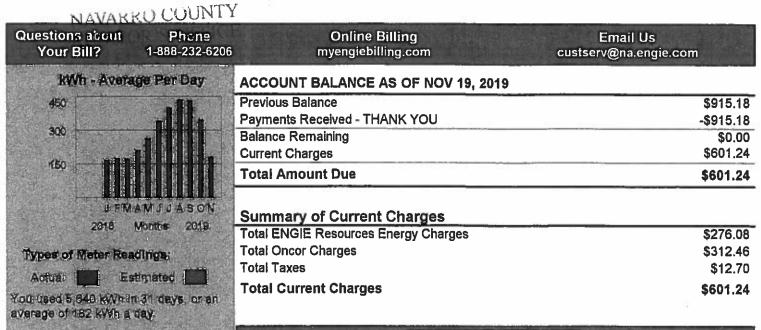


SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH ST CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Oct 18, 2019 to Nov 18, 2019

Pay This \$601.24
Amount DUE DATE:
December 19, 2019

NOV 2 5 2019

BILL ACCOUNT NUMBER:



IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

s	М	De	cem	ber	F	S
1	2	3	4	6	6	7
8	9	10	11_	12	_13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$601.24

Amount Enclosed



ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

անությունը իրականում և արարականին անություններ հետևի այլ

MAIL PAYMENTS TO: M.E.N. WATER SUPPLY CORP. P.O. BOX 3019

CORSICANA, TEXAS 75151-3019

www.menwsc.myruralwater.com

METER READING

PREVIOUS

OFFICE HOURS Monday - Friday 26th - 15th - 9 a.m. to 5 p.m.

15th - 20th - Closed - Open by appointment only 21st + 25th - 3 p.m. - 5 p.m. If no answer, calf (903) 874-4331

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

USED CHARGES

Water 1347300 1347300 Tax

PRESENT

28.86

0.14

AUTO

U.S. POSTAGE

2 2019

PAID CORSICANA, TX PERMIT NO. 367

AVARRO COUNTY

NO. THE ACCOUNT	OUE DATE
	12/15/19
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
29.00	34.00

MAIL THIS STUB WITH YOUR PAYMENT

ենվիրդ||լլովուսելիկլիկիկիկիկիկութիկիլութիր

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
ACCOUNT 11/26/2019 2019

METER READ CLASS TOTAL DUE LA		
MUNTH DAY WESS UPON RECEIPT AFT	TE CHARGE ER DUE DATE	PAST DUE AMOUNT
11 14 5 29.00	5.00	34.00

Office Hours

TYPE OF SERVICE

26th -- 15th Monday -- Friday 9:00 AM- 5:00 PM

16th -- 20th CLOSED OPEN BY APPOINTMENT ONLY

21st - 25th Monday - Friday 3:00 PM - 5:00 PM

Merry Christmas!!

NAVARRO CO. COURTHOUSE Precinct 2-Caston Park

300 W 3rd Ave Ste 4 Corsicana TX 75110-4603

0013260500 Involce:191



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

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

<u> Միսի իրդում անուրդ անականի անձականի հերի հիրակին իրդումի և իրդումի և իրդումի և իրդումի և իրդումի և իրդումի և </u>

KWH USAGE HISTORY					
Current Month's Average KWH Per Day	RECHIVED				
0	DEC 3 2019				
Average Cost Per Day	NAVARLO COUNTY AUDITORIS OFFICE				

Due Date For Current Charges: 12/16/2019 Amount Due: 29.34

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com. WE WISH YOU A SAFE AND HAPPY HOLIDAY SEASON!!

INVOICE GROUP:

PCRF FACTOR = -.0042900

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	5SMCO	0	0	SE(0 .000 CURITY LIGHT FAL CURRENT D		9.78	9.78 9.78
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	SE(0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT D		19.56 ✓	19.56 19.56
					***TOTAL A	MOUNT DUE	***	29.34

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	11/29/2019	*0	
Due Date	12/16/2019	Net Due	29.34
Gross Due After	12/16/2019	Gross Due	30.81

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 արկինիկունական արև արևանիկինի արևանականի արևանական արևանական արևանական արևանական արևանական արևանական արևանական



0013258900 Invoice:192



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

NAVARRO COUNTY ATTN:DAVID WARREN 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

KWH USAGE HISTORY				
Current Month's Average KWH Per Day	RECEIVED			
0	DEC 3 2019			
Average Cost Per Day -2.19	NAVARAGE COUNTY AUDITOR'S OFFICE			

Due Date For Current Charges: 12/16/2019 Amount Due: 71.73

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com. WE WISH YOU A SAFE AND HAPPY HOLIDAY SEASON!!

PAGE 1 of 1

INVO	ICE GI	ROUP
------	--------	------

PCRF FACTOR = -.0042900

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	CAP TOT	0 .000 URITY LIGHT PITAL CREDIT F AL CURRENT (AL AMOUNT D	CHARGES	9.78 77.72 CR	67.94 CR 67.94 CR
4201 HWY 0022 W *REGULAR BILL	5SMCO		45383 1 10/20/19		1257 .000 AL CURRENT (AL AMOUNT D	- · · · · · · · - · · - ·	19.50 J	129.89 129.89
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	тот	0 .000 :URITY LIGHT 'AL CURRENT ('AL AMOUNT D		9.78	9.78 9.78
				;	***TOTAL AI	MOUNT DUE	京 市市	71.73

Return This Portion With Your Payment

ACCOUNT#: *

INVOICE GROUP:

CYCLE:

NAVARRO COUNTY ATTN:DAVID WARREN 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4672**

Billing Date	11/29/2019		
Due Date	12/16/2019	Net Due	71.73
Gross Due After	12/16/2019	Gross Due	78.71

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 որդիկվիլիային անգանգության հուրանականում և բարարական արգարանական արգարան արգարան արգարան արգարան արգարան արգար



0011255700 Invoice:3643



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

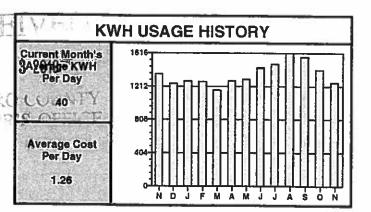
NAVARK

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

NAVARRO CO SHERIFF'S DEPT 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

վումիկանվականիկիկիկինիկվունիկինի



Due Date For Current Charges:
Amount Due:

" SEE LAST
" PAGE

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com. WE WISH YOU A SAFE AND HAPPY HOLIDAY SEASON!!

INVOICE GROUP: .

PCRF FACTOR = -.0042900

PAGE 1 of 2

Service Address Mult Service From: To: Demand Charge Tax	Service Address Mult Service Service Demand Used Charge Charge Total	Account #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
HWY 0022 W *REGULAR BILL CAPITAL CREDIT REFUND 90.62 CR ROUNDUP AMOUNT 0.17 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE 5SMCO 23237 23390 153 13.43 19.50 FM 0667 1 10/20/19 11/20/19 .000	7 0022 W 1 10/20/19 11/20/19 .000 GULAR BILL CAPITAL CREDIT REFUND 90.62 CR ROUNDUP AMOUNT 0.17 TOTAL CURRENT CHARGES 39.00 TOTAL AMOUNT DUE 39.00 5SMCO 23237 23390 153 13.43 19.50 6667 1 10/20/19 11/20/19 .000 GULAR BILL ROUNDUP AMOUNT 0.07 TOTAL CURRENT CHARGES 33.00	Service A	Address	Mult		TO THE REAL PROPERTY AND THE PARTY AND	THE RESIDENCE OF THE PERSON OF	100 COS. Province of the COST CO.	COLUMN TOWNS AND THE PROPERTY AND THE PARTY		Total
TOTAL CURRENT CHARGES TOTAL AMOUNT DUE 55MCO 23237 23390 153 13.43 19.50 1 10/20/19 11/20/19 .000	TOTAL CURRENT CHARGES TOTAL AMOUNT DUE 5SMCO 23237 23390 153 13.43 19.50 667 1 10/20/19 11/20/19 .000 ROUNDUP AMOUNT TOTAL CURRENT CHARGES 33.00		5SMCO		1		11/20/19 CAP	.000 ITAL CREDIT R	EFUND	90.62 CR	
FM 0667 1 10/20/19 11/20/19 .000	1 10/20/19 11/20/19 .000 GULAR BILL ROUNDUP AMOUNT 0.07 TOTAL CURRENT CHARGES 33.00						TOT	AL CURRENT C	HARGES		
REGULAR BILL ROUNDUP AMOUNT 0.07	TOTAL CURRENT CHARGES 33.00		5SMCO		1				13.43	19.50	
TOTAL CURRENT CHARGES		REGULAR BILL					TOT	AL CURRENT C	HARGES	0.07	

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#:

NVOICE GROUP:

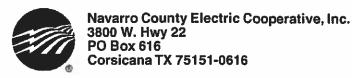
CYCLE:

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

Billing Date	11/29/2019		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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





RECEIVED

DEC 3 2019

NAVARILICIDATY AUDITOR'S CEFICE

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

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

Due Date For Current Charges: 12/16/2019 **Amount Due:** 103.00

INVOICE GROUP:

PCRF FACTOR = -.0042900

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST S REGULAR BILL	5SMCO		27047 1 10/20/19	TOT	111 .000 INDUP AMOUN AL CURRENT C	9.74 T CHARGES	19.50 0.88 0.88	31.00 31.00
				1	***TOTAL AN	MOUNT DUE	***	103.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	11/29/2019		
Due Date	12/16/2019	Net Due	103.00
Gross Due After	12/16/2019	Gross Due	108.11

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 - գորիինի լիրի ինի անի գորհանին հում ինկայինը։



ACCOUNT NUMBER	DATE BILL MAILED
Pheoeiri	12/2/2010 SERVICE FROM
1990 PREVIOUS READING	11/1/2019 SERVICE TO
1680 UNITS USED	12/2/2019 DAYS USED
310 DESCRIPTION	3.1 AMOUNT
Prev. Balance Water	\$0.00 \$37.46
CURRENT BILL DUE DATE	AMOUNT DUE
12/17/2019 AMOUNT DUE	\$37.46
AFTER DUE DAT	\$37.46

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730 CORSICANA, TX 75151 Monday - Friday 8:30 - 4:30 (903) 874-8244 - (800) 694-8244 Phone Payments (903) 229-4537 http://cwc_netws.myruralwater.com FIRST CLASS MAIL U.S. POSTAGE PAID CORSICANA, TX PERMIT #285

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT DUE BY DUE DATE
	12/17/2010	\$37.46	\$37.46

RETURN SERVICE REQUESTED

Navarro County Precent #3 300 W 3rd. Ave Suite #4 Corsicana, TX 75110

SERVICE ADDRESS:

ESE SOUR SENERS