

www.atmasenergy.com

RECEIV Fustomer Name: NAVARRO CNTY COURT HSE

Account Number:

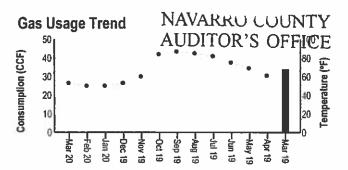
Service Address: 800 N MAIN ST STE R

CORSICANA TX 75110-3053

DUE DATE 04/03/20

TOTAL DUE \$55.70

MAR 2 3 2020



Account Summary Billing Date: 3/19/20

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

Total Amount Due

\$55.70

(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

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Page 1 of 2



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Account Number

Due Date 04/03/2020 **Total Amount Due** \$55.70



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



BXMAIL.ATMOS.20200319_102088.afp.050919 NAVARRO CNTY COURT HSE 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



55.71 Amount Enclosed: \$_

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

- Մահինալ Միդիկոնի ըրթիկինի ինսանների արգիվիկը

Ֆրգելհոնը[[ըրկին/[լ[բմոնթերը[0]ը[կրկի][բմի[[իրըկիննոր



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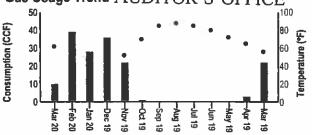
MAR 31 2020

Account Number:

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

DUE DATE 04/13/20 TOTAL DUE \$63.83





Billing Date: 3/27/20 Previous Balance

Account Summary

Previous Balance 73.14 Payment(s) -69.24

Past Due Balance 3.90 PAY IMMEDIATELY

Current Charges 59.93

Past Due Balance: Current Charges:

\$3.90 \$59.93

(see reverse for billing details)

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Page 1 of 2

\$63.83



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Account Number Due Date Total Amount Due

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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

Amount Enclosed: \$	

04/13/2020



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Account Number:

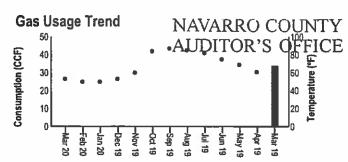
RECEI CASONER Jame: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STER

CORSICANA TX 75110-3053

04/03/20

TOTAL DUE \$55.70

MAR 3 1 2020



Account Summary Billing Date: 3/19/20

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

Total Amount Due

\$55.70

(see reverse for billing details)

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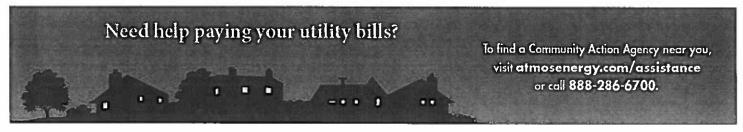
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NAVARRO CNTY COURT HSE 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

Account Number	Due Date	Total Amount Due
	04/03/2020	\$55.70

Amount Enclosed: \$_____



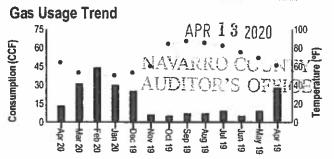
Account Number:

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

DUE DATE 04/24/20

TOTAL DUE \$64.72

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Account Summary Billing Date: 4/9/20

Previous Balance Payment(s)

68.12 -68.12

Current Charges

64.72

Total Amount Due

\$64.72

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CUSTOMER CHARGE EXPLANATION

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SAFE DIGGING PRACTICES ARE CRUCIAL

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Page 1 of 2



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Account Number

Due Date 04/24/2020

Total Amount Due \$64.72

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BXMAIL.ATMOS.20200409_54675.alp.027321 NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$

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Account Number:

APR 2 0 2020

NAVARRO COUNTY

Customer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STE R CORSICANA TX 75110-3053 DUE DATE 04/24/20 **TOTAL DUE** \$114.75

IF YOU SMELL NATURAL GAS

Account Summary
Billing Date: 4/9/20

Previous Balance 55.70 Payment(s) 0.00

Past Due Balance 55.70 PAY IMMEDIATELY

Current Charges 59.05

Past Due Balance: Current Charges: \$55.70 \$59.05

(see reverse for billing details)

Important Messages from Your Natural Gas Company

LEAVE the area immediately.

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

CUSTOMER CHARGE EXPLANATION

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



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For more information, visit atmosenergy.com/call811.

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Page 1 of 2



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Account Number Due Da

Due Date 04/24/2020 Total Amount Due \$114.75

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 Amount Enclosed: \$ 59.05





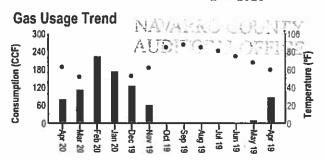
Account Number:

Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST KERENS TX 75144-2427

DUE DATE 04/23/20

TOTAL DUE \$81.49

APR 20 2020



Account Summary Billing Date: 4/8/20

 Previous Balance
 89.72

 Payment(s)
 -89.72

 Current Charges
 81.49

Total Amount Due

\$81.49

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$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.

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Page 1 of 2



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NAVARRO CO PREC # 2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Account Number Due Date Total Amount Due 04/23/2020 \$81.49

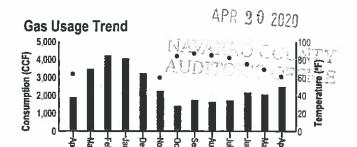
Amount Enclosed: \$ 8199



Account Number:

Customer Name: NAVARRO COUNTY
Service Address; 312 W 2ND AVE
CORSICANA TX 75110-3004

DUE DATE 04/24/20 **TOTAL DUE** \$889.33



Account Summary Billing Date: 4/9/20

 Previous Balance
 1,454.32

 Payment(s)
 -1,454.32

 Current Charges
 889.33

Total Amount Due

\$889.33

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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04/24/2020

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Page 1 of 2

\$889.33



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Account Number Due Date Total Amount Due

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NAVARRO COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Amount Enclosed: \$ 889.



Gas Usage Trend

2

300

240 180

120

60

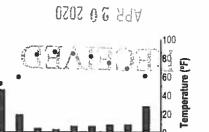
Consumption (CCF)

Account Number:

Customer Name: NAVARRO CNTY COURT HSE GOIGGO ELECTRON

Service Address: 312 W 1ST AVE CORSICANA TX 75110-3002 DUE DATE 04/24/20

TOTAL DUE \$86.97



YINUOU OMIAYAN

Account Summary Billing Date: 4/9/20

Previous Balance 123.79 Payment(s) -123.79**Current Charges** 86.97

Total Amount Due

\$86.97

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Page 1 of 2

Total Amount Due \$86.97



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Account Number

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

Amount Enclosed: \$

Due Date

04/24/2020



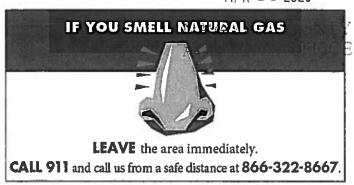
Account Number:

Service Address; 800 N MAIN ST STE R
CORSICANA TX 75110-3053

DUE DATE 04/24/20

TOTAL DUE \$114.75

APR 13 2020



Important Messages from Your Natural Gas Company

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Account Summary Billing Date: 4/9/20

Previous Balance 55.70 Payment(s) 0.00

Past Due Balance 55.70 PAY IMMEDIATELY

Current Charges 59.05

Past Due Balance: \$55.70 Current Charges: \$59.05

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BXMAIL.ATMOS.20200409_54667.alp.027317 NAVARRO CNTY COURT HSE 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$ 59.05

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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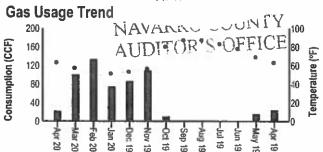


Account Number.

Customer Name: NAVARRO COUNTY PREC 4 Service Address: 203 S 2ND ST **BLOOMING GROVE TX 76626-0000** DUE DATE 05/01/20

TOTAL DUE \$65.81

APR 2 0 2020



Account Summary Billing Date: 4/16/20

Previous Balance 94.37 Payment(s) -94.37 **Current Charges** 65.81

Total Amount Due

\$65.81

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Account Number **Due Date Total Amount Due** 05/01/2020 \$65.81

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BXMAIL.ATMOS.20200417_94875.afp.047374 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$ \S-8\

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

հՄիլիվոֆոթհմՍԱգիլիուՈրֆՈւմիվինիրիորդև<u>ի</u>կիլ

որվակիցիկիցիկիցիկիկին հետևանակին հետևելին հայանի հայանականում

B&B WATER 1501C N 45TH ST CORSICANA, TX 75110 FIRST-CLASS MAIL PKSR9566Ffdana T RETURN SERVICE REQUESTED (903) 872-0650 513 TYPE DF SERVICE METER READING **B&B WATER** USED CHARGES PRESENT PREVIOUS Water TOTAL DUE UPON RECEIPT APR 0 3 2020 MAIL THIS STUB WITH YOUR PAYMENT NAVARRO COUNTY AUDITOR'S OFFLE CORSICANA TX NAVARRO COUNTY PCT.1 Service From 2/25/2020 TO 3/23/2020 ACCOUNT 3/25/20 **JASON GRANT** 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110** LANYONE WHO WANTS TO RUN FOR B&B WATER BOARD

\$ 25.00

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIKATERNS TX

OF -	METER F	EADING			and the second second
SERVICE	PRESENT	PREVI	Ous	USED CHARGES	CHARGES
Water TCEQ	8400		7900	500	78.99 0.40
Scholar	ship R	HI	11	VED	0.61

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	4/16/20
TOTAL QUE UPON RECEIPT	PAST DUE AMOUNT
80.00	80.00

APR 02 2020

2810 NE CR 0080 NAVANCE - UNITY AUDITOR'S OFFICE

3/27/20 PAST DUE AMOUNT 80.00 80.00 0.00

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

In response to COVID-19 the office will remain closed during business hours to reduce the number of people coming through our office. We will be in the office & available by phone. You may PAY BY PHONE @ 1-877-885-7968, ONLINE @ www.chatfieldwsc.com, by MAIL or at the DROPBOX located @ the southwest corner of the Office. Bill due date is the 16th of each month.

ACCOUNT

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIKETENS TX 33

TYPE OF	METER RE	ADING	USED CHARG	CHARGES
	PRESENT	PREVIOUS	GIANG.	
Water	2900	2900	0	30.00
TCEQ				0.15
Scholarsh	ip			0.85

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		4/16/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31	.00	31.00	

RECEIVED

MAIL THIS STUB WITH YOUR PAYMENT

APR 02 2020

Euester B Williams Parvance COUNTY

METER READ GLASS UPON RECEIPT AFTER DUE DATE AMOUNT 3 26 1 31.00 0.00 31.00

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

In response to COVID-19 the office will remain closed during business hours to reduce the number of people coming through our office. We will be in the office & available by phone. You may PAY BY PHONE @ 1-877-885-7968, ONLINE @ www.chatfieldwsc.com, by MAIL or at the DROPBOX located @ the

southwest corner of the Office. Bill due date is the 16th of each month.



SEE TERMS ON BACK

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

TYPE	METER READING		USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED SHARGES	
Water	213300	196300	17,000	166.15
WATE	R TOWER	FEE		3.50
VOL.	REC	FIVE		2.00

CUSTOMER ROUTE ACI	DUE DATE DUNT PAST DUE AFTER THIS DATE
	4/15/20
TOTAL DUE UPON H	PAST DUE AMOUNT
171.65	171.65
MAIL THIS ST	B WITH YOUR PAYMEN

APR 02 2020

NAVARING COUNTY

171.65

METER READ CLASS

19

3

3

ACCOUNT#: 3/30/20

LATE CHARGE PAST DUE AFTER DUE DATE AMOUNT

171.65

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

THE CITY OFFICE WILL BE CLOSED APRIL 10, 2020 FOR THE GOOD FRIDAY HOLIDAY. TRASH SERVICE WILL NOT BE EFFECTED BY THIS HOLIDAY. PLEASE REMEMBERITO BE SHEED HER THE CORONAVIRUS-19 OUT BREAK. THE CITY OFFICE AND POLICE DEPT OFFICE IS OPERATING WITHOUT PUBLIC ACCESS.

0.00

-		PAYMENT TO:	
	P.O. BO	S, TEXAS 75144	RET
TYPE	METER	READING	
water	PRESENT 932900	930000	2,900
Sewage		* 10.000 (10.000 max 60.000)	
Sanitatio	n	MAR 3	1 2020

RETURN SERVICE REQUESTED

CHARGES 46.54 34.75

28.25

2.00

0.50

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

CUSTOMER	PAY GROSS AMOUNT
The state of the s	4/10/20 DATE
NET AMOUNT TO BE PAID 12.04	GROSS AMOUNT TO BE PAID
112.04	112.04
	1

907 NW Second

Clean Kerens

Streets

ACCOUNT

NAVARONE H.TY AUDITO: HEE

3/27/20

Navarro County Precinct 2 Navarro County Auditor 300 W Third Ave

O. OVE THIS 112.04 GROSS AMOUNT 112.04E PAID

Corsicana TX 75110-4672

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH
Phose Doug Contact and Contact and Annual Contact and Be carefull.



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.bitvorcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 05/11/2020

Amount Due \$79.99

NAVARRO COUNTY

Account Name:

Pin#:

Service Address:

Service Period:

Billing Date:

03/06/2020 - 04/07/2020

04/20/2020

312 W 1ST

YOUR MONTHLY USAGE

APR 23 2020

DATA NOT AVAILABLEFICE

Current Year

CURRENT METERED USAGE

Previous Read **Current Read** 39 Water

Usage

Previous Year

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

Description	<u>Amount</u>
Water	\$28.49
Sewer	\$40.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges: \$79.99 Total Due: \$79.99 **Disconnect Date:** 06/03/2020

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

NAVARRO COUNTY

300 W 3RD AVE SUITE 4

CORSICANA TX 75110-4603

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

հոկոկիներինի անում իրիներությիլում ինկիներիների իրա

Service Address: Service Period:

312 W 1ST 03/06/2020 - 04/07/2020

Account Number

Due Date 05/11/2020 **Amount Due** \$79.99

AMOUNT ENCLOSED

նգներիկ]]||կլիկիլուից|երդոկներիկուկիլը։|||իրմինիկի



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



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

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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date 05/11/2020 **Amount Due** \$52.52

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

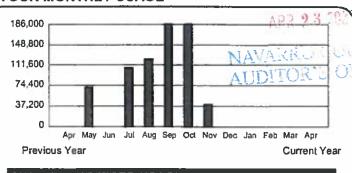
Service Address: Service Period:

300 W JAD J. . LK 03/06/2020 - 04/07/2020

04/20/2020

Usage

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service Previous Read **Current Read** Sprinkler 640 640

CURRENT CHARGES

Description Sprinkler

Billing Date:

<u>Amount</u> \$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 \$52.52

Disconnect Date:

06/03/2020

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:

Account Number

300 W 3RD SPKLR 03/06/2020 - 04/07/2020

Due Date 05/11/2020 Amount Due \$52.52

AMOUNT ENCLOSED

\$53.52

նվրկյունիներին անկանակին իրանակին իրինինի հանակությունների հ CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616

վեղ Արևել վեր իրկին արդակայից իրի ինկին կին իրի հետ

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





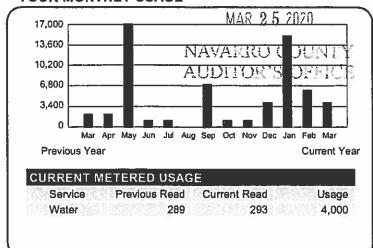
Trash (Allied Waste): Phone: (903) 874-8717

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 USAGE



YOUR MONTHLY STATEMENT

Account Number

Due Date 04/13/2020 **Amount Due** \$89.70

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

Service Period:

317 W 3KD 02/05/2020 - 03/06/2020

Billing Date:

03/20/2020

CURRENT CHARGES

Description	Amount
Water	\$28.70
Sewer	\$34.80
Garbage	\$14.70
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: \$89.70 **Total Due:** \$89.70

Disconnect Date:

05/04/2020

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



NAVARRO COUNTY

300 W 3RD AVE SUITE 4

CORSICANA TX 75110-4603

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

իկինոն իշվորնակների իրանիկությին այլ և այլ և այլ այլ այլ և այլ

Service Address: Service Period:

317 W 3RD 02/05/2020 - 03/06/2020

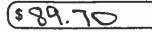
Amount Due

Account Number

Due Date 04/13/2020

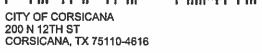
\$89.70

AMOUNT ENCLOSED



իրըդիկերիրեգրինությունը անդերիրի անկի CITY OF CORSICANA 200 N 12TH ST







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

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

Billing Office Hours:

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

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

Usage

YOUR MONTHLY STATEMENT

Account Number

Due Date 04/13/2020 **Amount Due** \$61.20

Account Name:

Pin#:

Service Address:

Service Period:

313 W 3RD

Billing Date:

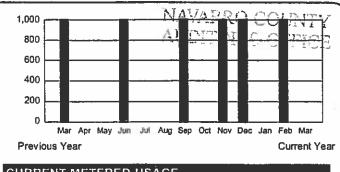
02/05/2020 - 03/06/2020

NAVARRO COUNTY

03/20/2020

YOUR MONTHLY USAGE

MAR 2 5 2020



CURRENT METERED USAGE

Service Previous Read Current Read 40 Water

CURRENT CHARGES

<u>Description</u>	Amount
Water	\$17.00
Sewer	\$18.00
Garbage	\$14.70
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: \$61.20 Total Due: \$61.20 Disconnect Date: 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:

313 W 3RD

02/05/2020 - 03/06/2020

Account Number

Due Date 04/13/2020 **Amount Due** \$61.20

AMOUNT ENCLOSED

*/·*90*

իլովիկակվականիակըակարկին իկակին

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



իկ[[եւհիլոիիգրեւմի[իկրիլիիսի[իսկինգրց][[իլելիե







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 \$132.52

Total Due If Paid After 04/13/2020

\$145.77

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

800 N MAIN

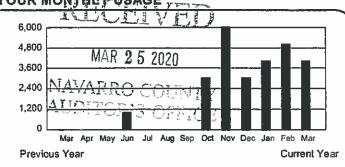
Service Period:

02/05/2020 - 03/03/2020

Billing Date:

03/20/2020

YOUR MONTHLY-USAGE



CURRENT METERED USAGE

Previous Read **Current Read** Usage Service 54 4,000 Water

CURRENT CHARGES

<u>Description</u>	Amount
Water	\$64.22
Sewer	\$56.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00
Sewer Supplementary Fee	\$56 \$3

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: \$132.52 Total Due if Paid By 04/13/2020: \$132.52 Total Due if Paid After 04/13/2020: \$145.77 **Disconnect Date:** 05/04/2020

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

CITY OF CORSICANA **UTILITY BILLING** COŖŞĮÇANA 200 N 12TH ST

երվրբիերկիլընդինի ներիալ || || [| [եմիլինիերկիրը թին

CORSICANA, TX 75110-4616

Service Address: Service Period:

800 N MAIN 02/05/2020 - 03/03/2020

Account Number

Due Date 04/13/2020 **Amount Due** \$132.52

Total Due If Paid After 04/13/2020

\$145.77

AMOUNT ENCLOSED



լիգորդի անագիկի հինակին իրաների արգույլուն 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





YOUR MONTHLY STATEMENT

Account Number

Due Date 05/11/2020 Amount Due \$46.50

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

Trash (Allied Waste): Phone: (903) 874-8717 Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday Jiru 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:

Billing Date:

NAVARRO COUNTY/TEX PARKS

Pin#:--

Service Address: Service Period:

221 W 1ST 03/06/2020 - 04/03/2020

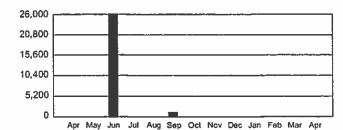
04/20/2020

YOUR MONTHLY USAGE

NAVARRO COLUTY

CURRENT CHARGES AUDITORIO

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



Previous Year

CURRENT METERED USAGE Service

Previous Read Current Read Water 28

Usage

Current Year

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:

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

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Service Address: Service Period:

221 W 1ST 03/06/2020 - 04/03/2020

Account Number

Due Date 05/11/2020 **Amount Due** \$46.50

AMOUNT ENCLOSED

02JH2

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



NAVARRO COUNTY/TEX PARKS

300 W 3RD AVE SUITE 4

CORSICANA TX 75110-4603

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CORSICANA, TX 75110-4616



Account Number Due Date 04/13/2020

YOUR MONTHLY STATEMENT

Amount Due \$6,652.65

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

Trash (Allied Waste): Phone: (903) 874-8717 Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

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

www.citvofcorsicana.com

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address: Service Period:

Billing Date:

312 W 2ND

02/05/2020 - 03/06/2020

03/20/2020

YOUR MONTHLY USAGE

MAR 25 2020

760,000

CURRENT CHARGES

Description Water Sewer

Supplementary Fee Street Improvement F

Amount \$3,409.15 \$3,232.00 \$3.50

\$8.00



895,000 716,000 537,000 358,000 179,000 Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Previous Year **Current Year CURRENT METERED USAGE** Service Previous Read Current Read Usage

117,910 118,670

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: \$6,652.65 **Total Due:** \$6,652.65 **Disconnect Date:** 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

իլ ին ին ին ին երկին են հայարեն արդական հինին ին ին ին արդ

Service Period:

Service Address:

312 W 2ND 02/05/2020 - 03/06/2020

Account Number

Due Date 04/13/2020 Amount Due \$6,652.65

AMOUNT ENCLOSED



CITY OF CORSICANA 200 N 12TH ST

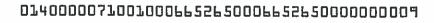
CORSICANA, TX 75110-4616



NAVARRO COUNTY JUSTICE CTR

300 W 3RD AVE SUITE 4

CORSICANA TX 75110-4603





Account Number

Due Date 04/13/2020 Amount Due \$180.32

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.citvofocrelicana

Account Name:

YOUR MONTHLY STATEMENT

Pin#:

Service Address:

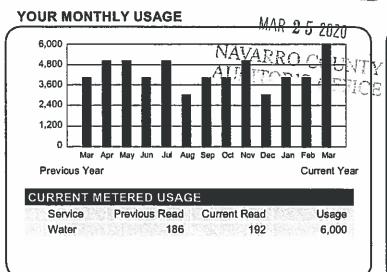
601 N 13TH

Service Period: Billing Date:

02/05/2020 - 03/06/2020

03/20/2020

NAVARRO COUNTY



CURRENT CHARGES

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: \$180.32 Total Due: \$180.32 **Disconnect Date:** 05/04/2020

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

NAVARRO COUNTY

300 W 3RD AVE SUITE 4

CORSICANA TX 75110-4603

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

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Service Address: Service Period:

601 N 13TH 02/05/2020 - 03/06/2020

Account Number

Due Date 04/13/2020 Amount Due \$180.32

AMOUNT ENCLOSED



դե<u>լիսգուիի իկնուի իկին ին ին ին ին</u>ինութին իրդուին ին ին ին ինկին CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616







YOUR MONTHLY STATEMENT Account Number **Due Date**

04/13/2020

Amount Due \$173.02

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: Corsideria truss
To pay online, pleaseavisti. www.cityofcorsicana.com

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

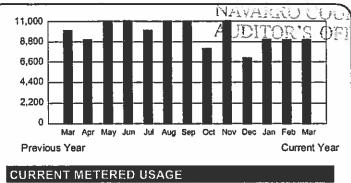
Service Address: Service Period: Billing Date:

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

03/20/2020

MAR 2 5 2020

YOUR MONTHLY USAGE



CURRENT CHARGES

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



Previous Read Current Read Usage Service 1,347 1,356 9,000

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: \$173.02 Total Due: \$173.02 **Disconnect Date:** 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

<u>ֆիիմ|||գրթնն||իլիվ||</u>բերո||Սինկուսոնընհորովիմ||գրլիանի

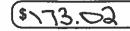
Service Address: Service Period:

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

Account Number

Due Date 04/13/2020 Amount Due \$173.02

AMOUNT ENCLOSED



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

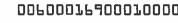


CORSICANA TX 75110-4672

NAVARRO COUNTY COURTHOUSE

300 W 3RD AVE STE 10

SUITE 4





Phone: (903) 874-8717

Trash (Allied Waste):

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: 7 Phone: 1903) 654-4825

E-mall: customerservice@ci.corsicana.tx.us To pay online, please visit: www.citvofcorsicana.com

APR 23 2020

TO COUNTY

YOUR MONTHLY STATEMENT

Account Number

Due Date 05/11/2020 Amount Due \$46.50

Account Name:

Pin#:

Service Address: Service Period:

Billing Date:

223 W 15 i

NAVARRO COUNTY

03/06/2020 - 04/03/2020

04/20/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service Previous Read Water 2 **Current Read** 2 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	\$17.00
Sewer	\$18.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges: \$46.50 **Total Due:** \$46.50 **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:

223 W 1ST 03/06/2020 - 04/03/2020

Account Number

Due Date 05/11/2020 Amount Due \$46.50

AMOUNT ENCLOSED

\$46.50

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

- Եգեկաիկիլիկիլուկվենտի ինկաներիլուի**յ**ի անենիկան CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616





SERVICE ADDRESS:

NAVARRO COUNTY

BILLING PERIOD

Feb-18, 2020 to Mar 18, 2020

8404 ESTERS BLVD STE 100 **IRVING TX 75063**

ESI ID Number:

MAR 2 5 2020 Pay This

Amount

AMOUNT DUE \$2,124.29 **DUE DATE:** April 18, 2020 Page 1

NAVARRO COUN BILL ACCOUNT NUMBER: TOR'S OF

Your Bill? 1-888-232-6206 kWh - Average Per Day 1,860 1,240

Questions about

2019 Months 2020

Types of Meter Readings:

Actual

620



Estimated



869

Phone

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

Average - Mar 2019 2020 kWh Per Day 1043 Yearly Use: Total Average Apr 19 To Use Monthly Mar 20 470400 39200

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

ACCOUNT BALANCE AS OF MAR 19, 2020

Previous Balance	\$2,156.64
Payments Received - THANK YOU	-\$2,156.64
Balance Remaining	\$0.00
Current Charges	\$2,124.29
Total Amount Due	\$2,124.29

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,233.54
Total Oncor Charges	\$845.88
Total Taxes	\$44.87
Total Current Charges	\$2,124.29

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number Due Date Pay This Amount Apr 18, 2020 \$2,124.29

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 լույնիան անագրային արդարան իրանական արգարան անունակություններ հայարան անագրարական արդանակություններ հայարարան



Phone

SERVICE ADDRESS:

NAVARRO COUNTY

BILLING PERIOD

Feb 18, 2020 to Mar 18, 2020

8404 ESTERS BLVD STE 1043

IRVING TX 75063 ESI ID Number:

MAR 25

AMOUNT DUE \$1,364.33 **DUE DATE:**

Email Us

custserv@na.engie.com

Page 1

April 18, 2020

BILL ACCOUNT NUMBER: NAVARRO COUNTY

Your B	ill?	1-888	-232-6206
kW	h - Avei	rage Per	Day
1,200			
800	- 611		
400			
al traffer of	MAMJ	JASONI	DJFM
	2019	Months	2020
Types of I	Meter Re	adings:	
Actual	E	Estimated	
This graph of	howe you	ır electric	UCO

Questions about

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

Average - Mar 2019 2020 kWh Per Day 579 612 Yearly Use: Total Average Apr 19 To Use Monthly Mar 20 285600 23800

ACCOUNT BALANCE AS OF MAR 19, 2020

Online Billing

myengiebilling.com

Total Amount Due	\$1,364.33
Current Charges	\$1,364.33
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$1,356.28
Previous Balance	\$1,356.28

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$822.36
Total Oncor Charges	\$513.15
Total Taxes	\$28.82
Total Current Charges	\$1,364.33

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 Apr 18, 2020 \$1,364.33

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY **300 W 3RD AVE** STE 4 CORSICANA TX 75110-4603 հոլիվով ինկանունին հեն անագորյունը կանագործությունը և բան



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

BILLING PERIOD Feb 14, 2020 to Mar 16, 2020 Page 1

AMOUNT DUE Pay This \$24.73 Amount **DUE DATE:** April 16, 2020

NAMED COUNTY

BILL ACCOUNT NUMBER:

AUDITO		ICE	BILL AGGOOK! HOMBEN.	
Questions abo Your Bill?	ut	Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF MAR 17, 2020	
24	5 4 6 5 7 7 6 5 7 7	Student (St. 1970)	Previous Balance	\$27.23
			Payments Received - THANK YOU	-\$27.23
16		20.27.22	Balance Remaining	\$0.00
			Current Charges	\$24.73
8	STATE OF THE PERSON NAMED IN COLUMN 1		Total Amount Due	\$24.73
	MJJASO		Summary of Current Charges	
2019 Months 2020		15 2020	Total ENGIE Resources Energy Charges	\$9.69
Types of Meter	Readings	5 :	Total Oncor Charges	\$14.52
Actual	Estimat	ed Ma	Total Taxes	\$0.52
A COUNTY OF STREET	The section of		Total Current Charges	\$24.73
This graph shows over the last 13 m		ric use		
Average - Mar	2019	2020	IMPORTANT MESS	SAGES
kWh Per Day	3	6	If you are transferring service to another electricity	THE RESERVE AND THE PROPERTY OF THE PARTY OF
Yearly Use:	Total	Average	term with ENGIE Resources, please be aware that	vour service with ENGIE Resources
Apr 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility	
Mar 20	3229	269	day of November 2021.	

To pay electronically and other important information, see back



Your Bill Account Number Due Date Pay This Amount Apr 16, 2020 \$24.73

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** լինիկորդությունների կրդիրիների ակակուկություն և ըրդ



SERVICE ADDRESS:

NAVARRO COUNTY

2810 NE COUNTY ROAD 0080 BLD CORSICANA TX 75109

ESI ID Number:

BILLING PERIOD

Amount

Feb 14, 2020 to Mar 16, 2020

Pay This

AMOUNT DUE \$8.29 **DUE DATE:** April 16, 2020 Page 1

MAR 2 5 2020

BILL ACCOUNT NUMBER: RRO COUNTY ALIDITA

Questions ab Your Bill?		Phone 888-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - /	Average F	er Day	ACCOUNT BALANCE AS OF MAR 17, 20	20
6			Previous Balance	\$8.54
			Payments Received - THANK YOU	-\$8.54
4	6.5	(alexande	Balance Remaining	\$0.00
			Current Charges	\$8.29
2			Total Amount Due	\$8.29
	MJJASC		Summary of Current Charges	7.2
20)19 Mont	hs 2020	Total Oncor Charges	\$8.12
Types of Mete	r Reading	5:	Total Taxes	\$0.17
Actual	Estimat	PROPERTY.	Total Current Charges	\$8.29
This graph show over the last 13 r		tric use		
fearly Use:	Total	Average	IMPORTANT	MESSAGES
Apr 19 To Mar 20	Use 28	Monthly 2	If you are transferring service to another ele term with ENGIE Resources, please be awa doesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resources
			To pay electronically and other impo	rtant information, see back



Your Bill Account Number Due Date Pay This Amount Apr 16, 2020 \$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 նիվլլիվ<u>իլիիլիիսիսինիիսիվիվինինու</u>նինը





SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH ST CORSICANA TX 75110

ESI ID Number:

BILLING PERIOD
Feb. 18, 2020 to Mar 18, 2020

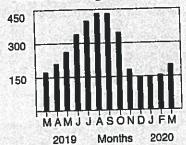
MAR 2 5 2020 Any This Amount

\$602.14 DUE DATE: April 18, 2020

BILL ACCOUNT NUMBERDITOR'S

Questions about Your Bill? Phone 1-888-232-6206 Online Billing myengiebilling.com Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated



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

OAGI file last in in	OTTE TO	
Average - Mar	2019	2020
kWh Per Day	174	203
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	99660	8305

ACCOUNT BALANCE AS OF MAR 19, 2020

ACCOUNT BALANCE AS ST III. 11 V.	\$535.48
Previous Balance	•
Payments Received - THANK YOU	-\$535.48
	\$0.00
Balance Remaining	\$602.14
Current Charges	2000 44
Total Amount Due	\$602.14
T Veel / Williams	

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$287.83
Total ENGIE Resources Energy onlinges	\$301.60
Total Oncor Charges	\$12.71
Total Taxes	* **** **
Total Current Charges	\$602.14

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number Due Date Pay This Amount
Apr 18, 2020 \$602.14

2040 Ave C Ste 200N, Bethlehem, PA 18017







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

ESI ID Number:

BILLING PERIOD
Peb 18-2020 to Mar 18, 2020

Page 1

MAY

MAR 2 5 20 Pay This Amount

AMOUNT DUE \$8.29 DUE DATE: April 18, 2020

BILL ACCOUNT NUMBERDITOR'S OFFICE

Questions abo Your Bill?	NAME AND ADDRESS OF THE PARTY OF THE PARTY.	Phone 88-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	Average P	er Day	ACCOUNT BALANCE AS OF MAR 19, 2020	
6		grave or sta	Previous Balance	\$8.29
	ian series and a		Payments Received - THANK YOU	-\$8.29
4			Balance Remaining	\$0.00
			Current Charges	\$8.29
2			Total Amount Due	\$8.29
	MJJASO		Summary of Current Charges	
20	ila Molin	IS 2020	Total Oncor Charges	\$8.12
Types of Meter Readings:		B: C	Total Taxes	\$0.17
Actual Estimated		ed 🌉	Total Current Charges	\$8.29
This graph shows		tric use		
Yearly Use:	Total	Average	IMPORTANT MESSA	AGES
Apr 19 To Mar 20	Use 0	Monthly 0	If you are transferring service to another electricity term with ENGIE Resources, please be aware that y doesn't expire until the regularly scheduled utility may of November 2021.	your service with ENGIE Resources



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

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017



248



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

ESI ID Number:

BILLING PERIOD

8-2020 to Mar 18, 2020

AMOUNT DUE \$113.98 **DUE DATE:** April 18, 2020

Page 1

BILL ACCOUNT NUMBER TO TOO

Phone

1-888-232-6206

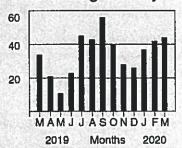
Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day

Questions about

Your Bill?



Types of Meter Readings:

Actual



Estimated

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

Average - Mar	2019	2020
kWh Per Day	34	44
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	12650	1054

ACCOUNT BALANCE AS OF MAR 19, 2020

Browleye Belease	6400.40
Previous Balance	\$120.19
Payments Received - THANK YOU	-\$120.19
Balance Remaining	\$0.00
Current Charges	\$113.98
Total Amount Due	\$113.98

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$62,31
Total Oncor Charges	\$49.26
Total Taxes	\$2.41
Total Current Charges	\$113.98

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 Apr 18, 2020 \$113.98

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110-4603 րիկուների անականի անկանի իրակունի իրակունի և



SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST HSMT **CORSICANA TX 75110**

ESI ID Number:

BILLING PERIOD Feb 18, 2020 to Mar 18, 2020

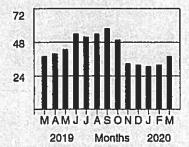
AMOUNT DUE \$98.87 **DUE DATE: April 18, 2020**

Page 1

BILL ACCOUNT NU

Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com 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 - Mar	2019	2020
kWh Per Day	38	38
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	15676	1306

ACCOUNT BALANCE AS OF MAR 19, 2020

Total Amount Due	\$98.87
Current Charges	\$98.87
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$93.02
Previous Balance	\$93.02

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$53.40
Total Oncor Charges	\$43.38
Total Taxes	\$2.09
Total Current Charges	\$98.87

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
	Apr 18, 2020	\$98.87



NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** արկիլիաններկիրությալ անդիկիկին ուրանակին ինկին ին



SERVICE ADDRESS: NAVARRO COUNTY

800 N MAIN ST **CORSICANA TX 75110**

ESI ID Number:

BILLING PERIOD eb 18,2020 to Mar 18, 2020

MAR 2 5 202 Bay This **Amount**

AMOUNT DUE \$150.27 **DUE DATE:** April 18, 2020

Page 1

NAVARRO CO BILL ACCOUNT NUMBERDITOR'S OFFICE

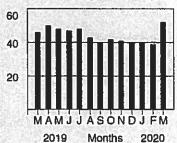
Questions about Your Bill?

Phone 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual



Estimated



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

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

2019 2020 52 46

Total Average Use Monthly 16080 1340

ACCOUNT BALANCE AS OF MAR 19, 2020

Total Amount Due	\$150.27
Current Charges	\$150.27
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$121.87
Previous Balance	\$121.87

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$73.43
Total Oncor Charges	\$73.67
Total Taxes	\$3.17
Total Current Charges	\$150.27

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 Apr 18, 2020 \$150.27

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** Ոհուգինիի գունքի իրվել ին հերյուններ հենկային ներին միրնի իրը



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

BILLING PERIOD

Feb 18, 2020 to Mar 18, 2020

MAR 25 2 Pay This

AMOUNT DUE \$9.46 **DUE DATE:** April 18, 2020

Page 1

BILL ACCOUNT NUMBER AVARRO COUNTY AUDITOR'S OFFICE

Contract Con				
Questions abou Your Bill?		Phone 8-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	erage Pe	er Day	ACCOUNT BALANCE AS OF MAR 19, 2020	No. of the Control of the State
6		Every 1	Previous Balance	\$10.81
			Payments Received - THANK YOU	-\$10.81
4		680.75	Balance Remaining	\$0.00
			Current Charges	\$9.46
2			Total Amount Due	\$9.46
M A M . 2019	JJASON Months	中中的对外国际公司等	Summary of Current Charges Total ENGIE Resources Energy Charges	\$0.69
Tomas of Mateur			Total Oncor Charges	\$0.69 \$8.57
Types of Meter F	readings:		Total Taxes	\$0.20
Actual	Estimated	d 🔛	Total Current Charges	
This graph shows y		c use	Total Gullett Charges	\$9.46
Average - Mar	2019	2020	IMPORTANT MES	SAGES
kWh Per Day	1	0	If you are transferring service to another electricit	ly provider at the end of your contract
Yearly Use:		Average	term with ENGIE Resources, please be aware that	at your service with ENGIE Resources
Apr 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility	meter read date that follows the last
Mar 20	209	17	day of November 2021.	
			To pay electronically and other important i	nformation, see back
A Line HER SALTED SOLEN			. o pay circulationing and odiet important t	mornadul, see Dack



Your Bill Account Number	Due Date	Pay This Amount	
	Apr 18, 2020	\$9.46	

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 հյունարկանի անագարանի անդարանի անագարանի անագարանի անագարանում և



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

BILLING PERIOD 2020 to Mar 18, 2020

AMOUNT DUE \$58.36 **DUE DATE:** April 18, 2020

Page 1

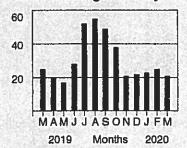
NAVARRO (BILL ACCOUNT NUMBER: UDITOR'S OFFI

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

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated



2020

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

Average - Mar	201
kWh Per Day	25
Yearly Use:	Tota
Apr 19 To	Use
Mar 20	1131

21 Average Monthly 943 11311

ACCOUNT BALANCE AS OF MAR 19, 2020

Previous Balance	\$75.47
Payments Received - THANK YOU	-\$75.47
Balance Remaining	\$0.00
Current Charges	\$58.36
Total Amount Due	\$58.36

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$29.52
Total Oncor Charges	\$27.60
Total Taxes	\$1.24
Total Current Charges	\$58.36

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 Apr 18, 2020 \$58.36

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** - Արականանական ինկանագիրը առև ինկինի ինկինին ինկինին և հայասան հայաստանում և համանական հայաստանում և հայաստանա



SERVICE ADDRESS: NAVARRO COUNTY

800 N MAIN ST STE R CORSICANA TX 75110

ESI ID Number:

Pay This MAR 2 5 2020 **Amount**

BILLING PERIOD

Feb 18, 2020 to Mar 18, 2020

AMOUNT DUE \$195.45

Page 1

DUE DATE: April 18, 2020

BILL ACCOUNT NIMBERARRO COUNTY

Questions about Phon Your Bill? 1-888-232-	
kWh - Average Per Day	ACC
330	Previo
	Paym
220	Balan
	Curre
110	Total
MAMJJASONDJĖ	M Sum
2019 Months 202	Total
Types of Meter Readings:	Total
Actual Estimated	Total
Section 1997 The Section Section 1997 The Section 1997 Th	Total
This graph shows your electric use	

over the last 13 months. 2020 Average - Mar 2019 kWh Per Day 148 60 Yearly Use: **Total Average**

Apr 19 To Mar 20

Use 58600

Monthly 4883

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

OUNT BALANCE AS OF MAR 19, 2020

Total Amount Due	\$195.45
Current Charges	\$195.45
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$170.93
Previous Balance	\$170.93

mary of Current Charges

Total ENGIE Resources Energy Charges	\$85.66
Total Oncor Charges	\$105.68
Total Taxes	\$4.11
Total Current Charges	\$195.45

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 Apr 18, 2020 \$195.45

2040 Ave C Ste 200N, Bethlehem, PA 18017





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





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

ESI ID Number:

BILLING PERIOD Feb 18, 2020 to Mar 18, 2020

MAR 25 20 Amount NAVARRO CO

AMOUNT DUE \$318.37 **DUE DATE:** April 18, 2020

BILL ACCOUNT NUMBER DITOR'S

Questions about Your Bill?	Market Street	Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF MAR 19, 2020	
120		Aug teleg	Previous Balance	\$430.54
			Payments Received - THANK YOU	-\$430.54
80	MARIE TANK		Balance Remaining	\$0.00
的 经有限的			Current Charges	\$318.37
40			Total Amount Due	\$318.37
	JJASO		Summary of Current Charges	
2011	9 Month	is 2020	Total ENGIE Resources Energy Charges	\$80.08
Types of Meter	Readings		Total Oncor Charges	\$231.57
Actual	Estimate		Total Taxes	\$6,72
TO CONTRACT OF THE PARTY OF	NAME OF TAXABLE PARTY.		Total Current Charges	\$318.37
This graph shows over the last 13 mg	ARTHURST STATE OF THE STATE OF	ric use	_	, , , , , , , , , , , , , , , , , , , ,
Average - Mar	2019	2020	IMPORTANT ME	SSAGES
kWh Per Day	77	56	If you are transferring service to another electri	AND AND DESCRIPTION OF THE PARTY OF THE PART
Yearly Use:	Total	Average	term with ENGIE Resources, please be aware t	
Apr 19 To	Use	Monthly	doesn't expire until the regularly scheduled util	
Mar 20	17009	1417	day of November 2021.	-

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
***	Apr 18, 2020	\$318.37



245

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



SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N GRDL 175W DAWSON TX 76639 ESI ID Number: BILLING PERIOD Feb 10, 2020 to Mar 10, 2020 Page 1

Pay This Amount AMOUNT DUE \$44.26 DUE DATE: April 10, 2020

MAR 1 6 2020

BILL ACCOUNT NUMBER:

Questions abo Your Bill?	CHE AL PROPERTY AND ADMINISTRATION OF THE PARTY ADMINISTRATION OF THE PARTY AND ADMINISTRATION	Phone 38-202-5206	Online Billing Email Us 5 myengiebilling.com custserv@na.en	
kWh - A	verage F	er Day	ACCOUNT BALANCE AS OF MAR 11, 2020	
12	of Carly Market	1916 355	Previous Balance	\$44.26
			Payments Received - THANK YOU	-\$22.13
8	1374.6313		Balance Remaining	\$22.13
			Current Charges	\$22.13
4			Total Amount Due	\$44.26
M A N 201		NDJFM hs 2020	Summary of Current Charges Total ENGIE Resources Energy Charges	\$6.85
Types of Meter Readings:			Total Oncor Charges	\$15.24
			Total Taxes	\$0.04
Actual	Estimat	ed 💹	Total Current Charges	·
This graph shows over the last 13 m		tric use	Total Guitent Gharges	\$22.13
Average - Mar	2019	2020	IMPORTANT MESSAGES	
kWh Per Day	5	5		
Yearly Use:	Total	Average	If you are transferring service to another electricity provider at the end term with ENGIE Resources, please be aware that your service with E	
Apr 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility meter read date that	
Mar 20	1680	140	day of November 2021.	

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Apr 10, 2020	\$44.26

2040 Ave C Ste 200N, Bethlehem, PA 18017







MAR 19 2020

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

ESI ID Number:

BILL ACCOUNT NUMBER:

BILLING PERIOD

Feb 11, 2020 to Mar 11, 2020

AMOUNT DUE Pay This \$11.70 Amount **DUE DATE:** April 11, 2020

Page 1

NAVARE	RO COL	NTV		
Questions abo Your Bill?	to a fillion and the seri	Phone 38-232-6206		Email Us /@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF MAR 12, 2020	
6			Previous Balance	\$23.40
			Payments Received - THANK YOU	-\$23.40
4		Carlos .	Balance Remaining	\$0.00
			Current Charges	\$11.70
2			Total Amount Due	\$11.70
T T M A N 201	/JJASO Month	Market Control	Summary of Current Charges	
201	ia Mouni	5 2020	Total ENGIE Resources Energy Charges	\$3.43
Types of Meter Readings:			Total Oncor Charges	\$8.25
	Estimate		Total Taxes	\$0.02
Actual		Alberta v. thu	Total Current Charges	\$11.70
This graph shows over the last 13 m		ic use	-	, , , , , ,
Average - Mar	2019 2	2020 2	IMPORTANT MESSAGES	
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	
Apr 19 To Mar 20	Use 840	Monthly 70	doesn't expire until the regularly scheduled utility meter readed and of November 2021.	date that follows the last
IVICI EU	070		day of Novelines zozi.	

To pay electronically and other important information, see back



Your Bill Account Number **Due Date** Pay This Amount Apr 11, 2020 \$11.70

2040 Ave C Ste 200N, Bethlehem, PA 18017





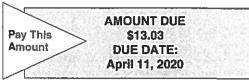
NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 իսկինիկ<u>ըֆիլինիիիիինիինիինիինիինի</u>



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

Feb 11, 2020 to Mar 11, 2020

Page 1



MAR 19 2020

BILL ACCOUNT NUMBER:

Questions ab Your Bill?	0 AZ 600 6 Z 6000 52700 C	Phone 388-232-6200	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh -	Average F	Per Day	ACCOUNT BALANCE AS OF MAR 12, 2020	
12	- 1976		Previous Balance	\$26.70
			Payments Received - THANK YOU	-\$26.70
8	TO THE RESERVE		Balance Remaining	\$0.00
			Current Charges	\$13.03
4			Total Amount Due	\$13.03
	MJJASC		Summary of Current Charges	
20	019 Mont	hs 2020	Total ENGIE Resources Energy Charges	\$2.94
Types of Mete	er Reading	8:	Total Oncor Charges	\$10.07
			Total Taxes	
Actual	Estimat	ed 🔤	Total Current Charges	\$13.03
This graph show over the last 13 i		tric use		4.0.00
Average - Mar	2019	2020	IMPORTANT MESSA	GES
kWh Per Day	4	2	The state of the s	Control of the Contro
Yearly Use:	Total	Average	If you are transferring service to another electricity proterm with ENGIE Resources, please be aware that you	
Apr 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility me	
	1618	135	day of November 2021.	

To pay electronically and other important information, see back





Your Bill Account Number Due Date Pay This Amount
Apr 11, 2020 \$13.03

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 [1[[]:1[:1[[]:1[:1]



MAR 1 9 2020

Total

Use

4742

Average

Monthly

395

SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST BARN BLOOMING GROVE TX 76626

ESI ID Number:

OVE TX 76626 ::

BILL ACCOUNT NUMBER:

BILLING PERIOD

Feb 11, 2020 to Mar 11, 2020

Pay This \$31.33
DUE DATE:
April 11, 2020

Page 1

NAVARRO COUNTY Questions aticut Online Billing Email Us Phone Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day ACCOUNT BALANCE AS OF MAR 12, 2020 Previous Balance \$60.10 48 Payments Received - THANK YOU -\$60.10 32 **Balance Remaining** \$0.00 **Current Charges** \$31.33 16 **Total Amount Due** \$31.33 ONDJFM **Summary of Current Charges** 2019 Months 2020 **Total ENGIE Resources Energy Charges** \$13.95 **Total Oncor Charges** \$17.33 **Types of Meter Readings: Total Taxes** \$0.05 Estimated Actual **Total Current Charges** \$31.33 This graph shows your electric use over the last 13 months. 2019 2020 Average - Mar IMPORTANT MESSAGES kWh Per Day 43 10

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

Apr 11, 2020 \$31.33

2040 Ave C Ste 200N, Bethlehem, PA 18017





Yearly Use:

Apr 19 To

Mar 20



MAR 1 6 2020

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

Pay This Amount

\$19.54 DUE DATE: April 10, 2020

BILL ACCOUNT NUMBER:

Payments Received - THANK YOU -\$9.77 Balance Remaining \$9.77 Current Charges \$9.77 Total Amount Due \$19.54 Summary of Current Charges Total Englis Resources Energy Charges \$1.96 Total Oncor Charges \$7.79 Actual Estimated Total Taxes \$0.02 This graph shows your electric use over the last 13 months. Average - Mar 2019 2020 Wh Per Day 1 1 1 Yearly Use: Total Average Total Average 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.	Questions ab Your Bill?		Phone 888-232-620	Online Billing i myengiebilling.com	Email Us custserv@na.engie.com
Payments Received - THANK YOU .\$9.77 Balance Remaining .\$9.77 Current Charges .\$9.77 Total Amount Due .\$19.54 Summary of Current Charges Total ENGIE Resources Energy Charges .\$1.96 Total Taxes .\$0.02 Total Taxes .\$0.02 Total Taxes .\$0.02 Total Taxes .\$0.02 Total Current Charges .\$9.77 Total Current Charges .\$9.77 Total Oncor Charges .\$9.77 Total Taxes .\$0.02 Total Taxes .\$0.02 Total Current Charges .\$9.77 Total Current Charges .\$9.77 Total Taxes .\$0.02 Total Taxes .\$0.02 Total Current Charges .\$9.77 Total Current Charges .\$9.77 Total Current Charges .\$0.02 Total Taxes .\$0.02 Total Current Charges .\$9.77 Total Current Charges .\$0.02 T	kWh -	Average F	Per Day	ACCOUNT BALANCE AS OF MAR 11, 2020	
Balance Remaining \$9.77 Current Charges \$9.77 Total Amount Due \$19.54 Summary of Current Charges Total ENGIE Resources Energy Charges \$1.96 Total Oncor Charges \$7.79 Total Taxes \$0.02 This graph shows your electric use over the last 13 months. Average - Mar 2019 2020 Wh Per Day 1 1 1 Yearly Use: Total Average Apr 19 To Use Monthly Total Average Use Monthly Balance Remaining \$9.77 Total Amount Due \$19.54 Summary of Current Charges Total Oncor Charges \$7.79 Total Oncor Charges \$9.77 Total Taxes \$0.02 IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the las	6			Previous Balance	\$19.54
Current Charges \$9.77 Total Amount Due \$19.54 Summary of Current Charges Total Englis Resources Energy Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges Total Current Charges Total Oncor Charges Total Taxes Total Current Charges For all Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges For all Taxes Total Current Charges Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Current Charges For all Taxes Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Current Charges Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Taxes Total Current Charges Total Taxes Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Current Charges			140.4.56.34	Payments Received - THANK YOU	-\$9.77
Total Amount Due S19.54 Summary of Current Charges Total Englis Resources Energy Charges Total Oncor Charges Total Taxes Total Taxes Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges S1.96 Total Oncor Charges 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 contract term with ENGIS Resources, please be aware that your service with ENGIS Resources doesn't expire until the regularly scheduled utility meter read date that follows the last and the provider of the provider at the end of your contract term with ENGIS Resources, please be aware that your service with ENGIS Resources doesn't expire until the regularly scheduled utility meter read date that follows the last and the provider at the end of your contract term with ENGIS Resources and the provider at the end of your contract term with ENGIS Resources and the provider at the end of your contract term with ENGIS Resources, please be aware that your service with ENGIS Resources and the provider at the end of your contract term with ENGIS Resources and the provider at the end of your contract term with ENGIS Resources, please be aware that your service with ENGIS Resources and the provider at the end of your contract term with ENGIS Resources, please be aware that your service with ENGIS Resources and the provider at the end of your contract term with ENGIS Resources.	4		The state of	Balance Remaining	\$9.77
Total Amount Due Total Amount Due Standard Gurrent Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Fasources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last				Current Charges	\$9.77
Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges Total Faxes Total Current Charges Total Faxes Total Current Charges Total Faxes Total Current Charges Total Current Charges Total Faxes Total Faxes Total Current Charges Total Faxes Total Faxes Total Current Charges Total Faxes Total Current Charges Total Faxes Total Faxes Total Faxes Total Current Charges Total Faxes Total Faxes Total Current Charges Total Faxes Total Faxes Total Faxes Total Current Charges Total Faxes T			APPELLS.	Total Amount Due	\$19.54
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 las	Actual his graph shows	Estimat s your elec	ted 🌆	Total Taxes	\$0.02
Wh Per Day Total Average Apr 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		2019	2020	IMPORTANT MI	ESSAGES
term with ENGIE Resources, please be aware that your service with ENGIE Resources of the last service with ENGIE Resources. Apr 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last		1	1		
or 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last	HIRESAN CARNINGS AND U.S. U.S.		and the second of the second o	term with ENGIE Resources, please be aware	that your service with ENGIE Resources
Mar 20 480 40 day of November 2021.	the sale of the sa	A STATE OF THE PARTY OF	S. STANSON VANDORS OF THE	doesn't expire until the regularly scheduled uti	
	far 20	480	40	day of November 2021.	



Your Bill Account Number Due Date Pay This Amount
Apr 10, 2020 \$19.54

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017







MAR 1 6 2020

SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N

DAWSON TX 76639

ESI ID Number:

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

Pay This Amount

AMOUNT DUE \$259.86 **DUE DATE:** April 10, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

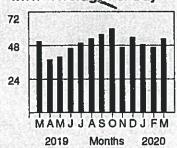
Questions about Your Bill?

Pinche 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 - Mar kWh Per Day Yearly Use:

2019 51

53 Average

2020

Apr 19 To Mar 20

Total Use

Monthly 18011 1501

ACCOUNT BALANCE AS OF MAR 11, 2020

Total Amount Due	\$259.86
Current Charges	\$132.26
Balance Remaining	\$127.60
Payments Received - THANK YOU	-\$131.82
Previous Balance	\$259.42

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$74.65
Total Oncor Charges	\$57.39
Total Taxes	\$0.22
Total Current Charges	\$132.26

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 Apr 10, 2020 \$259.86

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE **CORSICANA TX 75110-4603** իրինիդութիլը, որ արագրությունների անձանական արգանի և արագրագրին արև արգանական արգանական արգանական արագրագրին ա



MAR 2 3 2020

SERVICE ADDRESS: NAVARRO COUNTY 205 SE 3RD ST KERENS TX 75144 **ESI ID Number:**

BILLING PERIOD Feb 13, 2020 to Mar 13, 2020 Page 1

Pay This Amount

AMOUNT DUE \$18.08 **DUE DATE:** April 15, 2020

BILL ACCOUNT NUMBER: NAVARRU COUNTY

1 42 8 4 4 4 4	ato c.	001111		
Questions abo Your Bill?	O LODGE TO STATE OF THE PARTY.	Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF MAR 16, 2020	
24			Previous Balance	\$17.93
			Payments Received - THANK YOU	-\$17.93
16	STREET		Balance Remaining	\$0.00
	all.		Current Charges	\$18.08
8			Total Amount Due	\$18.08
MAM 201		ns 2020	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges	\$5.92 \$12.03
Actual	Estimate	ed 🔳	Total Taxes	\$0.13
This graph shows over the last 13 me	your elect		Total Current Charges	\$18.08
Average - Mar	2019	2020	IMPORTANT MES	SAGES
kWh Per Day	4	4	And the second s	
Yearly Use:	Total	Average	If you are transferring service to another electricit term with ENGIE Resources, please be aware that	
Apr 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility	
Mar 20	2391	199	day of November 2021.	

day of November 2021.

To pay electronically and other important information, see back





Due Date Pay This Amount Your Bill Account Number Apr 15, 2020 \$18.08

2040 Ave C Ste 200N, Bethlehem, PA 18017





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



MAR 2 3 2020

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

PILL ACCOUNT NUMBER:

BILLING PERIOD

Feb 13, 2020 to Mar 13, 2020

AMOUNT DUE \$77.04

Page 1

Pay This Amount

DUE DATE: April 15, 2020

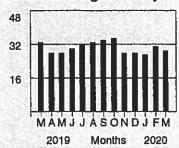
NAVARRO COUNTY

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

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual



Estimated |

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

Average - Mar	2019	2020
kWh Per Day	33	29
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	11024	919

ACCOUNT BALANCE AS OF MAR 16, 2020

Total Amount Due	\$77.04
Current Charges	\$77.04
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$83.87
Previous Balance	\$83.87

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$41.17
Total Oncor Charges	\$35.30
Total Taxes	\$0.57
Total Current Charges	\$77.04

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
	Apr 15, 2020	\$77.04

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



NAVARRO COUNTY AUDITOR'S OFFICE

Use

2880

SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH ST GRDL 1 **CORSICANA TX 75110**

day of November 2021.

ESI ID Number:

BILLING PERIOD Feb 25, 2020 to Mar 25, 2020

Page 1

AMOUNT DUE Pay This \$41.77 Amount **DUE DATE:** April 25, 2020

BILL ACCOUNT NUMBER:

ACCOUNT BALANCE AS OF MAR 26, 2020 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total Englis Resources Energy Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges Total Current Charges Interpretable Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Important Messages If you are transferring service to another electricity provider at the end of your	om	Email Us custserv@na.engie.com	Online Billing myengiebilling.com	Phone -888-232-6206	uestions about Your Bill? 1-	
Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Interpretable of Meter Readings: Actual Estimated Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges			ACCOUNT BALANCE AS OF MAR 26, 2020	Per Day	kWh - Average I	
Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges Total Current Charges Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Taxes Total Current Charges	\$41.77		Previous Balance		12	
Types of Meter Readings: Actual Estimated This graph shows your electric use over the last 13 months. Average - Mar 2019 2020 kWh Per Day 8 8 8	-\$41.77		Payments Received - THANK YOU			
Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Current Charges Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Taxes Total Current Charges Total Taxes Total Current Charges Total Current Charges Total Current Charges Total Taxes Total Current Charges	\$0.00		Balance Remaining		8	
Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Taxes Total Current Charges Total Taxes Total Current Charges	\$41.77		Current Charges			
Types of Meter Readings: Actual Estimated Total Current Charges Total Oncor Charges Total Oncor Charges Total Taxes Total Current Charges Total Oncor Charges Total Taxes Total Current Charges In the last 13 months. Average - Mar 2019 2020 kWh Per Day 8 8 8	\$41.77		Total Amount Due		4	
Types of Meter Readings: Actual Estimated Total Oncor Charges Total Taxes Total Current Charges Total Current Charges Total Current Charges Total Provided to another electricity provider at the end of your						
Actual Estimated Total Taxes This graph shows your electric use over the last 13 months. Average - Mar 2019 2020 kWh Per Day 8 8 8 If you are transferring service to another electricity provider at the end of your	\$11.75		· · · · · · · · · · · · · · · · · · ·			
Actual Estimated Total Current Charges This graph shows your electric use over the last 13 months. Average - Mar 2019 2020 kWh Per Day 8 8 8	\$29.13		-	gs:	Types of Meter Readings:	
This graph shows your electric use over the last 13 months. Average - Mar 2019 2020 kWh Per Day 8 8 8 If you are transferring service to another electricity provider at the end of your	\$0.89			ated	Actual Estimat	
kWh Per Day 8 8	\$41.77		Total Current Charges	Physical Section 1	graph shows your elec	
If you are transferring service to another electricity provider at the and of your		SSAGES	IMPORTANT MES	- D. H. C.		
	our contract	ity provider at the end of your	If you are transferring service to another electricit	A W. S. S. W. J.	III (SECOLO III -	
Yearly Use: Total Average Apr 19 To Lise Monthly	E Resources	lat your service with ENGIE F	term with ENGIE Resources, please be aware that	Average		

To pay electronically and other important information, see back

doesn't expire until the regularly scheduled utility meter read date that follows the last



Monthly

240

Your Bill Account Number **Due Date** Pay This Amount Apr 25, 2020 \$41.77



Apr 19 To

Mar 20

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



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

BILLING PERIOD Feb 21, 2020 to Mar 23, 2020



Page 1

BILL ACCOUNT NUMBER:

Questions about Your Bill?	ut Phone 1-888-232-620	Online Billing 5 myengiebilling.com ci	Email Us ustserv@na.engie.com
kWh - Av	verage Per Day	ACCOUNT BALANCE AS OF MAR 24, 2020	
4		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$8.29 -\$8.29 \$0.00 \$8.29
2		Total Amount Due	\$8.29
MAMJJASONDJFM 2019 Months 2020 Types of Meter Readings: Actual Estimated This graph shows your electric use		Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.2 9
over the last 13 mo Yearly Use: Apr 19 To	Total Average Use Monthly	IMPORTANT MESSAGE	ES.
Mar 20 0 0		If you are transferring service to another electricity provierm with ENGIE Resources, please be aware that your doesn't expire until the regularly scheduled utility meter day of November 2021.	service with ENGIE Resources



Your Bill Account Number Due Date Pay This Amount Apr 23, 2020 \$8.29

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 ԱլիդեյինվորՈւանիներությունների հերկինի հերկի



APR 2 9 2020

NAVAPRO COUNTY

Use

0

Monthly

0

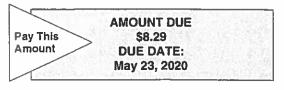
SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE TEMP A **CORSICANA TX 75110**

ESI ID Number:

BILLING PERIOD

Page 1

Mar 23, 2020 to Apr 22, 2020



BILL ACCOUNT NUMBER:

Questions about Your Bill? 1	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average	Per Day	ACCOUNT BALANCE AS OF APR 23, 2020	
6		Previous Balance Payments Received - THANK YOU	\$8.29 -\$8.29
4		Balance Remaining Current Charges	\$0.00 \$8.29
2		Total Amount Due	\$8.29
AMJJASC		Summary of Current Charges	
2019 Mo	onths 2020 -	Total Oncor Charges	\$8.12
Types of Meter Readin	igs:	Total Taxes	\$0.17
Actual Estim	VIII IN THE	Total Current Charges	\$8.29
This graph shows your ele	ectric use		
Yearly Use: Tota	I Average	IMPORTANT MES	SAGES

IMPORTANT MESSAGES

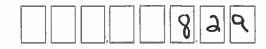
If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	May 23, 2020	\$8.29
***	·	





May 19 To

Apr 20

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 ունը իրի մեսենի անկանին ինդին ին ին հետ իր հայիլ են ինդին իր հիմենիի



MAR 3 1 2020

MAVARRO COUNTY

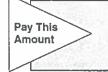
SERVICE ADDRESS: NAVARRO COUNTY 315 W 3RD AVE STE B CORSICANA TX 75110

ESI ID Number:

BILLING PERIOD

Page 1

Feb 21, 2020 to Mar 23, 2020



AMOUNT DUE \$219.34 DUE DATE: April 23, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

Your I	Annual Carlos (St. Land St. La
kW	h - Average Per Day
330	
220	
110	lenghiennigh.
	MAMJJASONDJFM
Types of	2019 Months 2020 Meter Readings:
Actual	Estimated

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

 Average - Mar
 2019
 2020

 kWh Per Day
 305
 33

 Yearly Use:
 Total
 Average

 Apr 19 To
 Use
 Monthly

 Mar 20
 20286
 1691

myengiebilling.com

ACCOUNT BALANCE AS OF MAR 24, 2020

Online Billing

,,	
Previous Balance	\$239.60
Payments Received - THANK YOU	-\$239.60
Balance Remaining	\$0.00
Current Charges	\$219.34
Total Amount Due	\$219.34

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$50.22
Total Oncor Charges	\$164.49
Total Taxes	\$4.63
Total Current Charges	\$219.34

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
Apr 23, 2020 \$219.34

2040 Ave C Ste 200N, Bethlehem, PA 18017





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



MAR 3 1 2020

Total

Use

11801

Average

Monthly

983

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

BILLING PERIOD

Feb 21, 2020 to Mar 23, 2020

Page 1

AMOUNT DUE Pay This \$227.68 Amount **DUE DATE:** April 23, 2020

BILL ACCOUNT NUMBER:

Questions about Your Bill?	O COLINTY Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF MAR 24, 2020	
60		Previous Balance	\$199.39
		Payments Received - THANK YOU	-\$199.39
40		Balance Remaining	\$0.00
	11niiile	Current Charges	\$227.68
20		Total Amount Due	\$227.68
	JASONDJEM	Summary of Current Charges	
2019	Months 2020	Total ENGIE Resources Energy Charges	\$50.12
Types of Meter Re	adings:	Total Oncor Charges	\$172.76
	stimated	Total Taxes	\$4.80
This graph shows you over the last 13 month	ır electric use	Total Current Charges	\$227.68
Control of the State of the Sta	2019 2020	IMPORTANT MESSA	GES
kWh Per Day	41 33	March on American control to a settle state of	

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 Apr 23, 2020 \$227.68

2040 Ave C Ste 200N, Bethlehem, PA 18017



Yearly Use:

Apr 19 To

Mar 20

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



APR 2 9 2020

SERVICE ADDRESS: NAVARRO COUNTY 400 W 2ND AVE PKNG LGHTS CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Mar 23, 2020 to Apr 22, 2020 Page 1

Pay This \$8.29
Amount DUE DATE:
May 23, 2020

BILL ACCOUNT NUMBER:

NAVARRO C	OUNTY 1	BILL ACCOUNT NUMBER:	
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing Email Us myengiebilling.com custserv@na.engie.co	m
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF APR 23, 2020	
6 4		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$8.29 -\$8.29 \$0.00 \$8.29
2	ASONDJEMA	Total Amount Due	\$8.29
2019	Months 2020	Summary of Current Charges	00.40
Types of Meter Re	adings:	Total Oncor Charges Total Taxes	\$8.12 \$0.17
Actual E	stimated	Total Current Charges	\$8.29
This graph shows you over the last 13 mont			
Million of the second of the second	Total Average	IMPORTANT MESSAGES	
May 19 To Apr 20	Use Monthly 0	If you are transferring service to another electricity provider at the end of you	

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



Due Date	Pay This Amount
May 23, 2020	\$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017



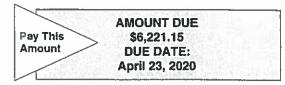


MAR 3 1 2020

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

BILLING PERIOD

Feb 21, 2020 to Mar 23, 2020



Email Us

custserv@na.engie.com

Page 1

BILL ACCOUNT NUMBER:

Question Your I	WITH THE PERSON OF THE PERSON	Phone 1-888-232-6	
kΝ	/h - Ave	rage Per Day	
5,160	Terest	ПП	F
3,440			F E
1,720			1 -
	M A M J 2019	JASONDJFN Months 2020	
Types of	Meter Re	eadings:	
Actual		Estimated 🗐	

Average - Mar 2019 2020 kWh Per Day

Yearly Use: Apr 19 To Mar 20

2458 2,594 Total Average Monthly Use 1291920 107660



Online Billing

myengiebilling.com

Total Amount Due	\$6,221.15
Current Charges	\$6,221.15
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$5,502.56
Previous Balance	\$5,502.56

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,935.58
Total Oncor Charges	\$2,154.13
Total Taxes	\$131.44
Total Current Charges	\$6,221.15

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 Apr 23, 2020 \$6,221.15

2040 Ave C Ste 200N, Bethlehem, PA 18017





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



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

BILLING PERIOD Feb 27, 2020 to Mar 27, 2020 Page 1

AMOUNT DUE Pay This \$19.84 Amount **DUE DATE:** April 29, 2020

BILL ACCOUNT NUMBER:

Questions above Your Bill?		Phone 188-232-6206	Online Billing Email Us 6 myengiebilling.com custserv@na.engie.co	om
kWh - /	Average P	er Day	ACCOUNT BALANCE AS OF MAR 30, 2020	
	M J J A S O	Server statuted to	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due APR 03-2020 NAVARIZO COUNTY AUDITOR'S OFFICE Total ENGIE Resources Energy Charges	\$42.25 -\$42.25 \$0.00 \$19.84 \$19.84
Types of Mete Actual This graph shows over the last 13 r	Estimate s your elect	ed 🔣	Total Oncor Charges Total Taxes Total Current Charges	\$12.62 \$0.42 \$19.84
Average - Mar kWh Per Day Yearly Use: Apr 19 To Mar 20	2019 5 Total Use 2037	2020 5 Average Monthly 170	IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of y term with ENGIE Resources, please be aware that your service with ENGII doesn't expire until the regularly scheduled utility meter read date that foll day of November 2021.	Resources
			To pay electronically and other important information, see back	→



Your Bill Account Number	Due Date	Pay This Amount
-	Apr 29, 2020	\$19.84





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



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

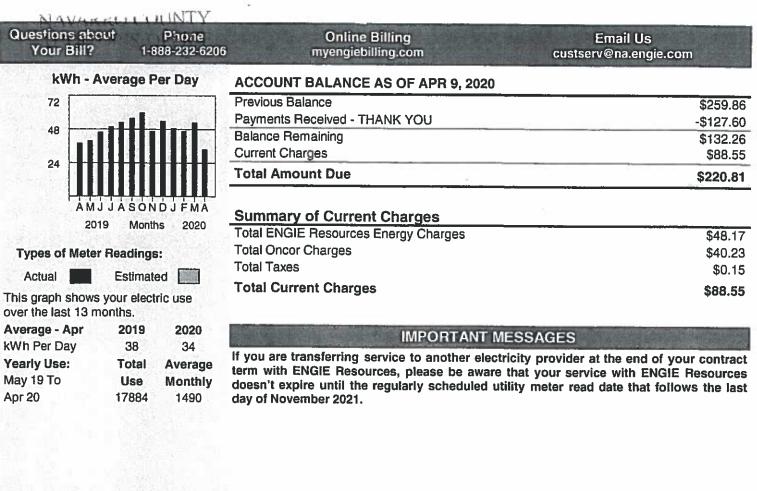
BILLING PERIOD Mar 10, 2020 to Apr 08, 2020 Page 1

Pay This Amount

AMOUNT DUE \$220.81 **DUE DATE:** May 9, 2020

APR 1 5 2020

BILL ACCOUNT NUMBER:



To pay electronically and other important information, see back



Your Bill Account Number	Due Date	Pay This Amount
	May 09, 2020	\$220.81





NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 ովիկին իրագրական հետարարարի անդարարությանը հանագրագրին անհանական հետարարարի հանագրագրին անդարարի հանագրագրի հ



APR 1 5 2020

1680

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

BILLING PERIOD Mar 10, 2020 to Apr 08, 2020 Page 1

Pay This **Amount**

AMOUNT DUE \$44.31 **DUE DATE:** May 9, 2020

BILL ACCOUNT NUMBER:

Questions abo Your Bill?	ot s	Phone 88-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF APR 9, 2020	
12			Previous Balance	\$44.26
		e fi e da la	Payments Received - THANK YOU	-\$22.13
8			Balance Remaining	\$22.13
			Current Charges	\$22.18
4			Total Amount Due	\$44.31
	JASÓN		Summary of Current Charges	
20	19 Monti	ns 2020	Total ENGIE Resources Energy Charges	\$6.85
Types of Meter	Readings	:	Total Oncor Charges	\$15.29
Actual	Estimat	ed 🔚	Total Taxes	\$0.04
THE RESERVED IN		Philippine Service	Total Current Charges	\$22.18
This graph shows over the last 13 m	The second secon	ric use	_	,
Average - Apr kWh Per Day	2019 5	2020 5	IMPORTANT MESSAG	GES
Yearly Use: May 19 To	Total Use	Average Monthly	If you are transferring service to another electricity pr term with ENGIE Resources, please be aware that yo doesn't expire until the regularly scheduled utility me	our service with ENGIE Resources

equiarry scrieduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back





140

Your Bill Account Number Due Date Pay This Amount May 09, 2020 \$44.31











Apr 20

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



SERVICE ADDRESS: NAVARRO COUNTY

700 S AUSTIN AVE

RICHLAND TX 76 **ESI ID Number:**

APR 0 8 2020

Pay This Amount

BILLING PERIOD

Mar 3, 2020 to Apr 01, 2020

AMOUNT DUE \$58.24 **DUE DATE:**

Page 1

BILL ACCOUNT NUMBER:
; NAVARRO COUNTY

May 2, 2020

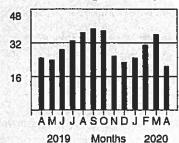
Questions about Your Bill?

Phone 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

This graph shows your electric use

over the last 13 months. Average - Apr kWh Per Day

Yearly Use: May 19 To Apr 20

25 Total Use

10977

2019

Monthly 915

2020

21

Average

ACCOUNT BALANCE AS OF APR 2, 2020

Previous Balance	\$92.22
Payments Received - THANK YOU	-\$92.22
Balance Remaining	\$0.00
Current Charges	\$58.24
Total Amount Due	\$58.24

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$30.01
Total Oncor Charges	\$28.13
Total Taxes	\$0.10
Total Current Charges	\$58.24

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 Pay This Amount Due Date May 02, 2020 \$58.24

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY **300 W 3RD AVE** STE 4 **CORSICANA TX 75110-4603** իտղոեմներիցկոյին արդեն ԱՍՈւյլոնիի մին հեյի



SERVICE ADDRESS:

NAVARRO COUNTY 104 2ND ST GRDL 175W **BLOOMING GROVE TX 76626**

ESI ID Number:

APR 16 2020

Phone

1-888-232-6206

BILLING PERIOD

Mar 11, 2020 to Apr 09, 2020

Pay This Amount

AMOUNT DUE \$23.42 **DUE DATE:** May 10, 2020

Email Us

custserv@na.engie.com

Page 1

\$11.70

\$11.72

\$23.42

\$11.72

BILL ACCOUNT NUMBER: NAVARRO CUUNT

kWh - Average Per Day 6 4 2 JASONDJEMA Months 2020 2019

Types of Meter Readings:

Actual

Questions about

Your Bill?

Estimated

This graph shows your electric use

over the last 13 months. 2019 2020 Average - Apr 2 2

kWh Per Day Yearly Use: May 19 To

Apr 20

Total Use 840

Average Monthly 70

myengiebilling.com **ACCOUNT BALANCE AS OF APR 10, 2020**

Online Billing

Previous Balance

Total Amount Due

Current Charges

Summary of Current Charges

Total ENGIE Resources Energy Charges \$3.43 **Total Oncor Charges** \$8.27 **Total Taxes** \$0.02

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 May 10, 2020 \$23.42

2040 Ave C Ste 200N, Bethlehem, PA 18017

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



APR 16 2020

NAVARRO COLIUTY

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

BILLING PERIOD

Mar 11, 2020 to Apr 09, 2020

Page 1

Pay This Amount AMOUNT DUE \$26.79 DUE DATE: May 10, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

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

kWh - Average Per Day

12

8

4

AM J J A S O N D J F M A
2019 Months 2020

Types of Meter Readings:

Actual Estimated

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

 Average - Apr
 2019
 2020

 kWh Per Day
 4
 2

 Yearly Use:
 Total
 Average

 May 19 To
 Use
 Monthly

 Apr 20
 1574
 131

myengiebilling.com

Online Billing

ACCOUNT BALANCE AS OF APR 10, 2020

Previous Balance \$13.03

Current Charges \$13.76

Total Amount Due \$26.79

Summary of Current Charges

Total ENGIE Resources Energy Charges \$3.38

Total Oncor Charges \$10.36

Total Taxes \$0.02

Total Current Charges \$13.76

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.

To pay electronically and other important information, see back



Your Bill Account Number Due Date Pay This Amount

May 10, 2020 \$26.79

2040 Ave C Ste 200N, Bethlehem, PA 18017

1376



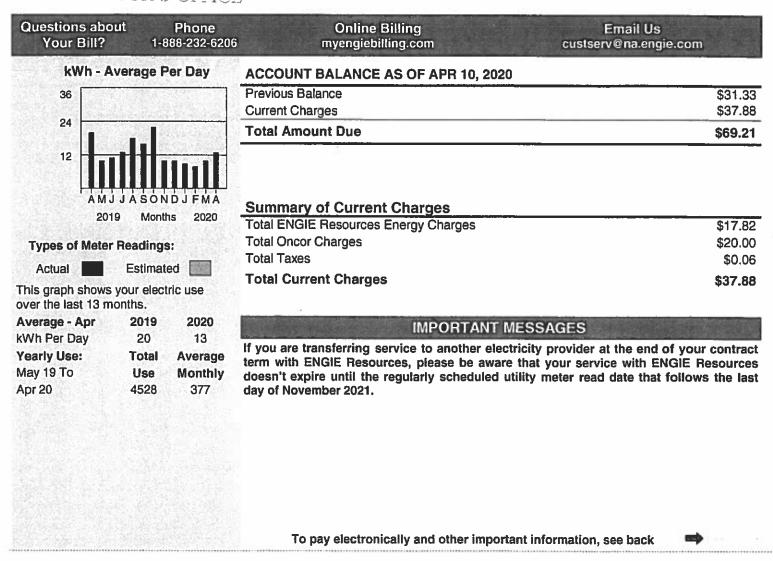
NAVALKU LULNTY AUDITOR'S OFFICE **SERVICE ADDRESS:** NAVARRO COUNTY 104 2ND ST BARN **BLOOMING GROVE TX 76626 ESI ID Number:**

BILLING PERIOD Mar 11, 2020 to Apr 09, 2020

AMOUNT DUE Pay This \$69.21 Amount **DUE DATE:** May 10, 2020

Page 1

BILL ACCOUNT NUMBER:





Your Bill Account Number	Due Date	Pay This Amount	
	May 10, 2020	\$69.21	

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** ով էլը էլի անգույն իրականին անագրին անական անկան և հայարան անդանակին անկան անագրան անագրան անագրան անագրան անա

M.E.N. NATER UPPER TORY ED

CORSICANA, TEXAS 75151-3019

OFFICE HOURS
Monday - Friday

th + 20th + Closed + Open by appointment only 21st + 25th - 3 p.m. - 5 p.m.

www.menwsc.royruralwater.com tr no answer, call (903) 874-4331
Office located at 8542 6 Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

USED

TYPE METER READING
OF SERVICE JANSEAUR RO CEPTOUS NO. 1247300

28.86 0.14

CHARGES

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

CUSTOMER	DUE DATE
ROUTE ACCO	T PAST DUE AFTER THIS DATE
,	4/15/20
TOTAL DUE UPON REC	PAST DUE AMOUNT
29.00	34.00

MAIL THIS STUB WITH YOUR PAYMENT

ւրթիւկիկենիկերի արդերակեր հումիկիկիկեն արև

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
ACCOUNT 3/25/2020

MONTH DAY CLASS UPON RECEIPT AFTER DUE DATE AMOUNT

3 12 5 29.00 5.00 34.00

The 2020 Annual meeting is scheduled for April 27, 2020 @ 7:00 PM

Please see back of bill for details.

Until further Notice only the Drive Thru will be Open

to Customers.

Tax

For appointments please call (903) 872-1899

NAVARRO CO. COURTHOUSE Precinct 2-Caston Park

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

OFFICE HOURS Monday - Frday

26th - 15th - 9 a m. to 5 p m. 16th - 20th - Closed - Open by appointment only 21st - 25th - 3 p.m. - 5 p m. If no answer, coll (903) 874-4331

www.menwsc.rpyruraiwater.com If no answer, coll (903) 874-4331 Office located at 85/2 S. Hwy 287 (Intel section U.S., 287 & F.M. 3243, Eureka, TX) METER READING USED

28.86 0.14

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

	DUE DATE
ACCOUNT	PAST DUS AFTER THIS DATE
	4/15/20
PON RECEIPT	PAST DUE AMOUNT
00	34.00
	OMER ACCOUNT PÓN RECEIPT

MAIL THIS STUB WITH YOUR PAYMENT

արժվ<u>իինի անկինի իրիկինին</u>ին հետակինին

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
ACCOUNT 3/25/2020 kg

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

The 2020 Annual meeting is scheduled for April 27, 2020 @ 7:90 PM Please see back of bill for details.

Until further Natice only the Drive Thru will be Open to Customers.

For appointments please call (903) 872-1899

NAVARRO CO. COURTHOUSE Precinct 2-Caston Park

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

"OWNED BY THOSE WE SERVE"

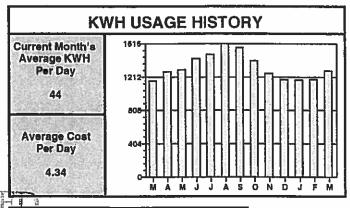
0011255700 Invoice:3643



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

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



RECEIV

MAVARRO CO SHERIFF'S DEPT 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 Due Date For Current Charges:

90.00

04/16/2020

APR 0 6 2020 Amount Due:

YOU CAN PAY YOU

III PROPERTY OF TO CAELING 1-855-38

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY IN INVASCO COUNTY IN IN INCOME. COMMENT OF THE PROPERTY OF T

INVOICE GROUP:

PCRF FACTOR = -.0093780

PAGE 1 of 1

Account#	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W		74684	1	68818 02/20/20	70107 03/20/20	1289 .000	104.06	21.00	
*REGULAR BILL		120			TOT	NDUP AMOUNT AL CURRENT C AL AMOUNT DI	HARGES	0.94	126.00 126.00
Fivt 0667		82580	1	306 02/20/20	448 03/20/20	142 .000	11.47	21.00	
*REGULAR BILL	e ²	P1			TOT	NDUP AMOUN' AL CURRENT C AL AMOUNT DE	HARGES	0.53	33.00 33.00
MCKINNEY ST S *REGULAR BILL		24218	1	27488 02/20/20	тот	102 .000 INDUP AMOUN' AL CURRENT C AL AMOUNT DU	HARGES	21.00 0.88 0.89	31.00 31.00
9					,	***TOTAL AN	OUNT DUE	***	190.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	03/31/2020		
Due Date	04/16/2020	Net Due	190.00
Gross Due After	04/16/2020	Gross Due	199.46

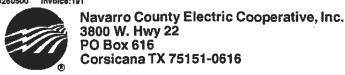
BE SURE TO:
MAKE YOUR CHECK PAYABLE TO NCEC.
WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

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



"OWNED BY THOSE WE SERVE"

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

Ոնիլիիլիկումիլիայակարհեկինրութինակիլիկիլի

KWH USAGE HISTORY				
Current Month's Average KWH Per Day	RECEIVED			
0	APR 0 6 2020			
Average Cost Per Day 0.37	NAVARRO COUNTY AUDITOR'S OFFICE			

Due Date For Current Charges: 04/16/2020 **Amount Due:** 28.71

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

INVOICE GROUP:

PCRF FACTOR = -.0093780

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service /	Address	Muit	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT		0	0	SEC TO	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D		9.57	9.57 9.57
SE CR 3105 *SECURITY LIGHT	·	0	0	SEC TO	0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT E		19.14	19.14 19.14
					TOTAL A	MOUNT DUE	E	28.71

Return This Portion With Your Payment

ACCOUNT#: 1

INVOICE GROUP: ***

CYCLE:

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

Billing Date	03/31/2020		
Due Date	04/16/2020	Net Due	28.71
G oss Due After	04/16/2020	Gross Due	30.15

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 գոյկինիկիկին Արբիժության անկինիկին հետա



"OWNED BY THOSE WE SERVE"

Invoice:192



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

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

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

ելՈնինվակըլումիանրիվանվախերիննակրկին

KW	USAGE HISTORY
Current Month's Average KWH Per Day	
Average Cost Per Day	

Due Date For Current Charges: 04/16/2020 Amount Due:

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

INVOICE GROUP:

PCRF FACTOR = -.0093780

PAGE 1 of 1

Account#	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	10000	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT		0	0	0	TOT	0 .000 URITY LIGHT AL CURRENT (AL AMOUNT D		9.57	9.57 9.57
4201 HWY 0022 W *REGULAR BILL		75147	1	51041 02/20/20		1128 .000 AL CURRENT (AL AMOUNT D		21.00	112.06 112.06
SE CR 2160 *SECURITY LIGHT	E	0	0	0	тот	0 .000 URITY LIGHT AL CURRENT (AL AMOUNT D		9.57	9.57 9.57
			_			***TOTAL AF	MOUNT DUE	***	131.20

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	03/31/2020		
Due Date	04/16/2020	Net Due	131.20
Gross Due After	04/16/2020	Gross Due	137.76

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 արդիկիկում արդարարին արդարին արդարարության արդարարության արդարարարության արդարարարության արդարարարության արդարա





1450 E. Cleveland Rd. Hutchins TX 75141-400404

Customer Service (972) 225-4207 RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number

Invoice Number Invoice Date

March 25, 2020

Previous Balance

S230.78

Payments/Adjustments **Current Invoice Charges** -\$230.78 \$230.78

Total Amount Due \$230.78

Payment Due Date April 14, 2020

PAYMENTS/ADJUSTMENTS

Description

Payment - Thank You 03/17

Reference 139604

Amount -\$230.78

CURRENT INVOICE CHARGES

Description

Navarro County Court House 601 N 13th St Corsicana, TX Contract: 7540 (C3) 1 Waste Container 3 Cu Yd, 3 Lifts Per Week

Pickup Service 04/01-04/30 **CURRENT INVOICE CHARGES** Reference

Quantity

Unit Price

Amount

\$230.78

\$230.78 \$230.78

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are sale for your business and good for our planet. To learn more, visit RepublicServices com/Electronics





1450 E. Cleveland Rd. Hutchins TX 75141-400404 Thank You For Choosing Paperless

Total Amount Due Payment Due Date \$230.78

April 14, 2020

Account Number

Invoice Number

For Billing Address Changes Check Box and Complete Reverse

Make Checks Payable To.

Return Service Requested

Total Enclosed

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

REPUBLIC SERVICES #069 PO BOX 78829 PHOENIX AZ 85062-8829



1450 E. Cieveland Rd. Hutchins TX 75141-400404

Customer Service

(972) 225-4207

RepublicServices.com/Support

Account Number Invoice Number Invoice Date

February 29, 2020

Previous Balance

\$86.76

Payments/Adjustments **Current Invoice Charges** -\$86.76 \$86.76

Total Amount Due \$86.76

Quantity

Payment Due Date March 20, 2020

NAVAGO COUNTY PAYMENTS/ADJUSTMENTS AUDITOR'S OFFICE

MAR 27 2020

Description	
Payment - Thank You 02/13	

Reference 139166

Reference

N PO V-006870

Amount -586.76

CURRENT INVOICE CHARGES

Description
Navarro County Pret 3 Barn 17500 Fm 709
Dawson, TX Contract: 7550 (C1)
1 Waste Container 4 Cu Yd, 1 Lift Per Week
Pickup Service 03/01-03/31
CURRENT INVOICE CHARGES

\$86.76

Unit Price

\$86.76 \$86.76

<u>Amount</u>

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1450 E. Cleveland Rd. Hutchins TX 75141-400404 Thank You For Choosing Paperless

Total Amount Due

\$86.76

March 20, 2020

Payment Due Date Account Number

Invoice Number

Return Service Requested

Total Enclosed

Fir Billing Addies a Granges Check Box and Contriets Reverse.

Make Checks Payable To:

NAVARRO COUNTY PRCT 3 PATTY WELLS 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**

REPUBLIC SERVICES #069 PO BOX 78829 PHOENIX AZ 85062-8829

30069002774300000010281310000086760000086766





NAVAKING COUNTY

1450 E. Cleveland Rd. Hutchins TX 75141-400404 1450 E. Cleveland Rd.

Customer Service

(972) 225-4207

RepublicServices.com/Support

MAR 2 7 2020

Important Information It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number

Invoice Number Invoice Date

March 25, 2020

Previous Balance

\$174.87

Payments/Adjustments **Current Invoice Charges** -\$174.87 \$174.87

Total Amount Due \$174.87

Payment Due Date April 14, 2020

AUDITOR'S OFFICE PAYMENTS/ADJUSTMENTS

Description Payment - Thank You 03/17

Reference 139604

Reference

<u>Amount</u>

-S174.87

CURRENT INVOICE CHARGES

Description

Navarro County Prec 1 4602 Highway 22

Quantity

Unit Price

<u>Amount</u>

Corsicana, TX Contract: 7540 (C3) 1 Waste Container 6 Cu Yd, 1 Lift Per Week

Pickup Service 04/01-04/30

CURRENT INVOICE CHARGES

\$174.87

\$174.87 \$174.87

\$174.87

April 14, 2020

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1450 E, Cleveland Rd. Hutchins TX 75141-400404 Please Return This Portion With Payment

Total Enclosed

For Billing Address Climages, Chack Boy and Conquete Reverse

Make Checks Payable To:

Total Amount Due

Payment Due Date

Account Number

Invoice Number

NAVARRO COUNTY PREC 1 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603**

REPUBLIC SERVICES #069 PO BOX 78829 PHOENIX AZ 85062-8829

30069005282900000010309620000174870000174872

Return Service Requested

