

Account Number:

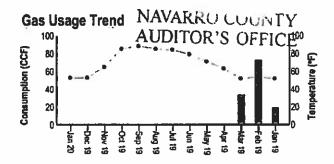
RECEIVE Costomer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STE R **CORSICANA TX 75110-3053**

DUE DATE 01/29/20

TOTAL DUE \$55:70

www.atmosenergy.com

JAN 17 2020



Account Summary Billing Date: 1/14/20

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

Total Amount Due

\$55.70

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit <u>www.atmosenergy.com/COsafety.</u>

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

E BEST WAY TO KEEP YOUR FAMILY WARMER AND



Learn more at atmosenergy.com/WhyChooseGqs

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Keep this portion for your records

Page 1 of 2



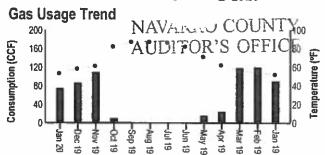
RECEIVE

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

DUE DATE 01/30/20

TOTAL DUE \$91.94

JAN **2** 1 2020



Account Summary Billing Date: 1/15/20

Previous Balance 98.46 -98.46 Payment(s) **Current Charges** 91.94

Total Amount Due

\$91.94

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit <u>www.atmosenergy.com/COsafety</u>.

CUSTOMER CHARGE EXPLANATION

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BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND



Learn more at atmosenergy.com/WhyChooseGas

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Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date 01/30/2020 **Total Amount Due** \$91.94

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



BXMAIL.ATMOS.20200116_90382.afp.045072 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353

Cincinnati Ohio 45274-0353

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www.atmosenergy.com

Account Number: •

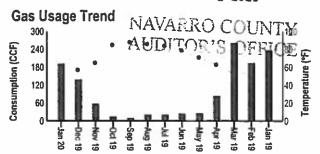
RECEIVE Gustomer Name: NAVARRO CNTY COURT HSE
Service Address: 312 W 18T AVE

CORSICANA TX 75110-3002

DUE DATE 01/24/20

TOTAL DUE \$154.65

JAN 23 2020



Account Summary Billing Date: 1/9/20

Previous Balance 126.13 -126.13 Payment(s) 154.65 **Current Charges**

Total Amount Due

\$154.65

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit www.atmosenergv.com/COsafety.

CUSTOMER CHARGE EXPLANATION

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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

BECAUSE IT'S YOUR FAMILY WARMER AND



Learn more at atmosenergy.com/WhyChooseGas

009704997888

Keep this portion for your records

Page 1 of 2

Total Amount Due



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.

NAVARRO CNTY COURT HSE 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**

01/24/2020 \$154.65 Amount Enclosed: \$_\)59. \square5

Due Date

ATMOS ENERGY

PO Box 740353 Cincinnati Ohio 45274-0353 B&B WATER 1501C N 45TH ST CORSICANA, TX 75110 (903) 872-0650

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
PRSRT COTSICANA T

PERMIT NO.

TYPE	METER	READING	USED	CHARGES	B&B WATER	
SERVICE	PRESENT	PREVIOUS			DOD WILLDIG	
Water		0	0	30.40	CUSTOMER DUE DATE	
Adjus	tments			(5.40)	PAST DIP AFTER THIS DATE	
					TOTAL DUE UPON RECEIPT	
					25.00	
					MAIL THIS STUB WITH YOUR PAYMENT	

CORSICANA TX

Service From 11/21/2019 TO 12/27/2019 ACCOUNT

12/31/19

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

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 AFT15TH 20.00
b.bwater110@yahoo.com /bbwatermyruralwater.com website



CITY OF BLOOMING GROVE

P.O. BOX 237

BLOOMING GROVE, TX 76626 OFFICE - (903) 695-2711 Equal Opportunity Provider

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

ACCOUNT NUMBER SERVIÇE LD. TYPE OF SERVICE ...TER READING CHARGES PRESENT WAT 15043 14994 4900 59.64 **SEWE** 29.16 SANI 13.81

CUSTOMER ROUTE ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE		
R.TAMOUNT.	TOTAL AMOUNT TO BE PAID		
MAIL 2419 STOB WITH YOUR PAZMENUS PAYABLE TO CITY OF BLOOMING GROVE			

TOTAL DUE BY 16TH LATE CHARGE AFTER DUE DATE AMOUNT DUE AFTER 16TH 219.05 10.00 229.05 **EAST SECOND STREET 104**

NAVARRO COUNTY BARN #4 300 W. 3RD AVE, SUITE 4 CORSICANA, TX 75110-

3

CITY OF BLOOMING GROVE

P.O. BOX 237 BLOOMING GR

BLOOMING GROVE, TX 76626-

BLOOMING GROVE, TX 76626 OFFICE - (903) 695-2711

OFFICE - (903) 695-2711 Equal Opportunity Provider FIRST-CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 25
BLOOMING GROVE, TX

ACCOUNT NUMBER				SERVICE I.D.		
TYPE OF	1 3	A RE	ADHNO			
SERVICE		PRESENT	PREVIOUS	USAGE	CHARGES	
WA	-	14994	14930	6400	69.87	
SEW					32.76	
SAN	11				13.81	

CUSTOMER ROUTE ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
AMOUNT TO BE PAID	TOTAL AMOUNT TO BE PAID
MAIL 1419 STUB WIT PAYABLE TO CITY OF	H YOUR PAYMENT ⁴ BLOOMING GROVE

NAVARRO COUNTY BARN #4 300 W. 3RD AVE, SUITE 4 CORSICANA, TX 75110-



դիրով վերական արագարի ին հետում արևական իրական հետում արդանակում վերական հետում արևական հետում հետում հետում հ



SEND PAYMENTS TO: CITY OF DAWSON P.O. BOX 400 DAWSON, TEXAS 76639 (254) 578-1515

SEE TERMS ON BACK

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

TYPE	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	OSED	
Water	190700	187000	3.700	60.42

WATER TOWER FEE VOL. FIRE

RECEIVED 2.00

CUST MOUTE	OMER ACCOUNT	DUE DATE PAST DUE APTER THIS DATE	
TOTAL DUE L	JPON RECEIPT	1/15/20 PAST DUE AMOUNT	
6:	5.92	65.92	

MAIL THIS STUB WITH YOUR PAYMENT

JAN 2 2020

NAVARRU CUUNTY AUDITOR'S OFFICE

				ACCOUNT	7 12/30/19
METER	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	_ 13	3	65.92	0.00	65.92

NAVARRO COUNTY. PREC#3 EDDIE MOORE 300 W. 3RD AVE. STE 4 CORSICANA TX 75110

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3.50



SEND PAYMENT TO: CITY OF KERENS P.O. BOX 160 KERENS, TEXAS 75144 (903) 396-2971

RETURN SERVICE REQUESTED

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID KERENS, TX 75144 PERMIT NO. 26

		0 2011		
TYPE OF	METER R	EADING	#12, 100 C U U	Transfer and
Water	PRESENT	PREVIOUS	USED	CHARGES
Sewage			100	36.93
				32.00
Sanitation				

Streets

Clean Kerens

RECEIVED 28.25

JAN 2 2020

NOUTE 2.00

CUSTOME

PAY GROSS AMOUNT GRASS AMOUNT TO BE PAID

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

NAVARRU LUUNTY AUDITOR'S OFFICE

ACCOUNT

12/30/19

0.50

Navarro County Precinct 2 Navarro County Auditor 300 W Third Ave

O OF YE THIS 99 TO BE PAID

Corsicana TX 75110-4672

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH TO AVOID TERMINATING SERVICE AND ADDITIONAL FEED.

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIKKETENS TX 33

TYPE METER READING USED CHARGES
Water 2900 2900 0 30.00

2900 0 30.00

MAIL THIS STUB WITH YOUR PAYMENT

JAN 2 2020

NAVARKO COUNTY AUDITOR'S OFFICE

Euester B Williams Par

TCEQ

ACCOUNT

T	12/30/19
	PAST DUE AMOUNT

METER READ CLASS UPON RECEIPT LATE CHARGE AMOUNT

12 19 1 30.15 0.00 30.15

PAY 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

PERMIKINGENS TX

33

TYPE METER READING USED CHARGES
SERVICE PRESENT PREVIOUS USED CHARGES

Water 7200 6600 600 79.18

TCEQ

RECEIVE 10,40

JAN 2 2020

CUS1 ROUTE	OMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE	
		1/16/20	
TOTAL DUE U	PON RECEIPT	PAST DUE AMOUNT	
<u> </u>	.58	79.58	

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY AUDITOP'S OFFICE

2810 NE CR 0080

ACCOUNT

12/26/19

| METER READ | CLASS | TOTAL DUE | LATE CHARGE | PAST DUE | AMOUNT | 12 | 17 | 5 | 79.58 | 0.00 | 79.58

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



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 01/10/2020 Amount Due \$79.99

Account Name:

Pin#:

Service Address:

Service Period:

Billing Date:

312 W 1ST 11/06/2019 - 12/04/2019

NAVARRO COUNTY

12/20/2019

YOUR MONTHLY USAGE

RECEIVE

DEC 26 2019A NOT AVAILABLE

NAVARRO COUNTY AUDITOR'S OFFICE

Current Year

CURRENT METERED USAGE

Previous Read **Current Read** Usage Water 39

CURRENT CHARGES

Description	Amount
Water	\$28.49
Sewer	\$40.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

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: \$79.99 Total Due: \$79.99 **Disconnect Date:** 02/03/2020

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

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



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

Service Address: Service Period:

312 W 1ST 11/06/2019 - 12/04/2019

Account Number

Due Date 01/10/2020

Amount Due \$79.99

AMOUNT ENCLOSED



|||բեննեներհյանոցն||ԲլյՈւն|Բլգ|ալիսիսերոյ||այ||րևիիլներ||||||||||||| 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 Fnday Billing Customer Service:

Phone: (903) 654-4825

E-mail: custo marservice@ To pay online, please vis the www.citvofcorsice.ne.com

YOUR MONTHLY STATEMENT

Account Number **Due Date** 01/10/2020 Amount Due \$156.02

Account Name:

Pin#:

Service Address:

Service Period: Billing Date:

NAVARRO COUNTY 601 N 13TH

11/06/2019 - 12/04/2019

12/20/2019

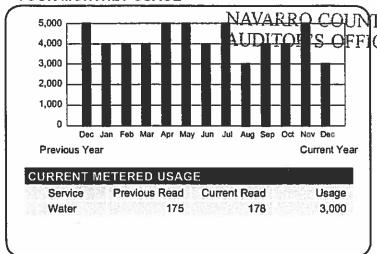
YOUR MONTHLY USAGE

DEC 26 2019

CURRENT CHARGES







IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges: \$156.02 \$156.02 **Total Due: Disconnect Date:** 02/03/2020

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



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



Պիլվերգովնակվանումիությունի ինիկի հանկնի լում NAVARRO COUNTY 300 W 3RD AVE SUITE 4

Service Address: Service Period:

601 N 13TH 11/06/2019 - 12/04/2019

Account Number

Due Date 01/10/2020 Amount Due \$156.02





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



CORSICANA TX 75110-4603



CITY OF CORSICANA **UTILITY BILLING** 200 N 12TH ST CORSICANA, TX 75110-4616 YOUR MONTHLY STATEMENT Account Number **Due Date**

01/10/2020

Amount Due \$46.50

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

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

26,000

20,800

15,600

10,400 5,200 0

Previous Year

Service

Water

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

E-mail: custome service To pay online, please v bit.

www.citvofcorsie

Account Name: Pin#:

NAVARRO COUNTY/TEX PARKS

Billing Date:

Service Address:

Service Period:

221 W 1ST 11/06/2019 - 12/04/2019

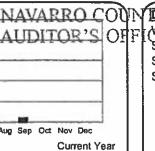
12/20/2019

YOUR MONTHLY USAGE

DEC **26** 2019

Usage

CURRENT CHARGES



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

IMPORTANT MESSAGES

CURRENT METERED USAGE

Previous Read

28

*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.

Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Current Read

AMOUNT DUE

\$46.50 Current Charges: **Total Due:** \$46.50 Disconnect Date: 02/03/2020

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



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



դոլուլակիաին անությիր իրիկին արդերային իր NAVARRO COUNTY/TEX PARKS 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603**

Service Address: Service Period:

221 W 1ST 11/06/2019 - 12/04/2019

Account Number

Due Date 01/10/2020 **Amount Due** \$46.50

AMOUNT ENCLOSED



ոհերույլնինությոննինկինի իրականինիկանիններ անկիսկինի 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: custómerservice@ci.corsicana.tx.us
To pay online, please visit: www.citvofcorsicana.com

YOUR MONTHLY STATEMENT Account Number

Due Date 01/10/2020 Amount Due \$52.52

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address: Service Period:

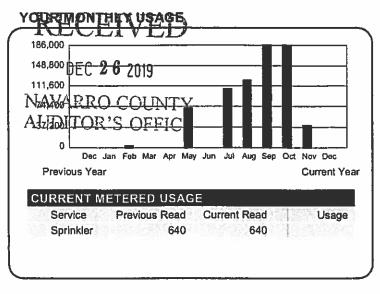
300 W 3RD SPKLR 11/06/2019 - 12/04/2019

Billing Date:

12/20/2019

CURRENT CHARGES





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: \$52.52 Total Due: \$52.52 Disconnect Date: 02/03/2020

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



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



- Ալինի Այդ լանական անագրագրության և արագրության և արագրության և արագրության և արագրության և արագրության և արա

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

Service Address: Service Period:

300 W 3RD SPKLR 11/06/2019 - 12/04/2019

Account Number

Due Date 01/10/2020 Amount Due \$52.52

AMOUNT ENCLOSED



այինվիլիրիվիցիկիկուիլըսկիցիկինուկուին իլիորկենու 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

YOUR MONTHLY STATEMENT

Account Number

Due Date 01/10/2020 Amount Due \$156.82

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

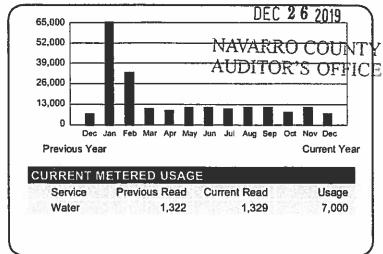
300 W 3RD

Service Period: Billing Date:

11/06/2019 - 12/04/2019

12/20/2019

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	<u>Amount</u>
Water	\$75.92
Sewer	\$69.40
Supplementary Fee	\$3,50
Street Improvement F	\$8.00

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: \$156.82 **Total Due:** \$156.82 **Disconnect Date:** 02/03/2020

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



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



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

Service Address: Service Period:

300 W 3RD 11/06/2019 - 12/04/2019

Account Number

Due Date 01/10/2020 Amount Due \$156.82

AMOUNT ENCLOSED



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.cityofcom

YOUR MONTHLY STATEMENT

Account Number **Due Date**

01/10/2020

Amount Due \$89,61

Account Name:

NAVARRO COUNTY

Pin#:

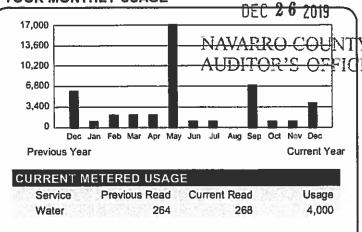
Service Address: Service Period:

317 W 3RD 11/06/2019 - 12/04/2019

Billing Date:

12/20/2019

YOUR MONTHLY USAGE



CURRENT CHARGES

<u>Description</u>	<u>Amount</u>
Water	\$28.70
Sewer	\$34.80
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

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

\$89.61 **Current Charges:** \$89.61 **Total Due:** 02/03/2020 **Disconnect Date:**

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

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



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

Service Address: Service Period:

317 W 3RD 11/06/2019 - 12/04/2019

Account Number

Due Date 01/10/2020 Amount Due \$89.61

AMOUNT ENCLOSED



վիկիկոնումնունի հանդականին ինկին հանդին հանդինին հանդինին հարարական հանդինին հանդին հանդին հանդին հանդին հանդի 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) 554 4825 E-mail. custor lessan celo To pay online, pleas visit:

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 01/10/2020 **Amount Due** \$65,31

Account Name:

Pin#:

Service Address:

Service Period:

Billing Date:

313 W 3RD

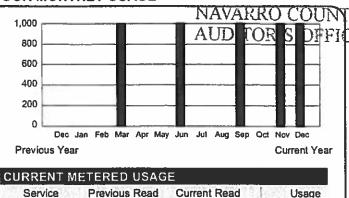
11/06/2019 - 12/04/2019

NAVARRO COUNTY

12/20/2019

DEC 26 2019

YOUR MONTHLY USAGE



Previous Read Service

Usage Water 1,000

CURRENT CHARGES

<u>Description</u>	Amount
Water	\$17.00
Sewer	\$22.20
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

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: 02/03/2020

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



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

ոլուսայիների այսին արագային իրանին իրանին արարարին արևության արագային արևության արարարարին արարարարարարին արար NAVARRO COUNTY 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4603

Service Address: Service Period:

313 W 3RD 11/06/2019 - 12/04/2019

Account Number

Due Date 01/10/2020 **Amount Due** \$65.31

AMOUNT ENCLOSED



լիկիկումումիներիոլիկիկիրկունիդիկինիկի 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 01/10/2020 **Amount Due** \$124.42

Total Due If Paid After 01/10/2020

\$136.86

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

Service Period:

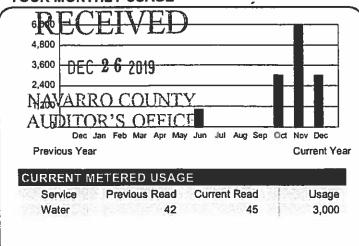
800 N MAIN

11/06/2019 - 12/04/2019

Billing Date:

12/20/2019

YOUR MONTHLY USAGE



CURRENT CHARGES

<u>Description</u>	Amount
Water	\$60.32
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

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: \$124.42 Total Due if Paid By 01/10/2020: \$124.42

Total Due if Paid After 01/10/2020:

\$136.86

Disconnect Date:

02/03/2020

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



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



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

Service Address: Service Period:

800 N MAIN 11/06/2019 - 12/04/2019

Account Number

Due Date 01/10/2020 **Amount Due** \$124.42

Total Due If Paid After 01/10/2020

\$136.86

AMOUNT ENCLOSED



լԱվիլըմիլումՍԱՄասիլլյուՄԱիլիՈրիզնիուՄւմոլԱվոր 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 01/10/2020 Amount Due \$46.50

NAVARRO COUNTY

Account Name:

Pin#:

Service Address:

Service Period: Billing Date:

223 W 1ST

11/06/2019 - 12/04/2019

12/20/2019

YOUR MONTHLY USAGE

NAVARRO GATIANOT AVAILABLE
AUDITOR

Previous Year

Current Year

CURRENT METERED USAGE

Previous Read Current Read Usage 2 Water

CURRENT CHARGES

<u>Description</u>	Amount
Water	\$17.00
Sewer	\$18.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

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 02/03/2020 **Disconnect Date:**

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



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



<u>Ոլիլ Ովրիայի ավալ Ունա հակիսայի ավանի իլի իլի իւն Ուրի ի</u> NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603**

Service Address: Service Period:

223 W 1ST

11/06/2019 - 12/04/2019

Account Number

Due Date 01/10/2020 Amount Due \$46.50

AMOUNT ENCLOSED



յլը:Ուներերերինիլիրիրինինիրինինիրիներինիրի 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** 01/10/2020

YOUR MONTHLY STATEMENT

Amount Due \$5,650.65

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 Services Phone: (903) 654-68 E-mail: custome second

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

DEC 26 2019

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

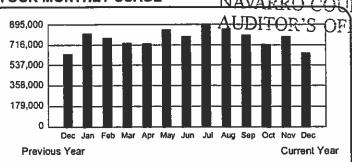
312 W 2ND

Service Period: Billing Date:

11/06/2019 - 12/04/2019

12/20/2019

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service **Previous Read Current Read** Usage Water 115,710 116.350 640,000 **CURRENT CHARGES**

<u> Description</u> **Amount** ₩ater \$2,911.15 Sewer \$2,728.00 Supplementary Fee \$3.50 Street Improvement F \$8.00

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: \$5,650.65 \$5,650.65 **Total Due:** 02/03/2020 **Disconnect Date:**

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



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

NAVARRO COUNTY JUSTICE CTR

300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603** Service Address: Service Period:

312 W 2ND 11/06/2019 - 12/04/2019

Account Number

Due Date 01/10/2020 Amount Due \$5,650.65

AMOUNT ENCLOSED



Որդեմելիը[իս]ըս][կլիհոսգիննել[բդ][սմլմՈհՈկ][կլ CITY OF CORSICANA

200 N 12TH ST CORSICANA, TX 75110-4616





SERVICE ADDRESS: NAVARRO COUNTY 516 N 13TH ST CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**

Nov 27, 2019 to Dec 30, 2019

Page 1

AMOUNT DUE
\$22.91
DUE DATE:
January 30, 2020

JAN 8 2020

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-883-232-6	Online Billing 238 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF DEC 31, 2019	
12	Previous Balance Payments Received - THANK YOU	\$21.28
8	Balance Remaining Current Charges	-\$21.28 \$0.00 \$22.91
4	Total Amount Due	\$22.91
Types of Meter Readings: Actual Estimated Vou used 174 kWh in 33 days, or an average of 5 kWh a day.	Summary of Current Charges	\$8.52 \$13.90 \$0.49 \$22.91
	IMPORTANT MES	SAGES
	If you are transferring service to another electricit term with ENGIE Resources, please be aware tha doesn't expire until the regularly scheduled utility day of November 2021.	t your service with ENGIE Resources



Your Bill Account Number	Due Date	Pay This Amount	
	Jan 30, 2020	\$22.91	

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017





JAN 1 3 2020

Phone

SERVICE ADDRESS: NAVARRO COUNTY 700 S AUSTIN AVE RICHLAND TX 76681

ESI ID Number:

BILLING PERIOD

Dec 4, 2019 to Jan 03, 2020

Page 1

\$37.20

Pay This **Amount**

AMOUNT DUE \$70.64 **DUE DATE:** February 5, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

Your E	Eill? 1-888-232-620		8-232-6206
kW	h - Avei	rage Pe	r Day
48			NAME OF TAXABLE
32		$\overline{\Pi}$	
16			
	J FMA!	ŅĮĮĄŚ	ойрј
	2019	Months	2020
pes of	Meter Re	adings:	

Questions about

Estimated Actual

This graph shows your electric use over the last 13 months.

Average - Jan	2019	2020
kWh Per Day	32	25
Yearly Use:	Total	Average
Feb 19 To	Use	Monthly
Jan 20	11226	936

ACCOUNT BALANCE AS OF JAN 6, 2020

Online Billing

myengiebilling.com

Previous Balance	\$69.54
Payments Received - THANK YOU	-\$69.54
Balance Remaining	\$0.00
Current Charges	\$70.64
Total Amount Due	\$70.64

Summary of Current Charges Total ENGIE Resources Energy Charges

Total Oncor Charges \$33.32 **Total Taxes** \$0.12

\$70.64 **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 **Due Date** Pay This Amount Feb 05, 2020 \$70.64

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110-4603 Ա[Ում||Ահելէ||ել|Աբլովիկ|ՄորդիրիոՍՈԱՇ||բլոբոբոսոՍՈբիվու



6 2020

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

BILLING PERIOD Nov 21, 2019 to Dec 21, 2019 Page 1

Pay This **Amount**

AMOUNT DUE \$5,744.23 **DUE DATE:** January 22, 2020

BILL ACCOUNT NUMBER:

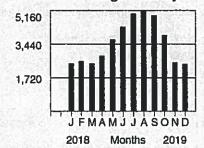
NAVAKKU CUUNTY Questions about Your Bill?

Phone 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

You used 72,960 kWh in 30 days, or an average of 2,432 kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2019

Total Amount Due	\$5,744.23
Current Charges	\$5,744.23
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$5,917.37
Previous Balance	\$5,917.37

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,571.39
Total Oncor Charges	\$2,051.51
Total Taxes	\$121.33
Total Current Charges	\$5,744.23

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 **Due Date**

Pay This Amount

Jan 22, 2020

\$5,744.23

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



6 2020

SERVICE ADDRESS: NAVARRO COUNTY CORSICANA TX 75110 ESI ID Number:

601 N 13TH ST GRDL 1

BILLING PERIOD Nov 25, 2019 to Dec 26, 2019 Page 1

AMOUNT DUE Pay This \$41.77 Amount **DUE DATE:** January 26, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

Total Taxes

Total Current Charges

Online Billing

myengiebilling.com

N Questica Your	s about		UNTY Inone	3
		erage Per		8
	AVC	anage i oi	Day	1
12				
8	All a physical plants			No.
4	JFM	IAM J J A	SOND	100000
	2018	Months	2019	
Types of	Meter R	eadings:		
Actual		Estimated		
You used 2 average of		MET DUSABLE CONTRACTOR	or an	

ACCOUNT BALANCE AS OF DEC 27, 2019	
Previous Balance	\$41.68
Payments Received - THANK YOU	-\$41.68
Balance Remaining	\$0.00
Current Charges	\$41.77
Total Amount Due	\$41.77
Summary of Current Charges	
Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Charges	\$29.13

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



\$0.89

\$41.77



Your Bill Account Number Due Date Pay This Amount Jan 26, 2020 \$41.77



NAVARRO COUNTY

300 W 3RD AVE CORSICANA TX 75110-4603 ուլլլին հուլի վիրակուլի հուլի հերանում որ երկանի անակուլի հուլի հուլի հուլի հուլի հուլի հուլի հուլի հուլի հուլի



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

BILLING PERIOD

Nov 21, 2019 to Dec 21, 2019

Page 1

AMOUNT DUE Pay This \$8.29 Amount **DUE DATE:** January 22, 2020

JAN 6 2020 **BILL ACCOUNT NUMBER:**

Onit	0 2020		
Questions about Your Bill?	Phone 1-838-232-6206	Online Billing Email Us myengiebilling.com custserv@na.engie.com	
kWh - Averaç	ge Per Day	ACCOUNT BALANCE AS OF DEC 23, 2019	
12		Previous Balance	\$8.29
	and the same	Payments Received - THANK YOU	\$8.29
8		Balance Remaining	\$0.00
		Current Charges	\$8.29
4		Total Amount Due	\$8.29
2018 N		Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29
Actual Esti You used 0 kWh in 30 day. average of 0 kWh a day.			ψ0.23
		IMPORTANT MESSAGES	
		If you are transferring service to another electricity provider at the end of your term with ENGIE Resources, please be aware that your service with ENGIE Redoesn't expire until the regularly scheduled utility meter read date that follows day of November 2021.	sources

day of November 2021.

To pay electronically and other important information, see back





Your Bill Account Number Due Date Pay This Amount Jan 22, 2020 \$8.29



2022

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



SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE GRDL 2 CORSICANA TX 75110

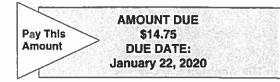
ESI ID Number:

BILL ACCOUNT NUMBER:

BILLING PERIOD

Nov 21, 2019 to Dec 21, 2019

Page 1



Questions abou	i Phone 1-888-232-6206	Online Billing	Email Us
Your Bill?	rerage Per Day	myengiebilling.com ACCOUNT BALANCE AS OF DEC 23, 2019	custserv@na.engie.com
12 8 4		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$14.78 -\$14.78 \$0.00 \$14.75
Types of Meter F Actual You used 80 kWh in	Readings: Estimated	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$3.92 \$10.52 \$0.31 \$14.75
average of 3 kWh a	iday.	IMPORTANT M If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled u day of November 2021.	tricity provider at the end of your contract that your service with ENGIE Resources
		To pay electronically and other imports	ant Information, see back



Your Bill Account Number Due Date Pay This Amount

Jan 22, 2020 \$14.75



2258 **6**8

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



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

BILLING PERIOD Nov 21, 2019 to Dec 21, 2019 Page 1

Pay This Amount

AMOUNT DUE \$8.29 DUE DATE: January 22, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY Questions about Phone: **Online Billing** Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF DEC 23, 2019** Previous Balance 36 \$8.29 Payments Received - THANK YOU -\$8.29 24 **Balance Remaining** \$0.00 **Current Charges** \$8.29 12 **Total Amount Due** \$8.29 FMAMJJASOND **Summary of Current Charges** 2018 Months 2019 **Total Oncor Charges** \$8.12 **Total Taxes** \$0.17 **Types of Meter Readings: Total Current Charges** \$8.29 Actual **Estimated** You used 0 kWh in 30 days, or an

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 Due Date Pay This Amount

Jan 22, 2020 \$8.29

8a9

2115

average of 0 kWh a day.

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



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

ESI ID Number:

BILLING PERIOD Nov 21, 2019 to Dec 21, 2019 Page 1

Pay This **Amount**

AMOUNT DUE \$222,48 **DUE DATE:** January 22, 2020

BILL ACCOUNT NUMBER:

Questions about Online Billing Email Us Phone Your Bill? 1-688-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF DEC 23, 2019** Previous Balance 330 \$264.66 Payments Received - THANK YOU -\$264.66 220 **Balance Remaining** \$0.00 **Current Charges** \$222.48 110 **Total Amount Due** \$222.48 **Summary of Current Charges** 2018 Months 2019 Total ENGIE Resources Energy Charges \$83.66 **Total Oncor Charges** \$134.12 **Types of Meter Readings: Total Taxes** \$4.70 Estimated Actual **Total Current Charges** \$222.48 You used 1,709 kWh in 30 days, or an average of 57 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.



Your Bill Account Number **Due Date** Pay This Amount Jan 22, 2020 \$222.48

To pay electronically and other important information, see back





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



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

BILLING PERIOD Nov 21, 2019 to Dec 21, 2019 Page 1

\$231.94

-\$231.94

\$221.09

\$221.09

\$57.08

\$159.34

\$221.09

\$4.67

\$0.00

Pay This Amount

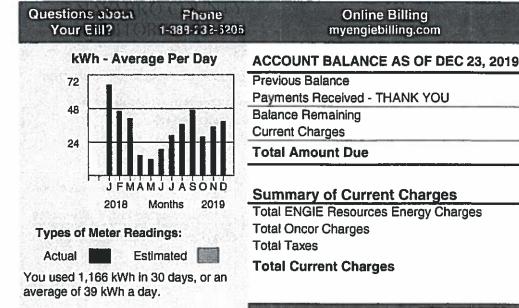
AMOUNT DUE \$221.09 **DUE DATE:** January 22, 2020

Email Us

custserv@na.engie.com

6 2020 NAL.

BILL ACCOUNT NUMBER:



IMPORTANT MESSAGES

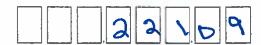
If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back





Your Bill Account Number Due Date Pay This Amount Jan 22, 2020 \$221.09



2316



NAVARRO COUNTY 300 W 3RD AVE CORSICANA, TX 75110



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

BILLING PERIODNov 21, 2019 to Dec 21, 2019

Page 1

Pay This Amount AMOUNT DUE \$8.29 DUE DATE: January 22, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

36	
24	
12	

Types of Meter Readings:

2018

Actual

Questions about

Your Bill?

Department of

Estimated

Months

2019

Pinone.

1-888-232-6206

You used 0 kWh in 30 days, or an average of 0 kWh a day.

myengiebilling.com ACCOUNT BALANCE AS OF DEC 23, 2019

Online Billing

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
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.

To pay electronically and other important information, see back

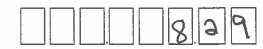




Your Bill Account Number Due Date Pay This Amount

Jan 22, 2020 \$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



SERVICE ADDRESS: NAVARRO COUNTY 312 W 2ND AVE GRDL CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Nov 21, 2019 to Dec 21, 2019 Page 1

AMOUNT DUE
Pay This
Amount
DUE DATE:
January 22, 2020

JAN 6 2020

BILL ACCOUNT NUMBER:

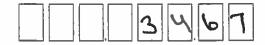
Questions about Pho Your Bill? 1-888-20	ne Online Billing	Email Us custserv@na.engie.com
kWh - Average Per D	ACCOUNT BALANCE AS OF DEC 23, 2019	
12 8	Previous Balance Payments Received - THANK YOU Balance Remaining	\$34.73 -\$34.73 \$0.00
	Current Charges	\$34.67
4	Total Amount Due	\$34.67
JFMAMJJASOND 2018 Months 2019 Types of Meter Readings: Actual Estimated You used 200 kWh in 30 days, or an average of 7 kWh a day.	Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$9.79 \$24.14 \$0.74 \$34.6 7
	IMPORTANT MESS	SAGES
	If you are transferring service to another electricity term with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility day of November 2021.	your service with ENGIE Resources



Your Bill Account Number	Due Date	Pay This Amount
	Jan 22, 2020	\$34.67

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



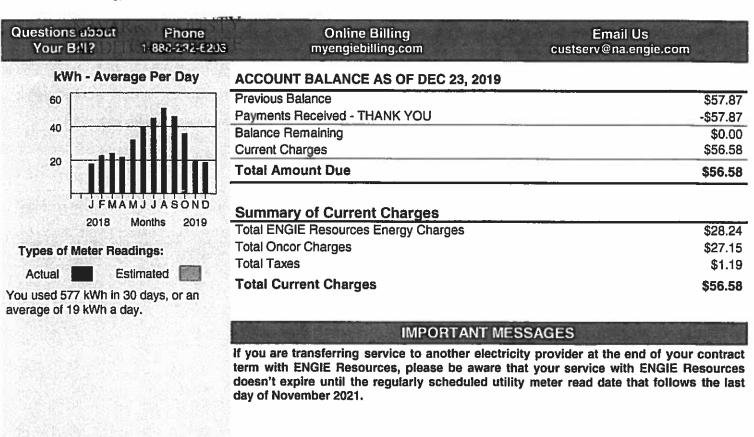
SERVICE ADDRESS: NAVARRO COUNTY 313 W 3RD AVE CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This Amount AMOUNT DUE \$56.58 DUE DATE: January 22, 2020

JAN 6 2020

BILL ACCOUNT NUMBER:



To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Jan 22, 2020	\$56.58







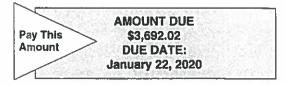
SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE UNIT 3 CORSICANA TX 75110 ESI ID Number:

BILL ACCOUNT NUMBER:

BILLING PERIOD

Nov 21, 2019 to Dec 21, 2019

Page 1



NAVARKO COUNTY

Questions about Phone
Your Bill? 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

2,040
1,360
680
J FMAMJ JASOND
2018 Months 2019

Types of Meter Readings:

Actual

Estimated

You used 47,900 kWh in 30 days, or an average of 1,597 kWh a day.

	Total Amount Due	\$3,692.02
	Current Charges	\$3,692.02
Ž	Balance Remaining	\$0.00
	Payments Received - THANK YOU	-\$3,821.93
	Previous Balance	\$3,821.93

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,344.71
Total Oncor Charges	\$1,269.30
Total Taxes	\$78.01
Total Current Charges	\$3,692.02

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 Due Date Pay This Amount

Jan 22, 2020 \$3,692.02



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



SERVICE ADDRESS: NAVARRO COUNTY

300 W 3RD AVE GRDL 1 **CORSICANA TX 75110**

ESI ID Number:

BILL ACCOUNT NUMBER:

BILLING PERIOD

Nov 21, 2019 to Dec 21, 2019

AMOUNT DUE Pay This \$19.70 Amount **DUE DATE:** January 22, 2020

Questions about Your Bill?

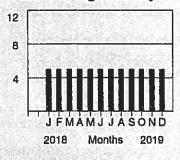
Phone 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

Page 1

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated



You used 150 kWh in 30 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2019

Previous Balance	\$19.76
Payments Received - THANK YOU	-\$19.76
Balance Remaining	\$0.00
Current Charges	\$19.70
Total Amount Due	\$19.70

Summary of Current Charges	
Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Charges	\$11.95
Total Taxes	\$0.41
Total Current Charges	\$19.70

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 Due Date Pay This Amount Jan 22, 2020 \$19.70

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



SERVICE ADDRESS: NAVARRO COUNTY 400 W 2ND AVE PKNG LGHTS **CORSICANA TX 75110**

ESI ID Number:

Pay This **Amount**

BILLING PERIOD

Nov 21, 2019 to Dec 21, 2019

AMOUNT DUE \$8.29

Page 1

DUE DATE: January 22, 2020

BILL ACCOUNT NUMBER:

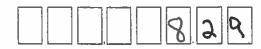
Questions about Fhone Your Bill? 1-888-232-620	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com	
kWh - Average Per Day	ACCOUNT BALANCE AS OF DEC 23, 201	9	
6	Previous Balance	\$8.29	
Secretary and analysis and the secretary and the	Payments Received - THANK YOU	-\$8.29	
5 4 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Balance Remaining	\$0.00	
	Current Charges	\$8.29	
2	Total Amount Due	\$8.29	
J F M A M J J A S O N D	Summary of Current Charges		
5019 MOHUS 5018	Total Oncor Charges	\$8.12	
Types of Meter Readings:	Total Taxes	\$0.17	
Actual Estimated	Total Current Charges	\$8.29	
ou used 0 kWh in 30 days, or an verage of 0 kWh a day.			
	IMPORTANT MESSAGES		
	If you are transferring service to another electricity provider at the end of your contri- term with ENGIE Resources, please be aware that your service with ENGIE Resource doesn't expire until the regularly scheduled utility meter read date that follows the laday of November 2021.		

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Jan 22, 2020	\$8.29





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



DEC 2 6 2019

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

BILL ACCOUNT NUMBER:

BILLING PERIOD

Page 1

Nov 18, 2019 to Dec 18, 2019

Pay This \$308.52
DUE DATE:
January 18, 2020

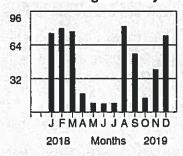
NAVARKU LUUNTY

Questions about Your Bill?

Phone 1-888-232-6206 Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated ____

You used 2,180 kWh in 30 days, or an average of 73 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Total Amount Due	\$308.52
Current Charges	\$308.52
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$293.98
Previous Balance	\$293.98

Summary of Current Charges

Carrier, or Carrier Critical Sco	
Total ENGIE Resources Energy Charges	\$106.71
Total Oncor Charges	\$195.30
Total Taxes	\$6.51
Total Current Charges	\$308.52

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

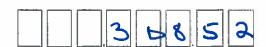




Your Bill Account Number Due Date Pay This Amount

Jan 18, 2020 \$308.52

2040 Ave C Ste 200N, Bethlehem, PA 18017





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



SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST STE R CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Nov 18, 2019 to Dec 18, 2019 Page 1

Pay This \$235.90
DUE DATE:
January 18, 2020

BILL ACCOUNT NUMBER:

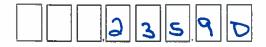
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@па.engie.com
kWh - Avera	ige Per Day	ACCOUNT BALANCE AS OF DEC 19, 201	19
330		Previous Balance	\$201.34
		Payments Received - THANK YOU	-\$201.34
220		Balance Remaining	\$0.00
110		Current Charges	\$235.90
110		Total Amount Due	\$235.90
2018 Types of Meter Rea	itimated 30 days, or an	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$115.03 \$115.91 \$4.96 \$235.90
		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



Your Bill Account Number Due Date Pay This Amount

Jan 18, 2020 \$235.90

To pay electronically and other important information, see back



20.0 S

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



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

BILL ACCOUNT NUMBER:

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

AMOUNT DUE Pay This \$64,21 **Amount DUE DATE:** January 18, 2020

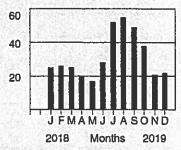
NAVARRO COUNTY

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Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

You used 668 kWh in 30 days, or an average of 22 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Total Amount Due	\$64.21
Current Charges	\$64.21
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$64.14
Previous Balance	\$64.14

Summary of Current Charges

outlinary or outlett charges	
Total ENGIE Resources Energy Charges	\$32.70
Total Oncor Charges	\$30.16
Total Taxes	\$1.35
Total Current Charges	\$64.21

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 Due Date Pay This Amount \$64.21 Jan 18, 2020



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



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

ESI ID Number:

BILLING PERIOD

Page 1

Nov 18, 2019 to Dec 18, 2019

Pay This \$9.89
DUE DATE:
January 18, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day		ACCOUNT BALANCE AS OF DEC 19, 2019	
6	STATE OF THE STATE	Previous Balance	\$9.55
	makes to the second of	Payments Received - THANK YOU	-\$9.55
4	NASARS N. 10 3	Balance Remaining	\$0.00
		Current Charges	\$9.89
2		Total Amount Due	\$9.89
	MJJASOND	Summary of Current Charges	1 0
2018	Months 2019	Total ENGIE Resources Energy Charges	\$0.93
Types of Meter Rea	adings:	Total Oncor Charges	\$8.75
		Total Taxes	\$0.21
	stimated	Total Current Charges	\$9.89
You used 19 kWh in 3 average of 1 kWh a da			

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 Due Date Pay This Amount

Jan 18, 2020 \$9.89

989

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



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

BILL ACCOUNT NUMBER:

BILLING PERIOD Nov 18, 2019 to Dec 18, 2019

AMOUNT DUE Pay This \$118.79 Amount **DUE DATE:** January 18, 2020

Page 1

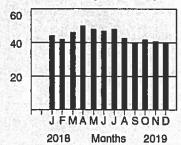
NAVARRU COUNTY

Questions about Phone Your Bill? 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated



You used 1,200 kWh in 30 days, or an average of 40 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Current Charges Total Amount Due	\$118.79 \$118.79
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$121.87
Previous Balance	\$121.87

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$58.74
Total Oncor Charges	\$57.54
Total Taxes	\$2.51
Total Current Charges	\$118.79

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 **Due Date** Pay This Amount Jan 18, 2020 \$118.79

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



SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST HSMT CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Nov 18, 2019 to Dec 18, 2019

Pay This \$87.99
Amount DUE DATE:
January 18, 2020

Page 1

BILL ACCOUNT NUMBER:

医现在分离 网络双大麻 医皮肤 医双头甲状状状体 电流电阻电流 医圆孔 医艾克 四世 网络拉拉斯拉拉拉	one Online Billing 32-6206 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per D	ay ACCOUNT BALANCE AS OF DEC 19, 2019	
72	Previous Balance	\$95.19
	Payments Received - THANK YOU	-\$95.19
48	Balance Remaining	\$0.00
	Current Charges	\$87.99
24	Total Amount Due	\$87.99
JFMAMJJAS	Summary of Current Charges	
2018 Months	Total ENGIE Resources Energy Charges	\$46.60
Types of Meter Readings:	Total Oncor Charges	\$39.53
	Total Taxes	\$1.86
Actual Estimated	Total Current Charges	\$87.99

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 Due Date Pay This Amount

Jan 18, 2020 \$87.99

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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

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

Pay This **Amount**

AMOUNT DUE \$74.43 **DUE DATE:** January 18, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

Questions Your B	47th-wittenberggegestelling		hone -232-6206
kW	h - Ave	rage Per	Day
60			
40			\$60 E
20			
	JFM	AMJJA	SOND
	2018	Months	2019
Types of I	Meter Re		20

Actual Estimated

You used 790 kWh in 30 days, or an average of 26 kWh a day.

myengiebilling.com					
ACCOUNT	BALANCE	AS OF	DEC	19.	2019

Online Billing

Total Amount Due	\$74.43
Current Charges	\$74.43
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$80.18
Previous Balance	\$80.18

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$38.67
Total Oncor Charges	\$34.19
Total Taxes	\$1.57
Total Current Charges	\$74.43

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 Due Date Pay This Amount Jan 18, 2020 \$74.43

2040 Ave C Ste 200N, Bethlehem, PA 18017



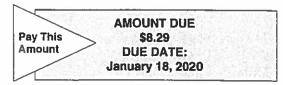


NAVARRO COUNTY 300 W 3RD AVE CORSICANA, TX 75110



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

BILLING PERIOD Nov 18, 2019 to Dec 18, 2019



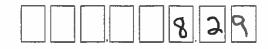
Page 1

BILL ACCOUNT NUMBER:

Questions about Phon Your Bill? 1-888-232-	Online Billing	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF DEC 19, 2019	
6	Previous Balance	\$8.29
	Payments Received - THANK YOU	-\$8.29
4	Balance Remaining	\$0.0
2	Current Charges	\$8.2
2	Total Amount Due	\$8.2
JFMAMJJASON 2018 Months 201	Summary of Current Charges	De inco
2018 Months 201	Total Oncor Charges	\$8.1
Types of Meter Readings:	Total Taxes	\$0.1
Actual Estimated	Total Current Charges	\$8.2
ou used 0 kWh in 30 days, or an erage of 0 kWh a day.		
	IMPORTANT MESS	SAGES
	If you are transferring service to another electricity term with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility day of November 2021.	your service with ENGIE Resource



Your Bill Account Number Due Date Pay This Amount Jan 18, 2020 \$8.29



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



SERVICE ADDRESS: NAVARRO COUNTY 8404 ESTERS BLVD STE 104

IRVING TX 75063 ESI ID Number:

BILL ACCOUNT NUMBER:

Online Billing

myengiebilling.com

BILLING PERIOD

Nov 18, 2019 to Dec 18, 2019

Pay This Amount

AMOUNT DUE \$1,386.10 DUE DATE: January 18, 2020

Email Us

custserv@na.engie.com

Page 1

Questions about Your Bill?	t Phone 1-668-232-6206
kWh - Av	erage Per Day
1,200	
800	
400	AMJ JASOND
2018	[2] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2
Types of Meter F	Readings:
Actual	Estimated
You used 16,800 kV an average of 560 k	And the second s

ACCOUNT BALANCE AS OF DEC 19, 2019	
Previous Balance	\$1,476.23
Payments Received - THANK YOU	-\$1,476.23
Balance Remaining	\$0.00
Current Charges	\$1,386.10
Total Amount Due	\$1,386.10

Summary of Current Charges Total ENGIE Resources Energy Charges \$822.36 **Total Oncor Charges** \$534.46 **Total Taxes** \$29.28 **Total Current Charges** \$1,386.10

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.

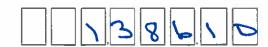
To pay electronically and other important information, see back





Your Bill Account Number **Due Date** Pay This Amount Jan 18, 2020 \$1,386.10

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE CORSICANA, TX 75110



SERVICE ADDRESS: NAVARRO COUNTY 8404 ESTERS BLVD STE 100 **IRVING TX 75063**

ESI ID Number:

BILL ACCOUNT NUMBER:

BILLING PERIOD

Nov 18, 2019 to Dec 18, 2019

AMOUNT DUE Pay This \$2,140.43 **Amount DUE DATE:** January 18, 2020

Email Us

custserv@na.engie.com

Page 1

Questions Your B	CONTRACTOR OF THE PARTY OF THE		hone 232-6206
kW	h - Ave	rage Per	Day
1,860	100	77.6 19-19-123	
1,240		ш	
620			
1	ĴĖМ	AMJJA:	SOND
	2018	Months	2019
Types of I	Meter Re	adings:	
Actual	E	Estimated	
Von ueed 25	EGU MAII	o in 30 day	ic or

You used 25,680 kWh in 30 days, or an average of 856 kWh a day.

myengiebilling.com **ACCOUNT BALANCE AS OF DEC 19, 2019**

Online Billing

Total Amount Due	\$2,140.43
Current Charges	\$2,140.43
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$2,384.43
Previous Balance	\$2,384.43

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,257.04
Total Oncor Charges	\$838.18
Total Taxes	\$45.21
Total Current Charges	\$2,140.43

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 Due Date Pay This Amount Jan 18, 2020 \$2,140.43

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



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

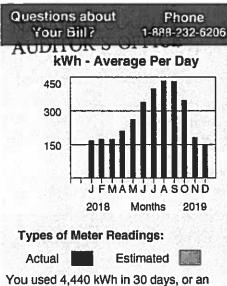
Page 1

\$512.23

Pay This Amount AMOUNT DUE \$512.23 DUE DATE: January 18, 2020

BILL ACCOUNT NUMBER:

DEC 26 2019



average of 148 kWh a day.

myengiebilling.com

Online Billing

Email Us custserv@na.engie.com

ACCOUNT DALANCE AS OF DEC 13, 2019	
Previous Balance	\$601.24
Payments Received - THANK YOU	-\$601.24
Balance Remaining	\$0.00
Current Charges	\$512.23

Summary of Current Charges

Total Amount Due

Total ENGIE Resources Energy Charges	\$217.34
Total Oncor Charges	\$284.08
Total Taxes	\$10.81
Total Current Charges	\$512.23

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 Due Date Pay This Amount

Jan 18, 2020 \$512.23

2040 Ave C Ste 200N, Bethlehem, PA 18017



1490

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





SERVICE ADDRESS:

NAVARRO COUNTY

2810 NE COUNTY ROAD 0080 BLD

CORSICANA TX 75109

ESI ID Number:



BILLING PERIOD Nov 14, 2019 to Dec 16, 2019 Page 1

AMOUNT DUE \$8,68 DUE DATE. January 16, 2020

BILL ACCOUNT NUMBER: DEC 2 3 2019

NAVARRO	e alla
[2] 등 [2] 등 보니 마음반입자는 [2] 등 [Email Us custserv@na.engie.com
ACCOUNT BALANCE AS OF DEC 17, 2019	
Previous Balance	\$8.63 -\$8.63
	\$0.00
	\$8.63
	\$8.63
Total Amount Due	40.00
Sullillary of Carroin Criming	\$0.20
	\$8.25
	\$0.18
	\$8.63
Total Current Charges	ψ0.00
IMPORTANT MES	
If you are transferring service to another electricity term with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utility day of November 2021.	
	Online 'Briting' myengiebilling.com ACCOUNT BALANCE AS OF DEC 17, 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 IMPORTANT MES If you are transferring service to another electriciterm with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility

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

Your Bill Account Number

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Due Date

To pay electronically and other important information, see back

Pay This Amount

\$8.63

Amount Enclosed

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STE 4 **CORSICANA TX 75110-4603**



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

րվՈրդգույներինի իրելիկինինի անհանակից

000444 1/2



SERVICE ADDRESS:

NAVARRO COUNTY

312 W 2ND AVE BLDG GUN **CORSICANA TX 75110**

ES! ID Number:

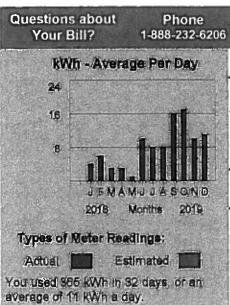
BILLING PERIOD

Nov 14, 2019 to Dec 16, 2019

AMOUNT DUE \$38.85 DUE DATE: January 16, 2020

DEC 23 2019 mount

BILL ACCOUNT NUMBER VARRO COUNTY ALIDITODIC OFFICE



Online Billing myengiebilling.com

Email Us custserv@na.engie.com

ACCOUNT BALANCE AS OF DEC 17, 2019	
Previous Balance	\$31.78
Payments Received - THANK YOU	-\$31.78
Balance Remaining	\$0.00
Current Charges	\$38.85
Total Amount Due	\$38.85

Summary of Current Charges Total ENGIE Resources Energy Charges \$17.87 **Total Oncor Charges** \$20.16 **Total Taxes** \$0.82 **Total Current Charges** \$38.85

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

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

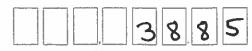
Due Date

Pay This Amount

\$38.85

Amount Enclosed

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



SERVICE ADDRESS:

NAVARRO COUNTY 205 SE 3RD ST KERENS TX 75144 ESI ID Number: **BILLING PERIOD**

Nov 13, 2019 to Dec 13, 2019

RECEIVED

DEC 2 3 2019 This

AMOUNT DUE \$18.51 DUE DATE: January 15, 2020 Page 1

BILL ACCOUNT NUMBERVARRO COUNTY
AUDITOR'S OFFICE

		AUDITOR'S OFFICE			
Questions about Phone Your Bill? 1-888-232-62		Online Billing myengiebilling.com	Email Us custserv@na.engie.com		
kWh - Avera	ige Per Day	ACCOUNT BALANCE AS OF DEC 16, 201	9		
24		Previous Balance	\$19.1		
		Payments Received - THANK YOU	-\$19.1		
1.6		Balance Remaining	\$0.0		
	. alla	Current Charges	\$18.5		
8 1111		Total Amount Due	\$18.5		
JEMA	MJJASOND	Summary of Current Charges			
2018	Months 2019	Total ENGIE Resources Energy Charges	\$6.1		
Types of Meter Rea	disco	Total Oncor Charges	\$12.2		
		Total Taxes	\$0.1		
og used 125 kWh in :		Total Current Charges	\$18.5		
everage of 4 kWh a day.	ı y	IMPORTANT If you are transferring service to another electerm with ENGIE Resources, please be awar	ctricity provider at the end of your contra		
		doesn't expire until the regularly scheduled day of November 2021.			

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

Your Bill Account Number

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Due Date

To pay electronically and other important information, see back

Pay This Amount

\$18.51

Amount Enclosed



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

իուների իրերի անդանությունների հետև իրեր



SERVICE ADDRESS ECETVE SILLING PERIOD
NAVARRO COUNTY
NOV 13, 2019 to Dec 13, 2019

907 NW 2ND ST BLDG KERENS TX 75144

DEC 23 2019

ESI ID Number:

VARRO COUN Amount AUDITOR'S OFFICE

AMOUNT DUE \$77.04 DUE DATE: January 15, 2020

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
KWh - Avera	age Per Day	ACCOUNT BALANCE AS OF DEC 16, 2019	
48		Previous Balance	\$76.17
		Payments Received - THANK YOU	-\$76.17
32	- Hiller	Balance Remaining	\$0.00
		Current Charges	\$77.04
16		Total Amount Due	\$77.04
	MJJASOND	Summary of Current Charges	
2018	Months 2019	Total ENGIE Resources Energy Charges	\$40.82
Types of Meter Res	adinas:	Total Oncor Charges	\$35.65
	stimated I	Total Taxes	\$0.57
Actual E		Total Current Charges	\$77.04
average of 28 kWh a			
		IMPORTANT M	IESSAGES
		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.	that your service with ENGIE Resources

To pay electronically and other important information, see back

Your Bill Account Number

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

Due Date

Pay This Amount

\$77.04

Amount Enclosed



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

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SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N GRDL 2 DAWSON TX 76639 ESI ID Number:

BILLING PERIOD Nov 8, 2019 to Dec 10, 2019

RECEIVED

DEC 1 Aradia

AMOUNT DUE \$19.53 DUE DATE: January 10, 2020

BILL ACCOUNT NUMBER: NAVARRO COUNTY

	TOTTODIO	OPPIOR
ΔI	JDITOR'S	OFFICE
		C1 1 1

	AUDITUK S	OFFICE
Questions about Phone Your Bill? 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF DEC 11, 2019	
6	Previous Balance	\$9.77
只有 了 相似的概念。张善业中	Current Charges	\$9.76
A CONTRACTOR OF THE PARTY.	Total Amount Due	\$19.53
JFMAMUUASOND 2018 Months 2019 Types of Meter Readings: Actual Estimated our used 40 kV/h in 32 days, of an enage of 4 kV/h a day.	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$1.96 \$7.78 \$0.02 \$9.76
erade of a season of add	IMPORTANT N	MESSAGES
	If you are transferring service to another electerm with ENGIE Resources, please be award doesn't expire until the regularly scheduled unday of November 2021.	that your service with ENGIE Resource
Return fr	To pay electronically and other impor	

Your Bill Account Number

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Due Date

Pay This Amount

\$19.53

Amount Enclosed



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

դերիելիկիկիվիկիուիկիկիրըներիկեսիդինուր



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

BILLING PERIOD

Nov. 8, 2019 to Dec 10, 2019

RECEIVED

DEC 1 PAy 2019

AMOUNT DUE \$43.22 DUE DATE: January 10, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY AUDITOR'S OFFICE

5 - Chi	LOS CONTRACTORS	TOBITOR	2 OFFICE
Questions about Your Bill? 1-8	Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average P	er Day	ACCOUNT BALANCE AS OF DEC 11, 201	9
12		Previous Balance Current Charges	\$22.13 \$22.09
8		Total Amount Due	\$44.2
JFMAM JJ 2018 Month Types of Meter Readings Actual Estimat On used 140 kWh in 32 day exerge of 4 kWh is day.	s 2019	Summary of Current Charges Fotal ENGIE Resources Energy Charges Fotal Oncor Charges Fotal Taxes Fotal Current Charges	\$6.8 \$15.2 \$0.0 \$22.0
		IMPORTANT	MESSAGES
	t. d	f you are transferring service to another ele erm with ENGIE Resources, please be awa loesn't expire until the regularly scheduled lay of November 2021.	re that your service with ENGIE Resource
	t. d	f you are transferring service to another ele erm with ENGIE Resources, please be awa loesn't expire until the regularly scheduled	ctricity provider at the end of your con re that your service with ENGIE Resou

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

Your Bill Account Number

CORSICANA TX 75110-4603

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Due Date

To pay electronically and other important information, see back

Pay This Amount

\$44.22

Amount Enclosed

ւհվերը || իրիկանի |
NAVARRO COUNTY
300 W 3RD AVE
STE 4

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

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SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST GRDL 175W **BLOOMING GROVE TX 76626 ESI ID Number:**

BILL ACCOUNT NUMBER:

BILLING PERIOD Nov 11, 2019 to Dec 11, 2019 Page 1

Pay This Amount

AMOUNT DUE \$23.38 **DUE DATE:** January 11, 2020

Email Us

custserv@na.engie.com

DEC 1 8 2019

Phone

NAVAKKO COUNTY

1-888-232-6206 Your Bill? kWh - Average Per Day 4 2 2019 2018 Months

Types of Meter Readings: Actual

Questions about

Estimated

You used 70 kWh in 30 days, or an average of 2 kWh a day.

myengiebilling.com **ACCOUNT BALANCE AS OF DEC 12, 2019**

Online Billing

Previous Balance	\$11.70
Current Charges	\$11.68
Total Amount Due	\$23.38

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Charges	\$8.23
Total Taxes	\$0.02
Total Current Charges	\$11.68

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

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Pay This Amount

\$23.38

Amount Enclosed

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

ավիլհուլնորըություներուկներիկիլիայիկիկով հինկիկ

\$18.09

\$14.71

\$32.80



SERVICE ADDRESS: NAVARRO COUNTY 448 TOWER ST OFC **FROST TX 76641 ESI ID Number:**

BILLING PERIOD Nov 11, 2019 to Dec 11, 2019

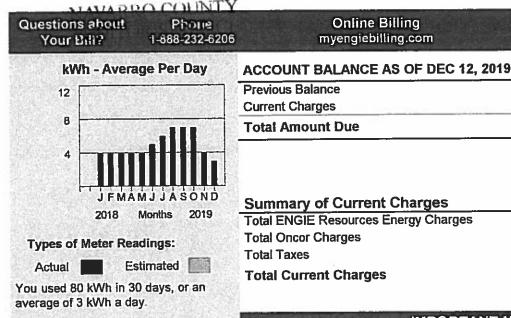
AMOUNT DUE Pay This \$32.80 Amount **DUE DATE:** January 11, 2020

Email Us

custserv@na.engie.com

DFC 18 2019

BILL ACCOUNT NUMBER:



Summary of Current Charges \$3.92 Total ENGIE Resources Energy Charges \$10.77 \$0.02 \$14.71

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

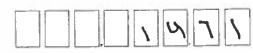
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Pay This Amount

\$32.80

Amount Enclosed

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

լեկվովիկիկըըվկենելիկոլեկիկյանիկունիկու

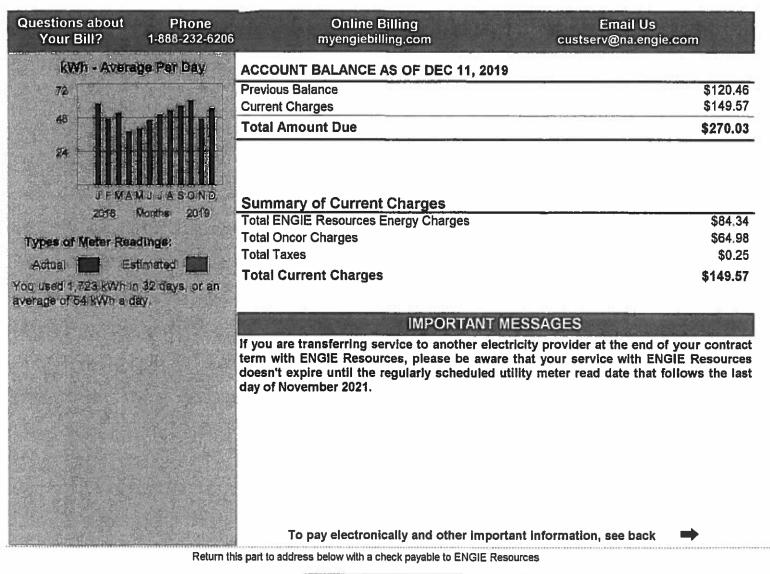


SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N DAWSON TX 76639 ESI ID Number:

RECEIVAGE 2019 to Dec 10, 2019

DEC 17 2019 Pay This AMOUNT DUE \$270,08 DUE DATE: January 10, 2020

NAVARRO COUNTY
BILL ACCOUNT NUMBER DITOR'S OFFICE



Your Bill Account Number

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Date Date

Pay This Amount

\$270.03

Amount Enclosed



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

վայիցիիիի իրային արև արևիրի հանգակիրինի



SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST BARN **BLOOMING GROVE TX 76626 ESI ID Number:**

BILLING PERIOD Nov 11, 2019 to Dec 11, 2019 Page 1

Pay This **Amount**

AMOUNT DUE \$65.07 **DUE DATE:** January 11, 2020

Email Us

custserv@na.engie.com

DEC 18 2019

BILL ACCOUNT NUMBER:

NAVARKO COUNTY

Phone.

1-888-232-6206

	n - Ave	erage Per	Day
48			
32			
16	25000 - E	nT	

Types of Meter Readings:

2018

Actual

Questions about

Your Bill?

Estimated

Months

2019

You used 292 kWh in 30 days, or an average of 10 kWh a day.

myengiebilling.com ACCOUNT BALANCE AS OF DEC 12, 2019

Online Billing

ACCOUNT BALANCE AS OF DEC 12, 2019			
Previous Balance	\$32.97		
Current Charges	\$32.10		
Total Amount Due	\$65.07		

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$14.29
Total Oncor Charges	\$17.76
Total Taxes	\$0.05
Total Current Charges	\$32.10

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

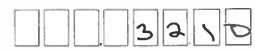
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19_	20	21	22	23	24	25]
26	27	28	29	30	31]

Pay This Amount

\$65.07

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> Ֆիլիլիդյիլեր ինդինի իրևիրի հումանի արդիսդին ինկին հի</u>

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

CORSICANA, TEXAS 75151-3019 www.menwsc.myruralwater.com

1347300

OFFICE HOURS Monday - Friday

26th - 15th - 9 a.m. to 5 p.m. 16th - 20th - Closed - Open by appointment only 21st - 25th - 3 p.m. - 5 p.m. If no answer, call (903) 574-4331

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

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

TYPE	METER	READING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS			

Water Tax

28.86 0.14

1/15/20 TOTAL OUE UPON RECEIPT PAST DUE AMOUNT 34.00 29.00

MAIL THIS STUB WITH YOUR PAYMENT

2 2020 JAN

NAVARRU COUNTY AUDITOP'S OFFICE

<u>գիկեկությեսիիի գիիչ վերարդիրիի կիսերկու</u>նի

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4" ACCOUNT 12/30/2019 N

LATE CHARGE AFTER DUE DATE METER READ CLASS TOTAL DUE UPON RECEIPT 34.00 12 13 29.00 5.00

NAVARRO CO. COURTHOUSE Precinct 2-Caston Park

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

Office Hours

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

500 Invoice:			KWH USAGE HISTORY				
Office I	Navarro County Elect 3800 W. Hwy 22 PO Box 616 Corsicana TX 75151-0 Hours: 8:00 am to 5:00 ph	0616	Current Month's Average KWH Per Day	22.			
Outside Phone:	e Depository För After Ho 903-874-7411 or 1-800-7	n Monday - Friday ur Payments 71-9095 - Call Day Gr. Night	. 0.32	<u> </u>			
NAVARRO C		JAN 6 202	Due Date For Current Charge	s: 01/16/2020			
300 W 3RD	100 W 3RD AVB CORSICAMA TX 75110-4603	NAVAKIO	Amount Due:	.28,86			
ADDITOR'S OF			YOU CAN PAY YOUR BILL WI CALLING 1-855-385-8975 OR WE WISH YOU A SAFE AND H	Ourine at amatusice) BY e.com		

INVOICE GROUP: 191

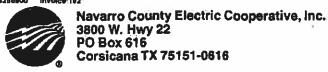
PCRF FACTOR = -.0082848

PAGE 1 of 1

Account #	- 1	Rate	1.7.	Me	er,	9	Previous Reading	Prese Readle		KWH Used	Energy Charge	Customer Charge	, h,
Service	Addres	9		Mc	lt :	8	Service From:	Servic To:		Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGH	त			đ		0	0		TOT	0 .000 JRITY LIGHT AL CURRENT (AL AMOUNT D		9.52	9,62
SE CR 3105 *SECURITY LIGH	-iτ			Q		0	0		TOT	0 .000 JRITY LIGHT AL CURRENT (AL AMOUNT D		19.24	19.24 19.24
•													567
							-						
4 9 ()									•	"TOTAL A!	MOUNT DU	E*** .	28.86

"OWNED BY THOSE WE SERVE"

0013258900



Office Houre: 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

KWH USAGE HISTORY **Current Month's** Average KWH Per Day 0 **Average Cost** Per Day 0.32

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

NAVARRO COU

6 2020 Due Date For Current Charges: 01/16/2020

Amount Due:

147,29

4 IDITOR'S OF CALLING 1-855-385-9976 OR ONLINE AT WWW.navarroec.com.

WE WISH YOU A SAFE AND HAPPY NEW YEAR!!

INVOICE GROUP: 192

PCRF FACTOR = -.0082648

PAGE 1 of 1

					¥			INGETO
Account #	Rate	Meter -	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge:	
Service A	ddrees	Mult	Sarvice From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 SECURITY LIGHT	N 762	0	o ✓	TO	0 .000 CURITY LIGHT FAL CURRENT D		9.62	9.62
4201 HWY 0022 W 'REGULAR BILL			46640 11/20/19		1295 .000 TAL CURRENT O TAL AMOUNT D		19.50	128.08 128.05
SE CR 2160 *SECURITY LIGHT		0	0	TO	O .000 .000 CURITY LIGHT FAL CURRENT F FAL AMOUNT D		9.62	9.62
*			- v	<i>,</i>	***TOTAL AI	MOUNT DUE	***	147.29

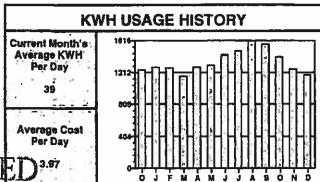
"OWNED BY THOSE WE SERVE"

0011265700 Involce:3843



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

6 2020 Due Date For Current Charges:

Amount Due: NAVARRO COI

** SEE LAST " PAGE

WE WISH YOU A SAFE AND HAPPY NEW YEAR!!

INVOICE GROUP: 3643

PCRF FACTOR = -.0082848

PAGE 1 of 2

TACICE RUCHL! 204	•	TOTAL TAC	710H =000Z	.070				THUETO
Account# F	Rate.	Meter	Previous Reading	Present Reading	KWH	Energy Charge	Customer Charge	
Service Address	Š	Mült	Service - From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
4.0	2	74684	65278	66451	1183	99.16	19.50	
(WY 0022 W		1	11/20/19	12/20/19	.000 NDUP AMOUN	-	0.34	
REGULAR BILL					AL CURRENT C		U.34	119.00
					AL AMOUNT DU	The second second		1.19.00
	72	TID ROUN	DUP AMOUNT	\$5.32 /				
•	-	82580	0	31	31			
		53521	23390	23501	111	11.90	19.50	
FM 0667		1	11/20/19	12/20/19	.000.	_		
METER EXCHANGE					JNDUP AMOUN AL CURRENT C		0.60	32.00-
					AL AMOUNT DI		2	32.00
(4)		YTD ROUN	DUP AMOUNT	\$5.23		_		
			. 1		···· SEE LAS	T PAGE ****		

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	12/31/2019]	
Due Date	32s S51	. Net Due	81.00
Gross Due After	**SEE LAST	Gross Due	*** PAGE

BE SURE TO: MAKE YOUR CHECK PAYABLE TO NCEC. WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 օրդիրիքըքիկիՈվենՈրըննարկՈՒՈսժվՈնիիա



ACCOUNT NUMBER	DATE BILL MAILED	RETURN THIS STUB WITH PAYMENT TO:
		MOHTHEAST TEXAS WATER SERVICE US POSTAGE AND
PHESENT READING	SEAVICE FROM	P.O. BOX 730 COHSICANA, IX
2480 PREVIOUS READING	12/2/2019 SERVICE TO	Monday • Friday 8:30 • 4:30 (903) 874-8244 • (800) 694-8244 Phone Payments (903) 229-4537
1990_	12/27/2010	NAVAKKU CUUNT
UNITS USED	12/27/2019 DAYS USED	AUDITOR'S OFFIC
		ACCOUNT NUMBER DUE DATE AMOUNT DUE AMOUNT DUE BY DUE DATE
490	25	ACTER DUE DATE HY DUE DATE
DESCRIPTION	AMOUNT	1/17/2020 \$37.46 \$37.46
Prev. Balance	\$0.00	
Water	\$37.46	
		RETURN SERVICE REQUESTED
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE	
1/17/2020 AMOUNT DUE	\$37.46	Navarro County Precent #3 300 W 3rd. Ave Suite #4
AFTER DUE DATE	\$37.46	Corsicana, TX 75110
ERVICE ADDRESS:	Ψυ/: 10	Corsicana, 1X /3110
CA TO LANGE THE STATES	AUTO *7	