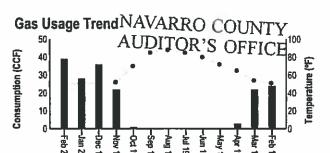


www_atmosenergy com

FEB 27 2020



Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 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 tast 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.

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE CORSICANA TX 75110-4665 DUE DATE 03/12/20 TOTAL DUE \$73.14

Account Summary Billing Date: 2/26/20

Previous Balance 74.17 Payment(s) -70.27

Past Due Balance 3,90 PAY IMMEDIATELY

Current Charges 69.24

Past Due Balance: Gurrent Charges: \$3.90

(see reverse for billing details)

Prior amounts already past due may result in disconnection

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

SMELL GAS? ACT FAST!



LEAVE the area immediately.

CALL 911 and call us at 866-322-8667 from a safe distance.

002204883237

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 malling 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 03/12/2020 \$73.14

Amount Enclosed: \$____

NE.30



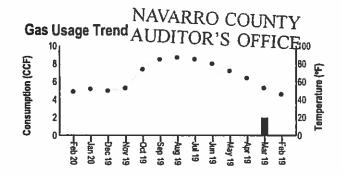
RECEIVED ACCOUNT NAME: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST **CORSICANA TX 75110-3031** DUE DATE 03/12/20

TOTAL DUE \$55.70

www.atmosenergy.com

FEB 27 2020



Account Summary Billing Date: 2/26/20

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

SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and 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.

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For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

SMELL GAS? ACT FAST!



LEAVE the area immediately.

CALL 911 and call us at 866-322-8667 from a safe distance.

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Keep this portion for your records

Page 1 of 2

Total Amount Due

\$55.70



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

Account Number

55.70 Amount Enclosed: \$

Due Date 03/12/2020

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

ATMOS ENERGY PO Box 740353 Cincinnati Ohlo 45274-0353

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

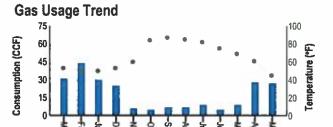


www.atmosenergy.com

Account Number:

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

DUE DATE 03/25/20 TOTAL DUE \$68.12



Account Summary Billing Date: 3/10/20

Previous Balance 76.21
Payment(s) -76.21
Current Charges 68.12

Total Amount Due

\$68.12

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

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.

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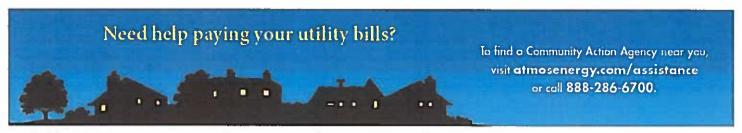
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



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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 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 Account Number Due Date Total Amount Due 03/25/2020 \$68.12

Amount Enclosed: \$___

6812

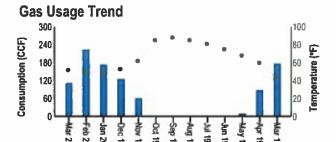


Account Number:

Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST

KERENS TX 75144-2427

DUE DATE 03/23/20 **TOTAL DUE** \$89.72



Account Summary Billing Date: 3/6/20

Previous Balance 148.53
Payment(s) -148.53
Current Charges 89.72

Total Amount Due

\$89.72

(see reverse for billing details)

Important Messages from Your Natural Gas Company

2020 CENSUS, EVERYONE COUNTS:

Starting in March 2020, households will receive a 2020 Census form. Because the census is only administered every 10 years, it's important that you are counted. Your participation in the census helps to determine how more than \$675 billion is spent to support your state, county and community's vital programs.

The 2020 Census can be completed online, over the phone or by mail. Visit 2020census.gov for more information.

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.

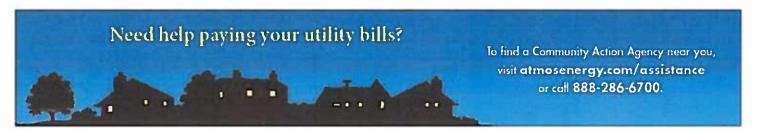
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



002904760907 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 33/23/2020 \$89.72

Amount Enclosed: \$ 29.12



www.almosenergy.com

Gas Usage Trend

5,000

4,000

2,000

1,000

Consumption (CCF) 3,000

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE **CORSICANA TX 75110-3004** **DUE DATE** 03/25/20

TOTAL DUE \$1454.32



Previous Balance 4.187.24 -4,187,24 Payment(s) **Current Charges** 1.454.32

Total Amount Due

\$1454.32

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

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.

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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 a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

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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.

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 Total Amount Due **Due Date** 03/25/2020 \$1454.32

Amount Enclosed: \$_\YS4.33



www.almosenergy.com

Gas Usage Trend

Consumption (CCF)

240 180

120

Account Number:

Customer Name: NAVARRO CNTY COURT HSE Service Address: 312 W 1ST AVE CORSICANA TX 75110-3002 DUE DATE 03/25/20 **TOTAL DUE** \$123.79

Account Summary Billing Date: 3/10/20

Previous Balance 148.34
Payment(s) -148.34
Current Charges 123.79

Total Amount Due

\$123.79

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

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CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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To find a Community Action Agency near you,
visit atmosenergy.com/assistance
or call 888-286-6700.

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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.

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 03/25/2020 \$123.79

Amount Enclosed: \$ \ \23.79



RECEIVE

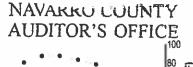
Account Number: 3

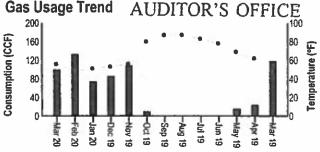
stomer Name: NAVARRO COUNTY PREC 4 Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 **DUE DATE** 03/31/20

TOTAL DUE \$94.37

www.atmosenergy.com

MAR 19 2020





Account Summary Billing Date: 3/16/20

Previous Balance 113.94 Payment(s) -113.94 **Current Charges** 94.37

Total Amount Due

\$94.37

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

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For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Need help paying your utility bills?

To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

002204915504

Keep this portion for your records

Page 1 of 2

\$94.37



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

Account Number **Due Date** Total Amount Due

03/31/2020

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



BXMAIL.ATMOS.20200316_92782.afp.046225 **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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B&B WATER 1501C N 45TH ST CORSICANA, TX 75110 (903) 872-0650

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL PRSRT Corsicana T 513

PERMIT NO.

CHARGES
00.00
25.00

MAR 03 2020

B&B WATER

DUE DATE
PAST DUE AFTER THIS DATE
3/15/20 CUSTOMER ACCOUNT TOTAL DUE UPON RECEIPT 25.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVASGRU COUNTY AUDITOR'S OFFICE

CORSICANA TX

Service From 1/24/2020 TO 2/25/2020 ACCOUNT

2/28/20

ANYONE WHO WANTS TO RUN FOR B&B WATER BOARD NEEDS TO COME IN AND FILL OUT APPLICATION !!! ANNUAL MEETING IS APRIL 20TH MONDAY 7:00 BARRY METHODIST CHURCH HWY 22 AS YOU TURN INTO BARRY NAVARRO COUNTY PCT.1 JASON GRANT 300 W 3RD AVE SUITE 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 PERMIT TX

METER READING		CHARGES
PREVIOUS		E DATE OF
7800	100	75.80
		J = 0)38
70.00	and require the second	0.82
	PREVIOUS	PREVIOUS

MAR 0 2 2020

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	3/16/20
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
77.00	77.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARIO CONTO

2810 NE CR 0080

ACCOUNT

2/27/20

Navarro County 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
2 26	5 5	77.00	0.00	77.00

PAY BY PHONE @ 1-877-885-7968 OF ONLINE @

www.chatfieldwsc.com

Pay by the 16th to avoid late fees & interruption of service.

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIKATENS TX 33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS	nagh	CHANGES
Water	2900	2900	0	30.00
TCEQ				0.15
Scholar	ship	مح المسائد أحياتها أح	Viteration and	0.85

DUE DATE PAST DUE AFTER THIS DATE 3/16/20 PAST DUE AMOUNT TOTAL DUE UPON RECEIPT 31.00 31.00

MAIL THIS STUB WITH YOUR PAYMENT

MAR 02 2020

Euester B Williams Par

MAVA AUDITO

2/27/20

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

METER READ CLAS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
2 25 1	31.00	0.00	31.00	

PAY BY PHONE & 1-8 www.chatfieldwsc.com

Pay by the 16th to avoid late fees & interruption of service.

CITY OF BLOOMING GROVE

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

	ACCOUNT NUM	BER	SÉRVIC	E L.D.
TYPE OF	, tea	READING	0002	CHARGES
SERVICE	PRESENT	PREVIOUS	USAGE	CHANGES

WAT SEWE SANI

39.86 22.20 14.28

MAR 05 2020

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

CUS	TOMER	PAY TOTAL AMOUNT AFTER THIS DATE
P AMOU	NT	TOTAL AMOUNT TO BE PAID

MAIL THE STOR WITH YOUR PAYMENTO PAYABLE TO CITY OF BLOOMING GROVE

NAVARRO COUNTY BARN #4 300 W. 3RD AVE, SUITE 4

TOTAL DUE AMOUNT DUE AFTER 16TH

CORSICANA, TX 75110-

EAST SECOND STREET 104 BLOOMING GROVE, TX 76626-



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

	(254) 578-15 METER REA	15	USED	CHARGES
TYPE OF SERVICE Water	PRESENT 196300	192700	3,600	59.62 3.50
WATE VOL. 1	R TOWER FIRE	TEE RE		7F1]2.00

CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE
ROUTE ACCOUNT	3/15/20 PAST DUE AMOUNT
65.12	65.12
100000000000000000000000000000000000000	H YOUR PAYMENT

MAIL THIS STUB WITH YOUR PAYMENT

MAR 02 2020

NAVARIOU LUUNTY AUDITOR'S OFFICE

F1020	ACCOUNT	¥	2/26/20
TOTAL DUE	LATE CHARGE AFTER DUE DATE	1	PAST DUE AMOUNT
MONTH DAY CLASS	ባ ባበ		55.12
The City of Dawson will not be having	g a General Ele	ction	in May 2020.
The City of Dawson with the			1.111111bile

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

արթանիկանություն գրանի արդանի արդանի արդանի ա



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

TYPE	METER READING	USED	CHARGES	
	PRESENT	PREVIOUS		SELLY TARGET
Water	830800	829900	900	36.95
Sewage				32.00
Sanitation	L	DOE	TVIED	28.25
Streets	1	1000		2.00
Clean Ker	ens			0.50

CUSTOMER ROUTE	PAY GROSS AMOUNT 3/10/20
NET AMOUNT TO BE PAID 99.70	GROSS AMOUNT TO BE PAID
MAIL THIS STUB WIT	H YOUR PAYMENT

M 75 1 0 1000

907 NW Second

NAVA COUNTY AUDITOR'S DEFICE

ACCOUNT

2/26/20

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

METER READ CLASS	HET AMOUNT	PAY EARLY	GROSS AMOUNT
	79.70	0:00	77,70

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



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

Account Number Due Date

YOUR MONTHLY STATEMENT

Amount Due 04/13/2020 \$79,99

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.cityofcorsicana.com

Account Name:

NAVARRO COUNTY

Pin#:

Service Address: Service Period:

312 W 1ST

02/05/2020 - 03/06/2020

Billing Date:

03/20/2020

YOUR MONTHLY USAGE

MAR 2 5 2020

DATA NOT AVAIL

Previous Year

Current Year

CURRENT METERED USAGE

Previous Read Usage Service Current Read Water

CURRENT CHARGES

Description	<u>Amount</u>
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 the 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. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges: \$79.99 Total Due: \$79.99 Disconnect Date: 05/04/2020

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

CITY OF CORSICANA **UTILITY BILLING** CORSIÇANA 200 N 12TH ST CORSICANA, TX 75110-4616 Service Address: Service Period:

312 W 1ST 02/05/2020 - 03/06/2020

Account Number

Due Date 04/13/2020 Amount Due \$79.99

AMOUNT ENCLOSED

19.99

հասվուրևիկիցիկին այկլակայիրվումութ NAVARRO COUNTY ցիվիրայրը կենքնեսիցիիրինինիկիցիկումինիցություններթվել 300 W 3RD AVE SUITE 4 CITY OF CORSICANA **CORSICANA TX 75110-4603** 200 N 12TH ST CORSICANA, TX 75110-4616





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

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 04/13/2020 Amount Due \$52,52

Account Name:

NAVARRO COUNTY COURTHOUSE

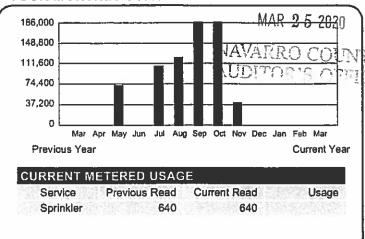
Pin#:

Service Address: Service Period: Billing Date:

300 W 3RD SPKLR 02/05/2020 - 03/06/2020

03/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

Description Amount Sprinkler \$52.52

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges: Total Due:

\$52.52

Disconnect Date:

\$52.52 05/04/2020

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 Service Address: Service Period:

300 W 3RD SPKLR 02/05/2020 - 03/06/2020

Account Number

Due Date 04/13/2020 Amount Due \$52.52

AMOUNT ENCLOSED

\$ 5

գրությունը և բրարկինի իրանի անականի արդանի անկանին արև իրանի և արդանի անհանական արգանություններությունները և ա CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616

ՈՒգ|||ՈՒԵ||ը[[Մել||թգոհվ]||իլիուսըՄելըսևսիլը|ՄՄ-||Բոլժ NAVARRO COUNTY COURTHOUSE 300 W 3RD AVE STE 10 SUITE 4 **CORSICANA TX 75110-4672**





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) 874-8717

Bilting Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Bilting 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 03/10/2020 Amount Due \$104.70

Account Name:

Pin#:

Service Address:

Service Period:

Billing Date:

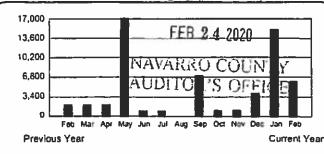
317 W 3RD

01/07/2020 - 02/05/2020

02/20/2020

NAVARRO COUNTY

YOUR MONTHLY USAGE



CURRENT METERED USAGE	
Service Previous Read Current R	ead Usage
Water 283	289 (6,000)

CURRENT CHARGES

Description	Amount
Water	\$36.50
Sewer	\$43.20
Garbage	\$13.50
Supplementary Fee	\$3.50
Street Improvement F	\$8.00
·	

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges: \$104.70 \$104.70 **Total Due:** Disconnect Date: 04/06/2020

CRAID12720PFB6122 - 117719AA20 A.1.2748 2.2 0 386 -



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

Account Number

Due Date 03/10/2020

YOUR MONTHLY STATEMENT

Amount Due \$64.20

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

Trash (Alfied 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 viet: 3-

Account Name: Pin#:

Service Address:

Service Period:

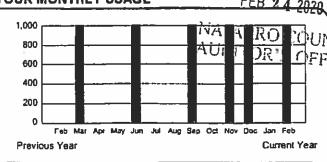
Billing Date:

NAVARRO COUNTY

313 W 3RD 01/07/2020 - 02/05/2020

02/20/2020

YOUR MONTHLY USAGE



CURRENT	METERE	D USAGE		
Service	Previo	us Read / C	urrent Read 1	Usage
Water		39	40	1,000

CURRENT CHARGES

<u>Description</u>	Amount
Water	\$17.00
Sewer	\$22,20
Garbage	\$13,50
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges:

Disconnect Date:

Total Due:

\$64.20 \$64.20

04/06/2020



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

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

Current Read

5,000

To pay online, please visit: www.citvofcorsicana.com YOUR MONTHLY STATEMENT

Account Number

Due Date 05/11/2020 **Amount Due** \$140.62

Total Due If Paid After 05/11/2020

\$154.68

Account Name:

Pin#:

Service Address:

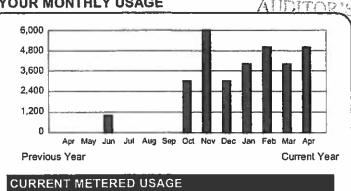
Service Period: Billing Date:

800 N MAIN 03/03/2020 - 04/03/2020

NAVARRO COUNTY-ANNEX 2

04/20/2020

YOUR MONTHLY USAGE



Previous Read

NAVARRO COL CURRENT CHARGES

Description	Amount
Water	\$68.12
Sewer	\$61.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

Water

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges: \$140.62 \$140.62

Total Due if Paid By 05/11/2020: Total Due if Paid After 05/11/2020:

\$154.68

Disconnect Date:

06/03/2020

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

լլելիիրգրիբոլարեստոնեն հերորիների ինդուների հեր

Service Period: **Account Number**

Service Address:

03/03/2020 - 04/03/2020

Due Date 05/11/2020 **Amount Due** \$140.62

Total Due If Pald After 05/11/2020

\$154.68

800 N MAIN

AMOUNT ENCLOSED



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



NAVARRO COUNTY-ANNEX 2

CORSICANA TX 75110-4603

300 W 3RD AVE STE 4



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

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 04/13/2020

Amount Due \$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1S1

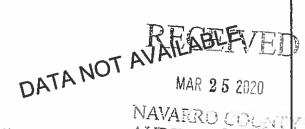
Service Period:

02/05/2020 - 03/06/2020

Billing Date:

03/20/2020

YOUR MONTHLY USAGE



Previous Year

AUDITOR Surrent Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2	2	

CURRENT CHARGES

<u>Amount</u>
\$17.00
\$18.00
\$3.50
\$8.00

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges:	\$46.50
Total Due:	\$46.50
Disconnect Date:	05/04/2020

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

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

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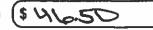
NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603** Service Address: Service Period:

223 W 1ST 02/05/2020 - 03/06/2020

Account Number

Due Date 04/13/2020 Amount Due \$46.50

AMOUNT ENCLOSED



իկիսկիլիկիրիակիիկակինիկինիկինուներիկություն 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

YOUR MONTHLY STATEMENT

Due Date 03/10/2020 Amount Due \$6,736.15

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

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

Service Period:

·Billing Date:

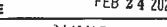
312 W 2ND 01/07/2020 - 02/05/2020

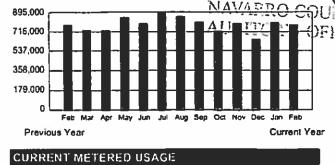
02/20/2020

YOUR MONTHLY USAGE

FEB 2 4 2020

770,000





Previous Read | Current Read | 117,140 | 117,910 | Usage ! 117,910

CURRENT CHARGES

<u>Description</u>	Amount
Water	\$3,450.65
Sewer	\$3,274.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

\$6,736.15

\$6,736.15



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

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

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.cityofcors.carra.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 05/11/2020 Amount Due \$164.12

Account Name:

Pin#:

Service Address: Service Period:

Billing Date:

601 N 13TH

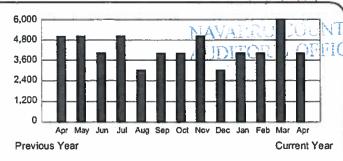
03/06/2020 - 04/07/2020

NAVARRO COUNTY

04/20/2020

YOUR MONTHLY USAGE

ADD 9 3 0020



CURRENT METERED USAGE Service Previous Read **Current Read** Usage Water 192 4.000

CURRENT CHARGES

Description <u>Amount</u> Water \$95.82 Sewer \$56.80 Supplementary Fee \$3.50 Street Improvement F \$8.00

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges: \$164.12 **Total Due:** \$164.12 **Disconnect Date:** 06/03/2020

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 Service Address: Service Period:

601 N 13TH 03/06/2020 - 04/07/2020

Account Number

Due Date 05/11/2020 Amount Due \$164.12

AMOUNT ENCLOSED

\$

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200 N 12TH ST CORSICANA, TX 75110-4616

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CORSICANA TX 75110-4603



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) 874-8717

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

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

www.cityofcoreicana.com-

JEIVE!

YOUR MONTHLY STATEMENT

Account Number

Due Date 03/10/2020 Amount Due \$173.02

Account Name:

NAVARRO COUNTY COUPTION

Pin#:

Service Address:

Service Period:

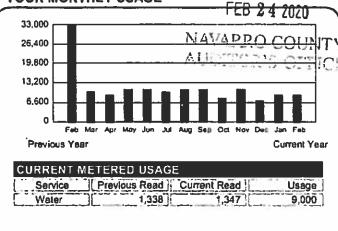
300 W 3RD

Billing Date:

01/07/2020 - 02/05/2020

02/20/2020

YOUR MONTHLY USAGE



IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm-Will be reconnected the next business day.

CURRENT CHARGES

<u>Description</u>	<u>Amount</u>
Water	\$83.72
Sewer	\$77.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00
·	

AMOUNT DUE

Current Charges: Total Due:

Disconnect Date:

\$173.02 \$173.02

04/06/2020





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) 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.dtvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 03/10/2020

Amount Due \$46.50

Account Name:

Pin#:

Service Address: Service Period:

01/07/2020 - 02/05/2020

Billing Date:

02/20/2020

YOUR MONTHLY USAGE

RECEIVED

NOT AVAILABLE NAVARROAT DITY AUDITOR'S OFFICE

Previous Year

Current Year

CURRENT M				
Service	Previous Re	ad Curre	nt Read	Usage
Water		2	2][

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

CURRENT CHARGES

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

AMOUNT DUE

Current Charges: Total Due:

\$46.50 \$46.50

Disconnect Date:

04/06/2020



FEB 2 0 2020

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

BILLING PERIOD

Jan 14, 2020 to Feb 13, 2020

Page 1

AMOUNT DUE Pay This \$83.87 Amount **DUE DATE:** March 15, 2020

BILL ACCOUNT NUMBER:

NAVARRU COUNT Questiুর্ভিন্তিত্তি "S (টুন্নিট্রিভ্ Your Bill? 1-888-232-62	Online Billing	Email Us custserv@na.engle.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 14, 2020	
48	Previous Balance	\$80.55
	Payments Received - THANK YOU	-\$80.55
32	Balance Remaining	\$0.00
	Current Charges	\$83.87
16	Total Amount Due	\$83.87
FMAMJJASONDJF 2019 Months 2020	Summary of Current Charges Total ENGIE Resources Energy Charges	\$44.79
Turner of Motor Bondings	Total Oncor Charges	\$38.46
Types of Meter Readings:	Total Taxes	\$0.62
Actual Estimated	Total Current Charges	\$83.87
This graph shows your electric use over the last 13 months.		
Average - Feb 2019 2020	IMPORTANT ME	SSAGES
kWh Per Day 31 31	If you are transferring service to another electri	
Yearly Use: Total Average	term with ENGIE Resources, please be aware t	
Mar 19 To Use Monthly	doesn't expire until the regularly scheduled util	
Feb 20 11126 927	day of November 2021.	

To pay electronically and other important information, see back

Your Bill Account Number	Due Date	Pay This Amount
	Mar 15, 2020	\$83.87

2040 Ave C Ste 200N, Bethlehem, PA 18017

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 [ւրգըս^ինել][[բգ]նիկինգյց[նորդըբնոն][Աիկ][ըրեն[[ինհետել]



FEB 2 4 2020

NAVARRO COUNTY

SERVICE ADDRESS: NAVARRO COUNTY 209 W 1ST AVE CORSICANA TX 75110 ESI ID Number: 10443720006418065

BILL ACCOUNT NUMBER:

BILLING PERIOD Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This Amount

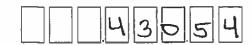
AMOUNT DUE \$430.54 DUE DATE: March 20, 2020

Questions abo Your Bill?	uť	Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF FEB 19, 2020	
120	_		Previous Balance	\$359.82
			Payments Received - THANK YOU	-\$359.82
80			Balance Remaining	\$0.00
	- In		Current Charges	\$430.54
40			Total Amount Due	\$430.54
	MJJÁS		Summary of Current Charges	
201	9 Month	s 2020	Total ENGIE Resources Energy Charges	\$163.93
Types of Meter Readings: Actual Estimated		:	Total Oncor Charges	\$257.52
			Total Taxes	\$9.09
Actual Ac	your electi		Total Current Charges	\$430.54
verage - Feb	2019	2020	IMPORTANT I	MESSAGES
Wh Per Day	80	105	If you are transferring service to another elec	
early Use:	Total	Average	term with ENGIE Resources, please be awar	
ar 19 To eb 20	Use 17610	Monthly 1468	doesn't expire until the regularly scheduled to day of November 2021.	
			() 	
			The state of the s	
				- /
		a fr	i.	- 、



Your Bill Account Number Due Date Pay This Amount
Mar 20, 2020 \$430.54

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COLATY AUDITOR'S OFFICE

Questions about

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

BILLING PERIOD Jan 17, 2020 to Feb 18, 2020 Page 1

Pay This Amount

AMOUNT DUE \$170.93 **DUE DATE:** March 20, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

Your l	Bill?	1-888-232-6206
kV	/h - Avei	rage Per Day
330		
220		
110		
	FMAM.	J J A S ON D J F
	2019	Months 2020
Types of	Meter Re	adings:

Actual

Estimated

Phone

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

Average - Feb 2020 2019 kWh Per Day 141 61 Yearly Use: **Total** Average Mar 19 To Use Monthly Feb 20 61150 5096

myengiebilling.com **ACCOUNT BALANCE AS OF FEB 19, 2020**

Online Billing

Previous Balance	\$139.13
Payments Received - THANK YOU	-\$139.13
Balance Remaining	\$0.00
Current Charges	\$170.93
Total Amount Due	\$170.93

Summary of Current Charges Total ENGIE Resources Energy Charges \$95.45 **Total Oncor Charges** \$71.89 **Total Taxes** S3.59 \$170.93

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 Mar 20, 2020 \$170.93

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** <u> դ||Իս|||բլլ||Սիլ||Էննիլիահվոնյալ||ՄիիՈսմրձինայիա</u>



FEB \$4 2020

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

Pay This Amount Page 1

BiLLING PERIOD
Jan 17, 2020 to Feb 18, 2020

AMOUNT DUE \$75.47 DUE DATE: March 20, 2020

BILL ACCOUNT NUMBER:

NAVARRO CUUNTY

Questions about Your Bill?	Plione 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF FEB 19, 20	20
60		Previous Balance	\$65.58
		Payments Received - THANK YOU	-\$65.58
40		Balance Remaining	\$0.00
		Current Charges	\$ 7 5.47
20		Total Amount Due	\$75.47
FMAMJ	JASONDJF	Summany of Current Charges	
2019	Months 2020	Summary of Current Charges Total ENGIE Resources Energy Charges	\$39.21
		Total Endic Hesodices Energy Charges Total Oncor Charges	\$34.67
Types of Meter Rea	10ings: 	Total Taxes	\$1.59
Actual Estimated		Total Current Charges	
This graph shows you over the last 13 month		Total Culterit Charges	\$75.47
Average - Feb 2	019 2020	IMPORTANT	MESSAGES
Wh Per Day	26 25		
Yearly Use: T	otal Average		ectricity provider at the end of your contract are that your service with ENGIE Resources
Mar 19 To (Jse Monthly		dutility meter read date that follows the last
Feb 20 11	1419 952	day of November 2021.	•
			12 <u>-</u> 27
		1	
		1111	-,
			1



Your Bill Account Number Due Date Pay This Amount
Mar 20, 2020 \$75.47

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017



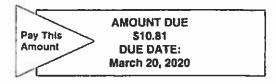


SERVICE ADDRESS: NAVARRO COUNTY 400 W 2ND AVE **CORSICANA TX 75110 ESI ID Number:**

BILLING PERIOD

Page 1

Jan 17, 2020 to Feb 18, 2020



NAVARKO COUNTY AUDITOR'S OFFICE **BILL ACCOUNT NUMBER:**

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avei	rage Per Day	ACCOUNT BALANCE AS OF FEB 19, 2020	
2019	J J A S O N D J F Months 2020	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	\$9.73 -\$9.73 \$0.00 \$10.81 \$10.81
Actual E Actual E This graph shows you over the last 13 mont	Estimated IIII	Total Current Charges	\$0.23 \$10.81
Wh Per Day Yearly Use: Mar 19 To	2019 2020 1 1 Fotal Average Use Monthly 214 18	IMPORTANT ME If you are transferring service to another electricerm with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled util day of November 2021.	icity provider at the end of your contract that your service with ENGIE Resources
			* ·
	nd	To pay electronically and other importar	nt information, see back



Your Bill Account Number	Due Date	Pay This Amount
	Mar 20, 2020	\$10.81

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



NAVARRO COUNTY AUDITOR'S OFFICE SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST CORSICANA TX 75110 ESI ID Number:

BILL ACCOUNT NUMBER:

BILLING PERIOD

Jan 17, 2020 to Feb 18, 2020

Pay This

Amount

77, 2020 10 1 60 10, 2020

AMOUNT DUE \$121.87 DUE DATE: March 20, 2020

Page 1

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 FEB 19, 2020** Previous Balance 60 \$118.84 Payments Received - THANK YOU -\$118.84 40 Balance Remaining \$0.00 \$121.87 **Current Charges** 20 **Total Amount Due** \$121.87 **Summary of Current Charges** 2020 2019 Months Total ENGIE Resources Energy Charges \$61.68 **Total Oncor Charges** \$57.61 Types of Meter Readings: **Total Taxes** S2.58 **Estimated** Actual **Total Current Charges** \$121.87 This graph shows your electric use over the last 13 months. Average - Feb 2019 2020 **IMPORTANT MESSAGES** 42 39 kWh Per Day If you are transferring service to another electricity provider at the end of your contract Yearly Use: Total Average term with ENGIE Resources, please be aware that your service with ENGIE Resources Mar 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last Feb 20 15900 1325 day of November 2021. โกงต



Your Bill Account Number	Due Date	Pay This Amount
	Mar 20, 2020	\$121.87

To pay electronically and other important information, see back

2040 AV8 C Ste 200N, Betrilehem, PA 18017



230 |(SSE |400% NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



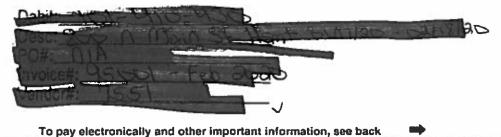
SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST HSMT CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jan 17, 2020 to Feb 18, 2020 Page 1

Pay This \$93.02
Amount DUE DATE:
March 20, 2020

BILL ACCOUNT NUMBER:

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 FEB 19, 2020	
72	1	Previous Balance	\$85.89
		Payments Received - THANK YOU	-\$85.89
48		Balance Remaining	\$0.00
6		Current Charges	\$93.02
24		Total Amount Due	\$93.02
2019	JASONDJF Months 2020	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges	\$49.44 \$41.61
Types of Meter Re	adings:	Total Taxes	\$1.97
Actual E	stimated 🚃	Total Current Charges	\$93.02
This graph shows you over the last 13 month		•	
3	2019 2020	IMPORTANT MESSA	AGES
Mar 19 To	iotal Average	If you are transferring service to another electricity parties with ENGIE Resources, please be aware that you doesn't expire until the regularly scheduled utility may of November 2021.	our service with ENGIE Resources

moh





Your Bill Account Number	Due Date	Pay This Amount
Charles of the same	Mar 20, 2020	\$93.02

2040 Ave C Ste 200N, Bethlehem, PA 18017



21 (6.6 NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 [[lin][ppu][h][h][h][h][h][h][h][h][h][h][h]



FEB 2 4 2020

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

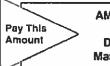
BILL ACCOUNT NUMBER:

BILLING PERIOD

Jan 17, 2020 to Feb 18, 2020

Page 1

. . . . 2020 10 1 05 10, 202



AMOUNT DUE \$120.19 DUE DATE: March 20, 2020

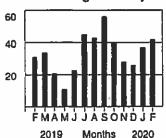
NAVARRO COUNTY

Questions about (9")
Your Bill? 1-88

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



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

Average - Feb	2019	2020
kWh Per Day	31	42
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	12351	1029

ACCOUNT BALANCE AS OF FEB 19, 2020

Previous Balance	\$101.23
Payments Received - THANK YOU	-\$101.23
Balance Remaining	\$0.00
Current Charges	\$120.19
Total Amount Due	\$120.19
	

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$65.30
Total Oncor Charges	\$52.34
Total Taxes	\$2.55
Total Current Charges	\$120.19

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.

1

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To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number Due Date Pay This Amount

Mar 20, 2020 \$120.19

12019

224 100 1 

FES Signal

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

BILL ACCOUNT NUMBER:

BILLING PERIOD Jan 17, 2020 to Feb 18, 2020 Page 1

Pay This \$8.29
Amount DUE DATE:
March 20, 2020

NAVARRO COUNTY

Questions about A Plione Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF FEB 19, 2020** Previous Balance \$8.29 6 Payments Received - THANK YOU -\$8.29 4 \$0.00 **Balance Remaining** \$8.29 **Current Charges** 2 **Total Amount Due** \$8.29 FMAMJJÁSÓNÓJÉ **Summary of Current Charges** 2019 Months 2020 **Total Oncor Charges** \$8.12 \$0.17 **Total Taxes** Types of Meter Readings: **Total Current Charges** \$8.29 Estimated Actual This graph shows your electric use over the last 13 months. Yearly Use: Total Average **IMPORTANT MESSAGES** Mar 19 To Use Monthly If you are transferring service to another electricity provider at the end of your contract Feb 20 0 0 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. ~ L ~ L ^ L



Your Bill Account Number	Due Date	Pay This Amount
	Mar 20, 2020	\$8.29

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017





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NAVASE 2 COLT

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

Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This Amount

AMOUNT DUE \$535.48 DUE DATE: March 20, 2020

BILL ACCOUNT NUMBER:

Your f	Bill?	1-888	-232-62	06
kW	/h - Ave	rage Per	Day	
450		ıll		8
300				
150	111		hii	
ı				
	FMAM	j j A S O	ŃĎĴĖ	
	2019	Months	2020	

Types of Meter Readings:

Actual

Estimated

Phone

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

Average - Feb	2019	2020
kWh Per Day	175	158
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	98820	8235

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

ACCOUNT BALANCE AS OF FEB 19, 2020

Previous Balance	\$506.13
Payments Received - THANK YOU	\$506.13
Balance Remaining	\$0.00
Current Charges	\$ 535.48
Total Amount Due	\$535.48

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$246.71
Total Oncor Charges	\$277.47
Total Taxes	\$11,30

Total Current Charges

\$535.48

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.

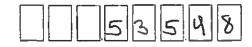
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To pay electronically and other important information, see back



Your Bill Account Number Due Date Pay This Amount
Mar 20, 2020 \$535.48

2040 Ave C Ste 200N, Bethlehem, PA 18017



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FEB 24 2020

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

BILLING PERIODJan 15, 2020 to Feb 14, 2020

Page 1

Pay This Amount AMOUNT DUE \$8.54 DUE DATE: March 19, 2020

BILL ACCOUNT NUMBER:

Questions abou Your Bill?		Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	rerage P	er Day	ACCOUNT BALANCE AS OF FEB 18, 2020	
6			Previous Balance	\$8.46
4			Payments Received - THANK YOU Balance Remaining	-\$8.46 \$0.00
			Current Charges	\$8.54
2			Total Amount Due	\$8.54
FMA 2018		ONDJF ns 2020	Summary of Current Charges Total ENGIE Resources Energy Charges	\$0.15
Types of Meter Readings: Actual Estimated		3:	Total Oncor Charges	\$8.21
		ed 💮	Total Taxes	\$0.18
his graph shows		ric use	Total Current Charges	\$8.54
early Use:	Total	Average	IMPORTANT N	IESSAGES
		Monthly 2	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.	that your service with ENGIE Resources
			2 2	20.00
			-	



Your Bill Account Number	Due Date	Pay This Amount
- 4	Mar 19, 2020	\$8.54

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017





FEB 24 2020

SERVICE ADDRESS: NAVARRO COUNTY 312 W 2ND AVE BLDG GUN CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jan 15, 2020 to Feb 14, 2020 Page 1

Pay This Amount

AMOUNT DUE \$27.23 DUE DATE: March 19, 2020

BILL ACCOUNT NUMBER:

	1-868-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com	
kWh - Average Per Day		ACCOUNT BALANCE AS OF FEB 18, 2020		
24	_	Previous Balance Payments Received - THANK YOU	\$27.23 -\$27.23	
16		Balance Remaining Current Charges	\$0.00 \$27.23	
8		Total Amount Due	\$27.23	
	JASONDJF	Summary of Current Charges		
2019	Months 2020	Total ENGIE Resources Energy Charges	\$11.06	
Types of Meter Readings:		Total Oncor Charges	\$15.60	
Actual Estimated		Total Taxes Total Current Charges	\$0.5 <u>7</u> \$27.23	
nis graph shows your ver the last 13 months		Total Culterit Charges	321.23	
1911-9	019 2020	IMPORTANT M	ESSAGES	
early Use: To	6 8 otal Average Use Monthly 113 259	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.		
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		12 ,		



Your Bill Account Number	Due Date	Pay This Amount
	Mar 19, 2020	\$27.23

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017





FEB 2 0 2020

SERVICE ADDRESS: NAVARRO COUNTY 205 SE 3RD ST KERENS TX 75144 ESI ID Number: BILLING PERIOD Jan 14, 2020 to Feb 13, 2020 Page 1

Pay This Amount

AMOUNT DUE \$17.93 DUE DATE: March 15, 2020

NAVARRO COUNTY

Questions about 19 Your Bill?	(学Fnone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com	
kWh - Average Per Day		ACCOUNT BALANCE AS OF FEB 14, 2020		
24		Previous Balance	\$18.77	
		Payments Received - THANK YOU	-\$18.7 <u>7</u>	
16		Balance Remaining	\$0.00	
8	eli.	Current Charges	\$17.93	
8		Total Amount Due	\$17.93	
	JASONDJF Months 2020	Summary of Current Charges		
		Total ENGIE Resources Energy Charges	\$5.78	
Types of Meter Readings:		Total Oncor Charges Total Taxes	\$12.02	
Actual Es	timated		\$0.13	
This graph shows your over the last 13 months		Total Current Charges	\$17.93	
	2020	IMPORTANT MESSAGES		
fearly Use: To	5 4 otal Average se Monthly 396 200	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.		
			et m	
meR		u.		



Your Bill Account Number	Due Date	Pay This Amount	
(-)-1	Mar 15, 2020	\$17.93	

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 75110-4603
Illylightelig



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

BILLING PERIOD Jan 10, 2020 to Feb 10, 2020 Page 1

Pay This Amount

AMOUNT DUE \$259.42 **DUE DATE:** March 12, 2020

BILL ACCOUNT NUMBER:

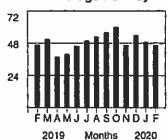
NAVARRO COUNTY Questivitie (Times Your Bill? 1-888-232-6206

Online Billing myengiebilling.com

ACCOUNT BALANCE AS OF FEB 11, 2020

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

2020

47

1506

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

kWh Per Day Yearly Use: Mar 19 To Feb 20

Average - Feb

47 Total

Use

18075

2019

Average Monthly

Total Taxes

Previous Balance	\$131.82
Current Charges	\$127.60
Total Amount Due	\$259.42

Summary of Current Charges

Total ENGIE Resources Energy Charges **Total Oncor Charges**

Total Current Charges

\$56.27 \$0.21 \$127.60

S71.12

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

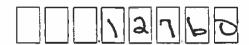
Your Bill Account Number

Due Date

Pay This Amount

Mar 12, 2020

\$259.42





NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110-4603 Շո[բո|լինննդ]ուիցոննյոիհորոնոհ|լըուգիննոննորո|ոգիլիկն||իլոնկինն|||



SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N GRDL 2 DAWSON TX 76639 ESI ID Number: BILLING PERIOD Jan 10, 2020 to Feb 10, 2020 Page 1

Pay This Amount AMOUNT DUE \$19.54 DUE DATE: March 12, 2020

BILL ACCOUNT NUMBER:

Current Charges Total Amount Due S19 Summary of Current Charges Types of Meter Readings: Actual Estimated Current Charges S19 Summary of Current Charges Total Englis Resources Energy Charges Total Oncor Charges S Total Taxes S Total Taxes	Questiरी। हिंदि Your Bill?	inr's	OUNTY OFFISE 888-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges Summary of Current Charges Total Oncor Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges If you are transferring service to another electricity provider at the end of your conterm 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	kWh - A	verage F	Per Day	ACCOUNT BALANCE AS OF FEB 1	1, 2020
Total Amount Due Signal Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Taxes Total Taxes Total Current Charges Total Taxes Total Current Charges IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your conterm 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				, , , , , , , , , , , , , , , , , , , ,	\$9.77 \$9.77
Summary of Current Charges Total English Resources Energy Charges Total Oncor Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges **Soverage - Feb 2019 2020 **Wh Per Day 1 1 Yearly Use: Total Average Mar 19 To Use Monthly **Summary of Current Charges Total Charges **Summary of Current Charges **Summary of Current Charges **Total English Resources Energy Charges **Total Oncor Charges **Total Taxes **Total Current Charges **Summary of Current Charges **Summary of Current Charges **Summary of Current Charges **Total Oncor Charges **Total Taxes **Total Current Charges **Summary of Current Charges **Summary of Current Charges **Total Oncor Charges **Total Taxes **Total Current Charges **Summary of Current Charges **Total Oncor Charges **Total Taxes **Total Taxes **Total Current Charges **Summary of Current Charges **Total Oncor Charges **Total Taxes **Total Taxes **Total Current Charges **Important Messages **Important	4	•		Total Amount Due	\$19.54
Average - Feb 2019 2020 kWh Per Day 1 1 Yearly Use: Total Average Mar 19 To Use Monthly IMPORTANT MESSAGES IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contempt term with ENGIE Resources, please be aware that your service with ENGIE Resources, pleas	Types of Meter Actual This graph shows	9 Mont Reading: Estimat your elec	hs 2020 s:	Total ENGIE Resources Energy Charge Total Oncor Charges Total Taxes	\$1.96 \$7.79 \$0.02 \$9.77
WWh Per Day 1 1 Yearly Use: Total Average Mar 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the			2020	IMPORT	ANT MESSACES
vearly Use: Total Average term with ENGIE Resources, please be aware that your service with ENGIE Resources that your service with ENGIE Resources, please be aware that your service with ENGIE Resources. Var 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the	_	1	1		
	Mar 19 To	Use	Monthly	term with ENGIE Resources, please be doesn't expire until the regularly sche	e aware that your service with ENGIE Resources
			£	1	



Your Bill Account Number Due Date Pay This Amount
Mar 12, 2020 \$19.54

2040 Ave C Ste 200N, Bethlehem, PA 18017







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

BILLING PERIOD Jan 11, 2020 to Feb 11, 2020 Page 1

Pay This Amount

AMOUNT DUE \$60.10 **DUE DATE:** March 13, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

Quealon 23333 Grand

Your Bill?

	kW	h - /	Avera	ige P	er Day	
4	8					1
3	32	H				
1	6	╫	 	ılı	 	$\frac{1}{1}$

Types of Meter Readings:

Actual

Estimated



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

Average - Feb	2019	2020
kWh Per Day	43	8
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	5710	476

myengiebilling.com **ACCOUNT BALANCE AS OF FEB 12, 2020**

Online Billing

080151 # 134080 Previous Balance S30.58 \$29.52 **Current Charges Total Amount Due** S60.10

Summary of Current Charges

Total ENGIE Resources Energy Charges \$12.73 \$16.74 **Total Oncor Charges Total Taxes** \$0.05

Total Current Charges

\$29.52

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 \$60.10

2040 Ave C Ste 200N, Bethlehem, PA 18017

NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110-4603 Որթերենցին իրինիրի ինչությանների հինիինի իրինի հուկինում է հետում

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

Mar 13, 2020



SERVICE ADDRESS: NAVARRO COUNTY 448 TOWER ST OFC FROST TX 76641 ESI ID Number: BILLING PERIOD Jan 11, 2020 to Feb 11, 2020 Page 1

Pay This S26.70
DUE DATE:
March 13, 2020

BILL ACCOUNT NUMBER:

NAVARRU COUNTY Questalibilitier's Office **Online Billing** Email Us Your Bill? myengiebilling.com custserv@na.engie.com 1-888-232-6206 kWh - Average Per Day **ACCOUNT BALANCE AS OF FEB 12, 2020** 08 3110130 \$ 139080 Previous Balance S13.39 12 \$13.31 **Current Charges** 8 Total Amount Due \$26.70 Summary of Current Charges 2019 Months 2020 \$3.08 Total ENGIE Resources Energy Charges \$10.21 **Total Oncor Charges** Types of Meter Readings: \$0.02 **Total Taxes** Actual Estimated \$13.31 **Total Current Charges** This graph shows your electric use over the last 13 months. 2019 2020 Average - Feb **IMPORTANT MESSAGES** kWh Per Day 4 2 If you are transferring service to another electricity provider at the end of your contract Yearly Use: Total **Average** term with ENGIE Resources, please be aware that your service with ENGIE Resources Mar 19 To Use **Monthly** doesn't expire until the regularly scheduled utility meter read date that follows the last Feb 20 1669 139 day of November 2021. D 10



Your Bill Account Number	Due Date	Pay This Amount
1 de .	Mar 13, 2020	\$26.70

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017





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

BILL ACCOUNT NUMBER:

Pay This Amount

BILLING PERIOD

AMOUNT DUE S23.40 **DUE DATE:**

March 13, 2020

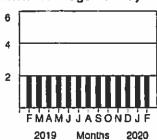
Jan 11, 2020 to Feb 11, 2020

RO-COUNTY

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual



Estimated



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

Average - Feb
kWh Per Day
Yearly Use:
Mar 19 To
Feb 20

2019 2020 2 2

Total **Average** Monthly eaU 70 840

ACCOUNT BALANCE AS OF FEB 12, 2020

	ber 3110130	# 134080	\$11.70
Current Charges			\$11.70
Total Amount Du	l e		\$23.40

Summary of Current Charges

Total ENGIE Resources Energy Charges **Total Oncor Charges**

Total Taxes

Total Current Charges

\$3.43 \$8.25 \$0,02

\$11.70

Page 1

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.

Les

To pay electronically and other important information, see back



Your Bill Account Number Due Date Pay This Amount \$23.40 Mar 13, 2020

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



FEB 1.8 2020

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

T F/T

BILLING PERIOD Jan 10, 2020 to Feb 10, 2020 Page 1

Pay This Amount

AMOUNT DUE \$44.26 DUE DATE: March 12, 2020

NAVARRO COUNTY BILL ACCOUNT NUMBER:

Questions 600ut S Phone Your Bill? 1-888-232-62		Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 11, 2020	
12	Previous Balance Ad 2/10/20 * 3A08	\$22.13 \$22.13
8	Total Amount Due	\$44.26
FMAMJ JASONDJ F	Summary of Current Charges	*
2019 Months 2020	Total ENGIE Resources Energy Charges	\$6.85
Turn of Mater Dendings	Total Oncor Charges	\$15.24
Types of Meter Readings:	Total Taxes	\$0.04
Actual Estimated	Total Current Charges	\$22.13
This graph shows your electric use over the last 13 months.	Total Guilling Guardes	V22.10
Average - Feb 2019 2020	IMPORTANT MESS	SAGES
kWh Per Day 5 5 Yearly Use: Total Average Mar 19 To Use Monthly Feb 20 1680 140	Italili Milli Eligie Vezonicezi bisaze na gwale nier	your service with ENGIE Resources
•	Det	
dom	1/00	
(110	To pay electronically and other important in	oformation, see back



Your Bill Account Number	Due Date	Pay This Amount
	Mar 12, 2020	\$44.26

2040 Ave C Ste 200N, Bethlehem, PA 18017







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

BILLING PERIOD Jan 23, 2020 to Feb 21, 2020

AMOUNT DUE Pay This \$8.29 Amount **DUE DATE:** March 25, 2020

Page 1

BILL ACCOUNT NUMBER: NAVARKU CUUNTY

Questions about Your Bill?	1-888-232-6206		Email Us custserv@na.engle.com
kWh - Av	verage Per Day	ACCOUNT BALANCE AS OF FEB 24, 2020	0
6		Previous Balance	\$8.29
1		Payments Received - THANK YOU	-\$8.29
4		Balance Remaining	\$0.00
_		Current Charges	\$8.29
2		Total Amount Due	\$8.29
	MJJASONDJF	Summary of Current Charges	
2019	Months 2020	Total Oncor Charges	\$8.12
Types of Meter I	Readings:	Total Taxes	\$0.17
Actual	Estimated	Total Current Charges	\$8.29
his graph shows y ver the last 13 mo			
early Use:	Total Average	IMPORTANT I	MESSAGES
Mar 19 To Feb 20	Use Monthly 0 0	If you are transferring service to another electerm with ENGIE Resources, please be awar doesn't expire until the regularly scheduled day of November 2021. Debit: Desc:	e that your service with ENGIE Resources
		PO#: <u>·</u>	
	mek	To pay electronically and other impor	tant information, see back



Your Bill Account Number	Due Date	Pay This Amount
	Mar 25, 2020	\$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



NAVARRO COUNTY

SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE GRDL 1 CORSICANA TX 75110 ESI ID Number: BILLING PERIOD

Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This Amount

AMOUNT DUE \$19.76 DUE DATE: March 25, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

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

kWh - Average Per Day

12

8

FMAMJJASONDJF
2019 Months 2020

Types of Meter Readings:

Actual

Estimated

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

 Average - Feb
 2019
 2020

 kWh Per Day
 5
 5

 Yearly Use:
 Total
 Average

 Mar 19 To
 Use
 Monthly

 Feb 20
 1800
 150

myengiebilling.com

Online Billing

ACCOUNT BALANCE AS OF FEB 24, 2020

Previous Balance
Payments Received - THANK YOU -\$19.76

Balance Remaining \$0.00

Current Charges \$19.76

Total Amount Due \$19.76

Summary of Current Charges

Total ENGIE Resources Energy Charges \$7.34

Total Oncor Charges \$12.00

Total Taxes \$0.42

Total Current Charges \$19.76

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.

Desc PO#:

الا الالالادر

To pay electronically and other important information, see back

ENGIE

Your Bill Account Number Due Date Pay This Amount
Mar 25, 2020 \$19.76

2040 Ave C Ste 200N, Bethlehem, PA 18017

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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603
[http://dispression.org/library/states/publical-publ



NAVALKULUUNTY

SERVICE ADDRESS: NAVARRO COUNTY CORSICANA TX 75110

300 W 3RD AVE UNIT 3 **ESI ID Number:**

BILLING PERIOD Jan 23, 2020 to Feb 21, 2020 Page 1

Pay This Amount

AMOUNT DUE \$4,157.19 **DUE DATE:** March 25, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

Your	Bill?	1-886	1-232-620	Jb
kV	Vh - Aver	age Per	Day	
2,040		dh		
1,360				
680				
	FMAM	JÁSÓ	NDJF	
	2019	Months	2020	
Tunes of	Motor Do	adinas.		

Types of Meter Readings:

Actual



Estimated



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

Average - Feb	2019	2020
kWh Per Day	1490	1,910
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	616300	51358

myengiebilling.com

ACCOUNT BALANCE AS OF FEB 24, 2020 Previous Balance

Online Billing

Payments Received - THANK YOU Balance Remaining **Current Charges**

Total Amount Due

\$4,157.19

Summary of Current Charges

Total ENGIE Resources Energy Charges

Total Oncor Charges

Total Taxes

Total Current Charges

\$2,711.83

\$1,357.49

\$3,953.07

-\$3,953.07 \$0.00

\$4,157.19

\$87.87 \$4,157.19

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.

Dabit: Desc:_ PO#:

Invoice# Vendor#

To pay electronically and other important information, see back

Your Bill Account Number **Due Date** Pay This Amount Mar 25, 2020 \$4,157.19

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 եթյուննիի արևարկանի իրանի արևանի անկանի հայարարության և հետու

SERVICE ADDRESS: NAVARRO COUNTY 313 W 3RD AVE CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jan 23, 2020 to Feb 21, 2020

Pay This SS Amount DUE March

AMOUNT DUE \$51.66 DUE DATE: March 25, 2020 Page 1

BILL ACCOUNT NUMBER:

NAVARRO COUNTY	DIEC ACCOUNT NOMBEN.	
Questing 1-888-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 24, 202	0
60	Previous Balance	\$52.52
alla I	Payments Received - THANK YOU	-\$52.52
40	Balance Remaining	\$0.00
	Current Charges	\$51.66
20	Total Amount Due	\$51.66
<u> ############</u>		
ĖMAMJJASONDJĖ	Summary of Current Charges	
2019 Months 2020	Total ENGIE Resources Energy Charges	\$25.31
Types of Meter Readings:	Total Oncor Charges	\$25.26
	Total Taxes	\$1.09
Actual Eslimated	Total Current Charges	\$51.66
This graph shows your electric use over the last 13 months.		
Average - Feb 2019 2020	IMPORTANT	MESSAGES
kWh Per Day 23 18	If you are transferring service to another ele	ctricity provider at the end of your contract
Yearly Use: Total Average	term with ENGIE Resources, please be awar	re that your service with ENGIE Resources
Mar 19 To Use Monthly	doesn't expire until the regularly scheduled	utility meter read date that follows the last
Feb 20 11281 940	day of November 2021.	
	Debit ⁻	← β
	Desc:	
	PO#:	
	Invoice#:	
a O		
nch		- V
	To pay electronically and other impor	rtant information, see back
mcf	Vendorff	rtant information, see back



Your Bill Account Number Due Date Pay This Amount
Mar 25, 2020 \$51.66

2040 Ave C Ste 200N, Bethlehem, PA 18017







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

BILLING PERIOD Jan 23, 2020 to Feb 21, 2020 Page 1

S34.73

·S34.73

\$34.73

\$0.00

Pay This Amount

AMOUNT DUE \$34.73 **DUE DATE:** March 25, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

Quest **Online Billing** myengiebilling.com kWh - Average Per Day **ACCOUNT BALANCE AS OF FEB 24, 2020** Previous Balance 12 Payments Received - THANK YOU 8 **Balance Remaining Months** Types of Meter Readings: **Estimated** Actual **Total Current Charges** This graph shows your electric use over the last 13 months. 2020 2019 Average - Feb kWh Per Day 7 7

Average

Monthly

200

Current Charges	\$34.73
Total Amount Due	\$34.73
	000000000000000000000000000000000000000
Summary of Current Charges	
Total ENGIÉ Resources Energy Charges	\$9.79
Total Oncor Charges	\$24.20
Total Taxes	\$0.74

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.

Debit Desc: PO#: Invoice# Vendor#

To pay electronically and other important information, see back

Total

Use

2400

eng	i e

Pay This Amount Your Bill Account Number **Due Date** Mar 25, 2020 \$34.73

2040 Ave C Ste 200N, Bethlehem, PA 18017



Yearly Use:

Mar 19 To

Feb 20

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

ովշնիլի վեմովիլինիկի իրանական իրականություն ինկիրի հենիակինի հենիակինի հենիակինի հենիակինի հենիակինի հենիակինի



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

ESI ID Number:

BILLING PERIOD Jan 23, 2020 to Feb 21, 2020 Page 1

AMOUNT DUE Pay This \$8.29 Amount **DUE DATE:** March 25, 2020

BILL ACCOUNT NUMBER: NAVARRO COUNTY

Question Subbill Your Bill?	OR'S (PRICE 1-888-232-6206		Email Us custserv@na.engie.com
kWh - Ave	erage Per Day	ACCOUNT BALANCE AS OF FEB 24, 2020	1
6		Previous Balance	\$8.29
		Payments Received - THANK YOU	-\$8,29
4		Balance Remaining	\$0,00
		Current Charges	\$8.29
2		Total Amount Due	\$8.29
F M A M	JJASONDJF Months 2020	Summary of Current Charges	
2019	Months 2020	Total Oncor Charges	\$8.12
Types of Meter Re	eadings:	Total Taxes	\$0.17
	Estimated	Total Current Charges	\$8.29
This graph shows yo			
fearly Use:	Total Average	IMPORTANT N	MESSAGES
Mar 19 To Feb 20	Use Monthly 0 0	If you are transferring service to another electerm 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
	٨	Debit: Desc PO#: Invoice#' Vend(- · · · · · · · · · · · · · · · · · · ·
	mor	To pay electronically and other import	•



Your Bill Account Number	Due Date	Pay This Amount
	Mar 25, 2020	\$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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

ESI ID Number:

BILLING PERIOD Jan 23, 2020 to Feb 21, 2020 Page 1

AMOUNT DUE Pay This \$199.39 Amount **DUE DATE:** March 25, 2020

BILL ACCOUNT NUMBER: NAVARRO COUNTY

Question Question Your Bill?	「OK'S 自計製図 1-888-232-6206	· J	Email Us custserv@na.engie.com
kWh - Av	erage Per Day	ACCOUNT BALANCE AS OF FEB 24, 2020	
60		Previous Balance	\$247.77
		Payments Received - THANK YOU	-\$247.77
40		Balance Remaining	\$0.00
	- a E la l K l l l	Current Charges	\$199.39
20		Total Amount Due	\$199.39
FMAA 2019	MJJASONDJF Months 2020	Summary of Current Charges	600.44
		Total ENGIE Resources Energy Charges	\$69.41 \$125.77
Types of Meter F	Readings:	Total Oncor Charges Total Taxes	\$125.77
Actual	Estimated		
his graph shows your the last 13 more		Total Current Charges	\$199.39
verage - Feb	2019 2020	IMPORTANT M	ESSAGES
kWh Per Day Yearly Use: Mar 19 To Feb 20	Total Average Use Monthly 11970 998	If you are transferring service to another electr term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled util day of November 2021.	that your service with ENGIE Resources
	e L	Debit: Desc: PO#: Invoice#: Vendor#.	
	Wer	To pay electronically and other imports	



Your Bill Account Number	Due Date	Pay This Amount
****	Mar 25, 2020	\$199.39

2040 Ave C Ste 200N, Bethleham, PA 18017





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



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

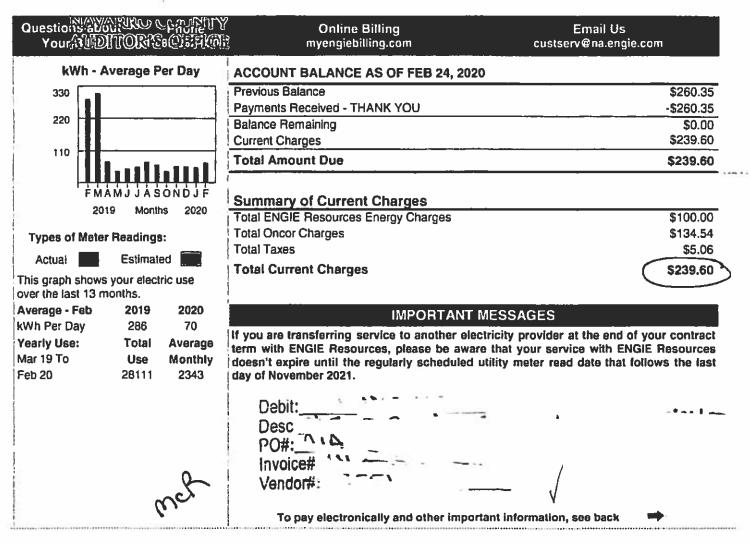
Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This \$239.60
Amount DUE DATE:
March 25, 2020

FEB 28 2020

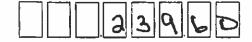
BILL ACCOUNT NUMBER:





Your Bill Account Number	Due Date	Pay This Amount
10000	Mar 25, 2020	\$239.60

2040 Ave C Ste 200N, Bethlehem, PA 18017







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

Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This Amount D

AMOUNT DUE \$8.29 DUE DATE: March 25, 2020

FEB 28 2020

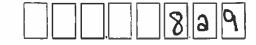
BILL ACCOUNT NUMBER:

NAVARRO COUNTY Questions in the County Your Bill!	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 24, 2020	
6 4 2	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$8.29 -\$8.29 \$0.00 \$8.29 \$8.29
FMAMJJASONDJF 2019 Months 2020 Types of Meter Readings: Actual Estimated	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29
This graph shows your electric use over the last 13 months. Yearly Use: Total Average Mar 19 To Use Monthly Feb 20 0 0	IMPORTANT IN IMPOR	tricity provider at the end of your contract at that your service with ENGIE Resources
a R	Debit: Desc: PO#: Invoice#:_ Vendor#:_	
Wel,	To pay electronically and other import	ant information, see back



Your Bill Account Number	Due Date	Pay This Amount
	Mar 25, 2020	\$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017





SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE GRDL 2 CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jan 23, 2020 to Feb 21, 2020 Page 1

Pay This S14.78
Amount DUE DATE:
March 25, 2020

FEB 28 2020

BILL ACCOUNT NUMBER:

Questions about CON You'NE PROPERTY OF THE PRO	が削り Confine Billing Confine Billing Myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per	Day ACCOUNT BALANCE AS OF F	EB 24, 2020
8	Previous Balance Payments Received - THANK YO Balance Remaining Current Charges	\$14.78 U -\$14.78 \$0.00 \$14.78
FMAMJJASOI 2019 Months	Total Amount Due Summary of Current Charge Total ENGIE Resources Energy Company C	
Types of Meter Readings: Actual Estimated This graph shows your electric over the last 13 months.	Total Oncor Charges Total Taxes Total Current Charges	\$10.55 \$0.31 \$14.78
•	If you are transferring service to term with ENGIE Resources, ple	PORTANT MESSAGES another electricity provider at the end of your contract ase be aware that your service with ENGIE Resources scheduled utility meter read date that follows the last
m,	Debit: Desc PO#:_ Invoice#: Vendor#	other important information, see back



Your Bill Account Number	Due Date	Pay This Amount
	1ar 25, 2020	\$14.78

2040 Ave C Ste 200N, Bethlehem, PA 18017







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

Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This S8.29
Amount DUE DATE:
March 25, 2020

FEB 2 8 2020

2 8 2020 BILL ACCOUNT NUMBER:

Payments Received - THANK YOU -\$8.37 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	Questibile Loss Comments of Co	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
Payments Received - THANK YOU -\$8.37 Balance Remaining \$0.00 Current Charges \$8.25 Total Amount Due \$8.25 Total Amount Due \$8.25 Total Taxes \$0.17 Total Current Charges \$8.25 Total Current Charges \$8.25 Total Taxes \$0.17 Total Current Charges \$8.25 Total Taxes \$0.17 Total Current Charges \$8.25 Total Taxes \$0.17 Total Current Charges \$8.25 Total Current Charges \$8.25 Total Taxes \$0.17 Total Current Charges \$8.25 Total Current Charges \$8.25 Total Taxes \$0.17 Total Current Charges \$8.12 Total Taxes \$0.17 Total Current Charges \$8.12 Total Current Charges \$8.12 Total Current Charges \$8.12 Total Taxes \$0.17 Total Current Charges \$8.12 Total Amount Due \$8.25 Total Amount	kWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 24, 2020	I
Types of Meter Readings: Actual Estimated Total Average Mar 19 To Use Monthly Feb 20 1 0 Types 2019 Months 2020 Total Oncor Charges \$8.12 Total Current Charges \$8.12 Total Current Charges \$8.12 Total Current Charges \$8.25 Total Taxes \$0.17 Total Current Charges \$8.25 Total Taxes \$0.17 Total Current Charges \$8.25 Total Current Charges \$8.12 Total Current Charges \$8.25 Total Current Charges \$8.25 Total Current Charges \$8.25 Total Current Charges \$8.25 Total Current Charges \$8.12 Total Current Charges \$8.25 Total Curr	4	Payments Received - THANK YOU Balance Remaining Current Charges	\$8.37 -\$8.37 \$0.00 \$8.29
Total Current Charges Total Stimated This graph shows your electric use over the last 13 months. Yearly Use: Total Average Mar 19 To Use Monthly Feb 20 1 0 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 Resourced doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021. Debit Desc: PO#: Invoice#*		Summary of Current Charges Total Oncor Charges	\$8.12
Mar 19 To Use Monthly 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. Debit Desc: PO#:	Actual Estimated This graph shows your electric use		\$8.29
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. Debit Desc: PO#: Invoice#*	1	IMPORTANT N	MESSAGES
Desc: PO#:		term with ENGIE Resources, please be award doesn't expire until the regularly scheduled u	that your service with ENGIE Resources
met.	Association	Desc: PO#: Invoice#	~ ~



Your Bill Account Number	Due Date	Pay This Amount	
-	Mar 25, 2020	\$8.29	

2040 Ave C Ste 200N, Bethlehem, PA 18017







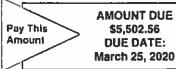
SERVICE ADDRESS: NAVARRO COUNTY 312 W 2ND AVE **CORSICANA TX 75110 ESI ID Number:**

BILL ACCOUNT NUMBER:

BILLING PERIOD

Jan 23, 2020 to Feb 21, 2020

Page 1



FEB 2 8 2020

NAVARRO COUNTY

Question NEW TOTAL Phone Your Bill? 1-888-232-6206

Online Billing myengiebilling.com

ACCOUNT BALANCE AS OF FEB 24, 2020

Email Us custserv@na.engie.com

kWh - Average Per Day 5,160 3,440 1,720 2019 Months 2020

Types of Meter Readings:

Actual



Estimated



2020

2.375

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

Average - Feb kWh Per Day Yearly Use: Mar 19 To Feb 20

2019 2568 **Total**

Use

Average Monthly 1282800 106900

Total Current Charges

Previous Balance	\$6,117.68
Payments Received - THANK YOU	-\$6,117.68
Balance Remaining	\$0.00
Current Charges	\$5,502.56
Total Amount Due	\$5,502.56

Summary of Current Charges Total ENGIE Resources Energy Charges **Total Oncor Charges**

Total Taxes

IMPORTANT MESSAGES

\$2,014.67 \$116.21 \$5,502.56

\$3,371.68

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.

Debit: Desc:

PO#:

Invoice#

Vendor#

To pay electronically and other important information, see back

Your Bill Account Number Due Date Pay This Amount Mar 25, 2020 \$5,502.56

2040 Ave C Ste 200N, Bethlehem, PA 18017



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

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FEB 2 4 2020

NAVARRO COUNTY

SERVICE ADDRESS: NAVARRO COUNTY 8404 ESTERS BLVD STE 104 **IRVING TX 75063 ESI ID Number:**

BILL ACCOUNT NUMBER:

BILLING PERIOD

Jan 17, 2020 to Feb 18, 2020

Pay This Amount

AMOUNT DUE \$1,356.28 DUE DATE: March 20, 2020 Page 1

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	\$1,332.07 -\$1,332.07 \$0.00 \$1,356.28 \$1,356.28 \$822.36 \$505.27
Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges	-\$1,332.07 \$0.00 \$1,356.28 \$1,356.28 \$822.36 \$505.27
Total ENGIE Resources Energy Charges Total Oncor Charges	\$505.27
Total Current Charges	\$1,356.28
IMPORTANT ME I you are transferring service to another electricerm with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled utiliday of November 2021. Debit: Desc: PO#: Invoice#: Vandor#:	city provider at the end of your contract hat your service with ENGIE Resources
	erm with ENGIE Resources, please be aware to loesn't expire until the regularly scheduled util lay of November 2021. Debit: Desc: PO#: Invoice#:



Your Bill Account Number	Due Date	Pay This Amount		
	Mar 20, 2020	\$1,356.28		





232

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 արկանի անականի անականի հետում և անականի անհանականին անականին հետում է հետում և հետում և հետում և հետում և հետու



FEB 2 4 2020

SERVICE ADDRESS: NAVARRO COUNTY 8404 ESTERS BLVD STE 100 IRVING TX 75063 ESI ID Number: BILLING PERIOD

Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This Amount

AMOUNT DUE \$2,156.64 DUE DATE: March 20, 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 FEB 19, 2020** Previous Balance \$2,070.56 1,860 Payments Received - THANK YOU -\$2,070.56 1.240 **Balance Remaining** \$0.00 \$2,156.64 **Current Charges** 620 **Total Amount Due** \$2,156.64 Summary of Current Charges 2019 Months 2020 Total ENGIE Resources Energy Charges \$1,327.52 **Total Oncor Charges** \$783.56 Types of Meter Readings: **Total Taxes** \$45.56 Actual Estimated **Total Current Charges** \$2,156.64 This graph shows your electric use over the last 13 months. Average - Feb 2019 2020 IMPORTANT MESSAGES kWh Per Day 1098 848 If you are transferring service to another electricity provider at the end of your contract Yearly Use: Total Average term with ENGIE Resources, please be aware that your service with ENGIE Resources Mar 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last Feb 20 475440 39620 day of November 2021. Debit: ~129135 Desc:___ Invoice#: Vendor#: To pay electronically and other important information, see back



Your Bill Account Number Oue Date Pay This Amount

Mar 20, 2020 \$2,156.64

2040 Ave C Ste 200N, Bethlehem, PA 18017



279 446-8 146-8 

SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH ST GRDL 1 CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jan 27, 2020 to Feb 25, 2020 Page 1

Pay This Amount

AMOUNT DUE \$41.77 DUE DATE: March 27, 2020

MAR 02 2020

BILL ACCOUNT NUMBER:

Questions about	t Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Ave	erage Per Day	ACCOUNT BALANCE AS OF FEB 26, 2020	
12 8 4		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$41.77 -\$41.77 \$0.00 \$41.77
2019 Types of Meter R	Estimated estric use	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$11.75 \$29.13 \$0.89 \$41.77
Average - Feb kWh Per Day Yearly Use: Mar 19 To Feb 20	2019 2020 8 8 Total Average Use Monthly 2680 240	IMPORTANT MI 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. Debit:	ricity provider at the end of your contract that your service with ENGIE Resources
	ner	PC#	



Your Bill Account Number	Due Date	Pay This Amount
****	Mar 27, 2020	\$41.77

2040 Ave C Ste 200N, Bethlehem, PA 18017



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

ոլնեվիլերը բերկին հերբերի իրկրությեննի

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

OFFICE HOURS

NORTH FEXING THE PLEDC CORSICANA, TEXAS 75151-3019AL 1 AS

www.menwsc.myruralwater.com 8 FEB 2007 PW 308 (4-4331 Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

METER READING CHARGES TYPE OF SERVICE PREVIOUS PRESENT 28.86 1347300 Water 0.14 Tax

MAR 02 2020

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
ROUTE ACCOUNT	3/15/20
TOTAL QUE UPON RECEIPT	PAST DUE AMOUNT
29.00	34.00
	WOUR DAYMENT

MAIL THIS STUB WITH YOUR PAYMENT

NAVAERU CUUNTY

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BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
ACCOUNT 2/26/2020 N

PAST DUE LATE CHARGE AFTER DUE DATE TOTAL DUE UPON RECEIPT METER READ 34.00

5.00 29.00 14 The 2020 Annual meeting will be April 27, 2020 at 7:00 PM Applications for two board positions are now available at the Office and MUST be returned by 5:00 PM March 13, 2020

Up for re-election are Board Members Shannon Wiggins and Tom Raley

NAVARRO CO. COURTHOUSE Precinct 2-Caston Park 300 W 3rd Ave Ste 4 Corsicana TX 75110-4603

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

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.31

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

MAR 0 6 2020

AUDITORIA OTRICE

Due Date For Current Charges: 03/16/2020 Amount Due: 192.12

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com.

որոննիգիկինինիրիկինը արդիրերինինինինին

INVOICE GROUP: 192

PCRF FACTOR = -.0068993

PAGE 1 of 1

Account #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	PAGE 1
Service A	Address	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT		o	0	0	TOT	0 .000 URITY LIGHT AL CURRENT (AL AMOUNT D	CHARGES	9.67	9.67 9.67
4201 HWY 0022 W *REGULAR BILL		75147	1 (49217 01/20/20	51041 02/20/20 TOT/	1824 .000 AL CURRENT C AL AMOUNT DI	151.78 HARGES JE	21.00	172.78 172.78
SE CR 2160 SECURITY LIGHT		0	O	0	TOTA	0 .000 JRITY LIGHT AL CURRENT C AL AMOUNT DU	HARGES JE	9.67	9.67 9.67
	 				**	*TOTAL AM	OUNT DUE*	i #	192.12

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

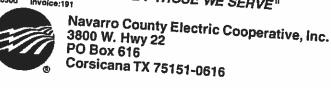
Billing Date	02/28/2020		
Due Date	03/16/2020	Net Due	192,12
Gross Due After	03/16/2020	Gross Due	201.72

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 դդկիի իրկիկի իրկինի իրկիսին իրկին իրկինի իրկի



0013260500 invoice:191



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

բակդեդիկիկիկիներինիկիկիկիկու<u>կինինին</u>

KWH USAGE HISTORY Current Month's Average KWH RECEIVED Per Day 0 MAR 06 2020 Average Cost NAVARRO COUNTY Per Day AUDITOR'S OFFICE 0.31

Due Date For Current Charges: 03/16/2020 **Amount Due:** 29.01

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com.

INVOICE GROUP: 191

PCRF FACTOR = -.0068993

Account # Ra		ACTOR ≈ ~.0068 Previous Reading	Present	KWH	Energy	a de la companya de l	PAGE 1
Service Address	Mult	Service	Reading Service	Used	Charge	Customer Charge	
HWY 0309	0	From:	To:	Demand Used	Demand Charge	Tax Charge	Total
*SECURITY LIGHT		0	107,	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DL	HARGES	9.67	9.67
SE CR 3105 SECURITY LIGHT	0 0	o ~	0 SECU TOTA	0 .000 RITY LIGHT L CURRENT CH L AMOUNT DUI	IADOTO	19.34	9.67 19.34 19.34
	30 5-3	10	:				
))		_	!	5 53 *** 31			
			***	TOTAL AMO	UNT DUE***		29.01

Return This Portion With Your Payment

ACCOUNT#: 13260500 INVOICE GROUP: 191

CYCLE: 01

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

Billing Date	02/28/2020	7	
Due Date	03/16/2020	Net Due	
Gross Due After	03/16/2020	STORY WHEN THE PARTY OF THE PAR	29.01
		Gross Due	30.46

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 ռերիիինինինինիուներունինինինինի



0011255700 Invoice:3543



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

KWH USAGE HISTORY Current Month's 1616 Average KWH Per Day 1212 38 808 **Average Cost** Per Day 3.87 À ò Ň

Due Date For Current Charges: **Amount Due:**

** SEE LAST

արդնիրդիրդիրդիրդիրդիութիութիր

** PAGE MAR 0 6 2020 YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT www.navarrosc.com. NAVARRO COUNT

INVOICE GROUP: 3643

PCRF FACTOR = -.0068993

Alliano

Account #		A REPUBLISHED FOR THE PARTY OF	Previous	154de Carriero de Arroque	Property Co. Co.			PAGE 1 c
	Rate	Meter	Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Tổtal
HWY 0022 W *REGULAR BILL			67637 1 01/20/20	68818 02/20/20	DIT BALANCE 1181 .000	98.27	21.00	28.44 CF
				TOT	JNDUP AMOUNT AL CURRENT C AL AMOUNT DU	HARGES	0.73	120.00 91.56
FM 0667 'REGULAR BILL			169 1 01/20/20	306 02/20/20	137 .000	11.39	21.00	
				ROUNDUP AMOUNT TOTAL CURRENT CHARGES TOTAL AMOUNT DUE			0.61	33.00

**** SEE LAST 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	02/28/2020		
Due Date		Net Due	
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 ռերիրիկիրիրինականակարանիրի





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 SUITE 4 CORSICANA TX 75110-4672

MAR 06 2020

Due Date For Current Charges: 03/16/2020 **Amount Due:** 156.56

INVOICE GROUP: 3643

PCRF FACTOR = -.0068993

Account #	Rate	Meter		Previous	Present	KWH	Energy	Customer	PAGE
Service A	ddress	Mult		Reading Service From:	Reading Service To:	Used Demand Used	Charge Demand Charge	Charge Tax	Total
MCKINNEY ST S REGULAR BILL			1	27373 01/19/20	TOTA	115 .000 NDUP AMOUN AL CURRENT C	9.57 T CHARGES	21.00 0.92 0.51	32.00 32.00

TOTAL AMOUNT DUE

156.56

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	02/28/2020	Ì		
Due Date	03/16/2020	Net Due	156.56	
Gross Due After	03/16/2020	Gross Due	164.34	

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 ռոկիիիկիկիկիանիվարդականակիկիկ



ACCOUNT NUMBER	DATE BILL MAILED
PRESENT HEADING	3/2/2020 SERVICE PROM
7760	1/27/2020
PREVIOUS READING	SERVICE TO
2840	3/2/2020
UNITS USED	DAYS USED
4920	35
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$63.68
CURRENT BILL DUE DA	ATE AMOUNT OUT

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 NAVAKRO COUNTY **AUDITOR'S OFFICE**

٢	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT DUE BY DUE DATE	
ľ				060.60	
ı.		3/17/2020	\$63.68	\$63.68	

RETURN SERVICE REQUESTED

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

AUTO

751106