

www.almosenergy.com

Gas Usage Trend

4.000

2.000

1.000

Consumption (CCF 3,000

Account Number:

Customer Name: NAVARRO COLUTY Service Address: 312 W 2ND AVE CORSICANA TX 75110-3004 DUE DATE 05/26/20

TOTAL DUE \$1388.48

Account Summary Billing Date: 5/11/20

Previous Balance Payment(s)

889.33 -889.33

Current Charges

1,388.48

Total Amount Due

\$1388.48

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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

Say hello to savings.



Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

For details, visit atmosenergy.com/rebates.

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Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date 05/26/2020 **Total Amount Due** \$1388.48

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

NAVARRO COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Amount Enclosed: \$_\3 88.48

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



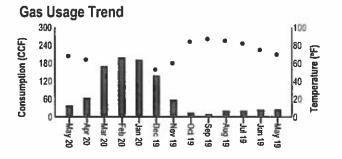
Account Number:

Customer Name: NAVARRO CNTY COURT HSE Service Address: 312 W 1ST AVE CORSICANA TX 75110-3002

DUE DATE 05/26/20

TOTAL DUE \$74.68

www.atmosenergy.com



Account Summary Billing Date: 5/11/20

Previous Balance 86.97
Payment(s) -86.97
Current Charges 74.68

Total Amount Due

\$74.68

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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72

Say hello to savings.

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Page 1 of 2



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

Account Number

Due Date 05/26/2020

Total Amount Due \$74.68

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: \$ 7

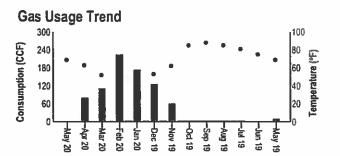
ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



Account Number:

Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST KERENS TX 75144-2427 DUE DATE 05/26/20 ****TOTAL DUE **\$46.79**

www.atmosenergy.com



Account Summary Billing Date: 5/8/20

Previous Balance 81.49
Payment(s) -81.49
Current Charges 46.79

Total Amount Due

\$46.79

(see reverse for billing details)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

72 0

Say hello to savings.



Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

For details, visit atmosenergy.com/rebates.

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Page 1 of 2



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

Account Number

25

Total Amount Due \$46.79

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

assistance check here and complete the form on the ba

NAVARRO CO PREC # 2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Amount Enclosed: \$______

Due Date 05/26/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

5



www.atmosenergy.com

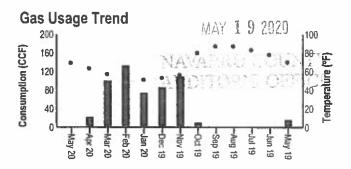
Account Number:

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

DUE DATE 05/29/20

TOTAL DUE \$55.77

RECEIVE



Account Summary Billing Date: 5/14/20

Previous Balance 65.81 Payment(s) -65.81 **Current Charges** 55.77

Total Amount Due

\$55.77

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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

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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For details, visit atmosenergy.com/rebates.

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Page 1 of 2



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

Account Number

Due Date 05/29/2020 **Total Amount Due** \$55.77

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



BXMAIL.ATMOS.20200515_94523.afp.047214 **NAVARRO COUNTY PREC 4** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

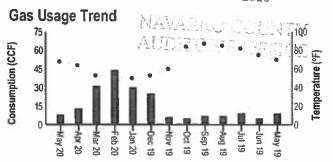
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www.almosenergy.com

MAY 1 4 2020



Account Number:

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 DUE DATE 05/26/20

TOTAL DUE \$61.42

Account Summary Billing Date: 5/11/20

Previous Balance 64.72 -64.72 Payment(s) **Current Charges** 61.42

Total Amount Due

\$61.42

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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



Say hello to savings.

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For details, visit atmosenergy.com/rebates.

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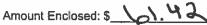
Page 1 of 2



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

Account Number

Due Date 05/26/2020 **Total Amount Due** \$61.42



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



BXMAIL.ATMOS.20200512_46088.afp.023013 **NAVARRO COUNTY** 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

լնոլ Այդ և || Առի <u>իր || ին</u> հեռոր իրը վրդույի ուրլ կլի և || Ա

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Account Number:

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

DUE DATE 05/26/20 TOTAL DUE \$113.69

MAY 1 4 2020



Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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Account Summary Billing Date: 5/11/20

Previous Balance

114.75

Payment(s)

-59.05

Past Due Balance

55.70 PAYIMMEDIATELY

Current Charges

57.99

Past Due Balance: Current Charges:

\$55.70 \$57.99

(see reverse for billing details)

Prior amounts already past due may result in disconnection

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

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

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

CONTACT US:

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

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

Say hello to savings.

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For details, visit atmosenergy.com/rebates.

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Page 1 of 2



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A none wat Marine board

Account Number

Due Date 05/26/2020

Total Amount Due \$113.69

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



BXMAIL ATMOS.20200512_46054.afp.023006 NAVARRO CNTY COURT HSE 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$ 57.99

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

ովովկիցիլոկինիափորիկիիիինիութինիիիի

դայիլումակիլի հարդիանիր հուրինի այլումին հարդինին



www.atmosenergy.com

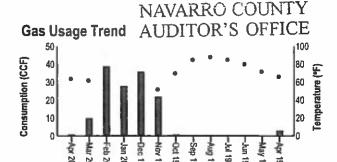
RECEIVED

MAY 05 2020

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE **CORSICANA TX 75110-4665** **DUE DATE** 05/14/20

TOTAL DUE \$123,29



Important Messages from Your Natural Gas Company

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

Account Summary Billing Date: 4/29/20

Previous Balance 63.83 0.00 Payment(s)

Past Due Balance 63.83 PAY IMMEDIATELY

Current Charges 59.46

> Past Due Balance: **Current Charges:**

\$63.83 **\$**59.46

(see reverse for billing details)

Prior amounts already past due may result in disconnection

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

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

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

CONTACT US:

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

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

following the next rate case. This bill also includes a surcharge of \$1.35 per commercial customer for recovery of rate case expenses related to the 2018 Statement of Intent.

CUSTOMER CHARGE EXPLANATION

For more information about your bill, visit www.atmosenergy.com/bill.

SAFE DIGGING PRACTICES ARE CRUCIAL

During the COVID-19 pandemic, unless an outdoor project is essential, please postpone any digging, excavation and demolition work. If you must dig, always call 811 prior to digging. Calling 811 is free, it's the law and it keeps you safe.

For more information, visit atmosenergy.com/call811.

009305322160

Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date 05/14/2020 Total Amount Due \$123.29

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: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

RECEIVED

NAVARRO COUNTY AUDITOR'S OFFICE

IF YOU SMELL NATURAL GAS

LEAVE the area immediately.

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

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.

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per commercial customer for recovery of rate case expenses related to

For more information about your bill, visit www.atmosenergy.com/bill.

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

the 2018 Statement of Intent.

www.atmosenergy.com

Account Number: •

MAY 05 2020 Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST CORSICANA TX 75110-3031 **DUE DATE** 05/12/20

TOTAL DUE \$114.75

Account Summary Billing Date: 4/27/20

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)

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

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Page 1 of 2

Total Amount Due

\$114.75



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

Account Number

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

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

Amount Enclosed: \$_59.05

Due Date 05/12/2020

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. ROSTAGE PAID
PRSRT Corsicana T
513

PERMIT NO

TYPE	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	100	100	0	25.00

B&B WATER

CUSTOMER
TE AGAINS OF PAST DUE DATE PAST DUE AFTER THIS GATE

| TOTAL DUE UPON RECEIPT |
| 25.00

MAIL THIS STUB WITH YOUR PAYMENT

MAY 04 2520

CORSICANA TX

Service From 3/23/2020 TO 4/23/2020 ACCOUNT

4/29/20

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

METER READ CLASS TOTAL DUE UPON RECEIPT 25.00

AFTER 15TH 20100 LATE FEE, BASE RATE 25.00
USUAGE TIMES 6.00, IF WATER PRESSURE IS LOW

CALLTHE OFFICE LEAVE A MESSAGE

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIKACENS TX

USED	
0	30.00
THIS H	0.15
A STATE OF STATE	0.85
	: EIVE

MAY 0 4 2020

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	5/16/20
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
31.00	31.00

MAIL THIS STUB WITH YOUR PAYMENT

Eucster B Williams Par

ACCOUNT

4/27/20

METER READ CLASS TOTAL DUE LATE CHARGE AMOUNT AMOUNT LATE DUE DATE DUE DATE AMOUNT AMO

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.

Navarro County Euester B Williams Park 300 W 3rd Ave, Ste 4 Corsicana TX 75110 Chatfield Water Supply Co P O Box 158 Powell, TX 75153 (903) 345-3463

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT PERMIT TX 33

TYPE	METER READING		USED	CHARGES
OF SERVICE	PRESENT	PREVIOUS	OSED	CHARGES
Water	8600	8400	200	76.59
TCEQ		4		0.38
Scholar	ship			0.03
	•	M	4Y 0 4 2020)

CUS	TOMER	DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		5/16/20	
LTOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT	
77	.00	77.00	

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

ACCOUNT

4/27/20

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

METER READ CLASS TOTAL DUE LATE CHARGE PAST DUE AFTER DUE DATE DUE AMOUNT 77.00 77.00 77.00 77.00

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.

ALL V LUEV LUIL

P.O. BOX 237
BLOOMING GROVE
P.O. BOX 237
BLOOMING GROVE, TX 76626

OFFICE - (903) 695-2711
Equal Opportunity Provider Article COUNTY

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

	ACC	OUNT NUMBER	4	JDIT (PRIVIE	WELCE
TYPE OF			ADING	USAGE	CHARGES
SERVICE	PRE	SENT	PREVIOUS		
WA		15147	1510	2 4500	56.91

SEWE 28.20 SANI 14.28

CUSTOMER ROUTE ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
N AOUNT IO DE PAID	TOTAL AMOUNT TO BE PAID

MAIL THE STUB WITH YOUR PAYMENT 9
PAYABLE TO CITY OF BLOOMING GROVE

TOTAL DUE BY 16TH 99.39

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

EAST SECOND STREET 104 BLOOMING GROVE, TX 76526-



CITY OF BLOOMING GROVE

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

ACCOUNT NUMBER SERVICE LD. 0002 TYPE OF SERVICE METER READING USAGE CHARGES PREVIOUS PRESENT WAT 15147 8600 84.87 **SEWE** 38.04 **SANI** 14.28

MAY 0 4 2020

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

CUSTOMER POTIE ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE US/16/2020
NET AMOUNT TO BE PAID	TOTAL AMOUNT TO BE PAID
236.58	246.58

MAIL THIS STUB WITH YOUR PAYMENT PAYABLE TO CITY OF BLOOMING GROVE

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

EAST SECOND STREET 104 BLOOMING GROVE, TX 76626

ուլարիարդիրությաններորդիկություն



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

SEE TERMS ON BACK

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

TYPE	METER READING			USED	CHARGES
OF SERVICE	PRESENT	PREV	OUS		
Water	213600)	213300	300	35.09
WATE	ER TOWER	FEE	DE		3.50
VOL.	FIRE		1		2.00

ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE			
		5/15/20			
TUINL UÜE	UPON RECEIPT	PAST DUE AMOUNT			
4	0.59	40.59			
MAIL TH	MAIL THIS STUD WITH YOUR PAYMENT				

MAY 64 2020

, page 8 11 6775

| METER READ | CLASS | TOTAL DUE | LATE CHARGE | FAST DUE | AST DUE | AMOUNT | AST DUE | AMOUNT | AMOU

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

PAYING YOUR BILL IN PERSON PLEASE DROP IT IN THE SLOT IN THE FRONT DOOR UNTIL THIS CONTINUES ON THE INCOMPLY OF THE CALL THE OFFICE IF YOU NEEDED. THE CITY OFFICE WILL BE CLOSED MAY 25, 2020 & THIS WILL AFFECT THE TRASH



RETURN SERVICE REQUESTED

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID KERENS, TX 75144 PERMIT NO. 28

TYPE	METER	READING	STATE OF THE STATE	TE SHOW TO
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	933800	932900	900	36.95
Sewage				32.00
Sanitation			1	28.25
Streets		ALC: Upracockets		2.00
Clean K	erens	657	e 4 2623	0.50

CUSTOMER - SOUTE	PAY GROSS AMOUNT AFTER HIS DATE		
NET AMOUNT TO BE PAID 1	GROSS AMOUNT TO BE PAID 99.70		

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT

4/29/20

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

METER READ CLASS	NET AMOUNT	0:00 PAY EARLY	GROSS AMOUNT
------------------	------------	----------------	--------------

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



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

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

Bitling Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Bitling 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 06/10/2020 **Amount Due** \$79.99

312 W 1ST

Account Name:

Pin#:

Service Address:

Service Period:

Billing Date:

D-----

04/07/2020 - 05/06/2020 05/20/2020

NAVARRO COUNTY

CURRENT CHARGES

Amount
\$28.49
\$40.00
\$3.50
\$8.00

RECEIVED
MAY 2 6 2020

NAVARRU CUUNTY AUDITOR'S OFFICE

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

Service	Previous Read	Current Read	Usage
Water	39	39	

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$79.99 Total Due: \$79.99

Disconnect Date:

07/03/2020

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



L-A-058AP4LPLL 229 LL 0LL27 TIGIC-2 H32**0TUA**

ակլյոնիկիկինների բնիրանկնվուկինն կինութելնինութերի հերու

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

312 W 1ST

04/07/2020 - 05/06/2020

Account Number

Due Date 06/10/2020 Amount Due \$79.99

AMOUNT ENCLOSED

\$

հոսինդիկիիսիկիկիկումյոնիայունմուներկը 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 06/10/2020 Amount Due \$52.52

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address: Service Period:

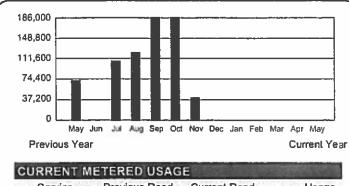
300 W 3RD SPKLR

04/07/2020 - 05/06/2020

Billing Date:

05/20/2020

YOUR MONTHLY USAGE



Service	Previous Read	Current Read	Usage
Sprinkler	640	640	

CURRENT CHARGES

Description Sprinkler

Amount \$52.52

RECEIVED

MAY 2 6 2020

NAVARRO COUNTY AUDITOR'S OFFICE

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: \$52.52 \$52.52 Total Due: **Disconnect Date:** 07/03/2020

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



AUTOSCH 5-DIGIT 75110 11 PSS 119169A820-A-1 2758 1 AV 0.386

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

Service Address: Service Period:

300 W 3RD SPKLR 04/07/2020 - 05/06/2020

Account Number

Due Date 06/10/2020 Amount Due \$52.52

AMOUNT ENCLOSED



ովըյլը կանգույն գումել իր Ունալին Արիային այլ ու իրակի հայարականի

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., Mobday thru Friday Billing Customer Bacylcaz Phone: (903) 654-4825

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

www.citvofconsicana.com? 3 2020

NAVARRO COUNTY

YOUR MONTHLY STATEMENT

Account Number

Due Date 05/11/2020 Amount Due \$65,40

Account Name:

Pin#:

Service Address:

Service Period:

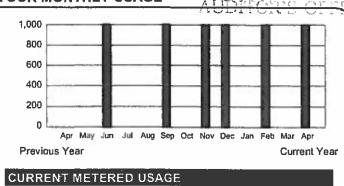
Billing Date:

313 W 3RD 03/06/2020 - 04/07/2020

NAVARRO COUNTY

04/20/2020

YOUR MONTHLY USAGE



Service	Previous Read	Current Read	Usage
Water	40	41	1,000

CURRENT CHARGES

Description	<u>Amount</u>
Water	\$17.00
Sewer	\$22.20
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: \$65.40 **Total Due:** \$65.40 **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

ալկրվվինակինակցիկիկիկիկինինատուկիակոյննկ

Service Address: Service Period:

313 W 3RD 03/06/2020 - 04/07/2020

Account Number

Due Date 05/11/2020 **Amount Due** \$65.40



AMOUNT ENCLOSED

ով(եկիրդիկիվիեսելոնիվիկիկիկիովոնինակութ 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 06/10/2020

Amount Due \$65.40

Account Name:

Pin#:

Service Address:

317 W 3RD

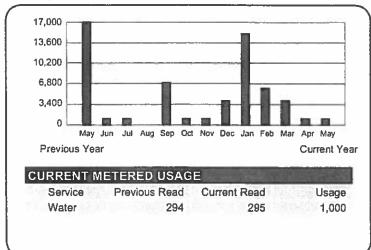
NAVARRO COUNTY

Service Period:

04/07/2020 - 05/06/2020

Billing Date: 05/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

30
20
70
50
00

RECEIVED

MAY 26 2020

NAVARRO COUNTY AUDITOR'S OFFICE

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: \$65.40 **Total Due:** \$65.40 **Disconnect Date:** 07/03/2020

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



AUTO\$CH 5-DIGIT 75110 11 PSS 119169AB20-A-1 2756 % AV 0-386

<u> միրիներոնիրնկիրիկիրիկիննկինումինունինինիկներն</u> NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603**

Service Address: Service Period:

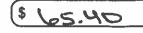
317 W 3RD 04/07/2020 - 05/06/2020

Account Number

Due Date 06/10/2020

Amount Due \$65,40

AMOUNT ENCLOSED



իոլիսնանումը...իգլվիսելենինիլիկիրոյիլվիննիկի 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

Due Date

04/13/2020

Amount Due \$46.50

Account Name:

Account Number

NAVARRO COUNTY/TEX PARKS

Pin#:

Service Address:

221 W 1ST

Service Period:

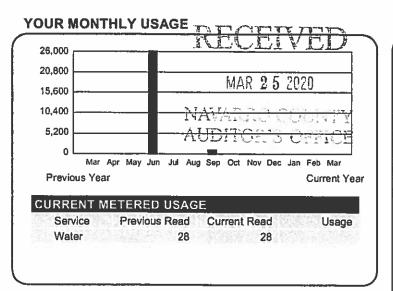
02/05/2020 - 03/06/2020

Billing Date:

03/20/2020

CURRENT CHARGES

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



IMPORTANT MESSAGES

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

AMOUNT DUE

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

Disconnect Date:

05/04/2020

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



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

յլընդերդանովիլինիկիրիկին կիրերին դերբիրիկին հերաանե

Service Address: Service Period:

221 W 1ST

02/05/2020 - 03/06/2020

Account Number

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

AMOUNT ENCLOSED



րիկիլիսիներիցներիկինիկինությեմն 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





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

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

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

Billing Customer Service:

Phone: (903) 554-4925

E-mail: customerservice@ci.corsicans

119,415

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

APR 2 3 2020

745,000

YOUR MONTHLY STATEMENT

Account Number

Due Date 05/11/2020 **Amount Due** \$6,527.40

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

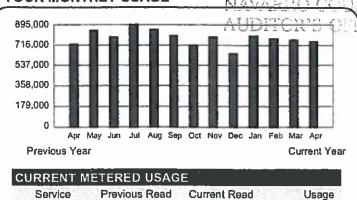
Service Period:

312 W 2ND 03/06/2020 - 04/07/2020

Billing Date:

04/20/2020

YOUR MONTHLY USAGE



118,670

CURRENT CHARGES

Description	<u>Amount</u>
Water	\$3,346.90
Sewer	\$3,169.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

Water

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

AMOUNT DUE

Current Charges: \$6,527.40 Total Due: \$6,527.40 **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:

312 W 2ND 03/06/2020 - 04/07/2020

Account Number

Due Date 05/11/2020 Amount Due \$6,527.40

AMOUNT ENCLOSED

\$6527.40

վինվիկարդելիննիցի<u>իին իրը արժինինինի</u>ներ

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

<u>Վլիլսիլի հիիլելի գիկանիկ Միլլիսի ին ակեցիզիկանի</u>կ 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 06/10/2020 Amount Due \$164.12

Account Name:

Pin#:

Service Address:

601 N 13TH

Service Period:

NAVARRO COUNTY

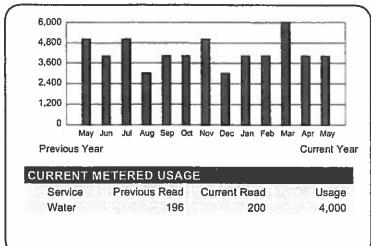
Billing Date:

_ &* _ ..

04/07/2020 - 05/06/2020

05/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$95.82
Sewer	\$56.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

R

MAY & COLD

NAVARAN COUNTY AUDITOR'S OFFICE

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:

\$164.12 \$164.12

Disconnect Date:

07/03/2020

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



1-A-058AP41P11 229 11 01127 TIDID-2 H32**0TUA** 2757 1 AV 0.386

ո<u>իլյունիիիցինիներիի</u>նունիների կողոնինին այլերիների հուրա

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

601 N 13TH

04/07/2020 - 05/06/2020

Account Number

Due Date 06/10/2020

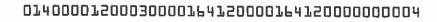
Amount Due \$164.12

AMOUNT ENCLOSED



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







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

Account Number

Due Date 05/11/2020

YOUR MONTHLY STATEMENT

Amount Due \$148.72

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) 654-48257 E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit

www.cityofcorsicana.com

Account Name:

NAVARRO COUNTY COURTHOUSE

Rin#:

Service Address: Service Period:

300 W 3RD

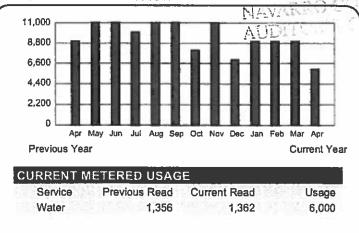
Billing Date:

03/06/2020 - 04/07/2020

04/20/2020

APR 23 2020

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$72.02
Sewer	\$65.20
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: \$148.72 Total Due: \$148.72 **Disconnect Date:** 06/03/2020

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

.....

SUITE 4

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

աներինի գերիայի թեռին իրիային իրին իրին իրին իրին հետո

Service Address: Service Period:

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

Account Number

Due Date 05/11/2020 **Amount Due** \$148.72

AMOUNT ENCLOSED

CORSICANA, TX 75110-4616

\$148

Ուվբելը։ Մենքինի Սոլքեսու վիշնացնում ինների Ուվիայն վետիարով հնվերին CITY OF CORSICANA 200 N 12TH ST



CORSICANA TX 75110-4672

300 W 3RD AVE STE 10

NAVARRO COUNTY COURTHOUSE



00600016900010000148720000148720000000000



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 06/10/2020 **Amount Due** \$46.50

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#:

Service Address:

221 W 1ST

Service Period: Billing Date:

04/03/2020 - 05/05/2020

05/20/2020

CURRENT CHARGES

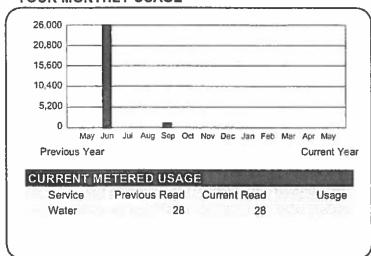
Description **Amount** Water \$17.00 Sewer \$18.00 Supplementary Fee \$3.50 Street Improvement F \$8.00

RECEIVED

MAY **2** 6 2020

NAVARRO COUNTY AUDITOR'S OFFICE

YOUR MONTHLY USAGE



IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$46.50 **Total Due:** \$46.50 Disconnect Date: 07/03/2020

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



AUTO5CH 5-DIGIT 75110 11 PS5 119149AB20-A-1 2761 1 AV 0.386

<u> Արդում-գրդիով Ուգիկից գրիկիրիկին հույիլ գրիկի</u> NAVARRO COUNTY/TEX PARKS

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

221 W 1ST

04/03/2020 - 05/05/2020

Account Number

Due Date 06/10/2020 Amount Due \$46.50

AMOUNT ENCLOSED



յլիրելիլոնոլիա իկի հիագինոյցին իկիկի իկին իրանի և հին լունենակա CITY OF CORSICANA

200 N 12TH ST CORSICANA, TX 75110-4616





MAY 1 8 2020

Questions about

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

BILLING PERIOD

Apr 9, 2020 to May 11, 2020

Pay This Amount

AMOUNT DUE \$42.63 **DUE DATE:** June 11, 2020 Page 1

BILL ACCOUNT NUMBER:

Your l	2012	2008, PRODES (2018 S. July	232-6206
kW	h - Ave	rage Per	Day
36			
24	School (St.)		energen g
12			
	М J J Å: 2019	SONDJ	FMAM 2020
Types of I	Meter Re		2020
This graph s	hows voi	ır electric	USE

This graph shows your electric use over the last 13 months. Average - May 2019 2020

kWh Per Day Yearly Use: Jun 19 To May 20

10 Total Use 4665

Average Monthly 389

13

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

ACCOUNT BALANCE AS OF MAY 12, 2020

Total Amount Due	\$42.63
Current Charges	\$42.63
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$69.21
Previous Balance	\$69.21

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$20.66
Total Oncor Charges	\$21.90
Total Taxes	\$0.07
Total Current Charges	\$42.63

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 Jun 11, 2020 \$42.63

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY **300 W 3RD AVE** STE 4 CORSICANA TX 75110-4603 <u>Վիլինիիակիրիկիկին արդիկիրիկիրիկիսիկիսիկի</u>



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

Pay This **Amount**

AMOUNT DUE \$19.09 **DUE DATE:** June 11, 2020

Email Us

custserv@na.engie.com

MAY 1 8 2020

BILL ACCOUNT NUMBER:

Phone Questions about Your bill? 1-888-232-5266 kWh - Average Per Day 12 8 Months 2020 Types of Meter Readings: **Estimated** Actual This graph shows your electric use

over the last 13 months.

2019

2020

Average - May

kWh Per Day 4 Yearly Use: **Total** Average Jun 19 To Monthly Use May 20 1598 133

ACCOUNT BALANCE AS OF MAY 12, 2020

Online Billing

myengiebilling.com

Previous Balance	\$26.79
Payments Received - THANK YOU	-\$26.79
Balance Remaining	\$0.00
Current Charges	\$19.09
Total Amount Due	\$19.09

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.56
Total Oncor Charges	\$12.50
Total Taxes	\$0.03
Total Current Charges	\$19.09

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
	Jun 11, 2020	\$19.09

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



MAY 1 8 2020

2019

2

Total

Use

840

Average - May

kWh Per Day

Yearly Use:

Jun 19 To

May 20

2020

2

Average

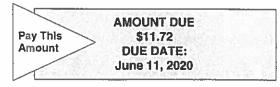
Monthly

70

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

BILLING PERIOD

Apr 9, 2020 to May 11, 2020



Page 1

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Averaç	ge Per Day	ACCOUNT BALANCE AS OF MAY 12, 2020	
4		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$23.42 -\$23.42 \$0.00 \$11.72
2		Total Amount Due	\$11.72
	ONDJFMAM Months 2020	Summary of Current Charges Total ENGIE Resources Energy Charges	\$3.43
Types of Meter Read		Total Oncor Charges Total Taxes	\$8.27 \$0.02
Actual Est This graph shows your over the last 13 months		Total Current Charges	\$11.72

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 Jun 11, 2020 \$11.72



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 հինհլի ֆլլոնելը գրութուրդ հրակին հեռը միկի դիբնննուի գերիովու



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

BILL ACCOUNT NUMBER:

BILLING PERIOD Apr 8, 2020 to May 08, 2020 Page 1

AMOUNT DUE **Pay This** \$22.18 **Amount DUE DATE:** June 10, 2020

MAY 1 5 2020

NAVARRO COUNTY

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF MAY 11, 2020	
12	degree desired	Previous Balance	\$44.31
		Payments Received - THANK YOU	-\$44.31
8	Herman Aller	Balance Remaining	\$0.00
		Current Charges	\$22.18
4		Total Amount Due	\$22.18
M J J A S 2019	SONDJFMAM Months 2020	Summary of Current Charges	
2019	Months 2020	Total ENGIE Resources Energy Charges	\$6.85
Types of Meter Re	adings:	Total Oncor Charges	\$15.29
Actual E	stimated	Total Taxes	\$0.04
		Total Current Charges	\$22.18
This graph shows you over the last 13 month		<u> </u>	<i>w</i>
Average - May	2019 2020	IMPORTANT MESSA	CEC

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





5

Average

Monthly

140

5

Total

Use

1680

Your Bill Account Number	Due Date	Pay This Amount
	Jun 10, 2020	\$22.18
	72	





kWh Per Day

Yearly Use:

Jun 19 To

May 20

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 լբոլիկոլիկո<u>լինին գիրիս գիրիկինիի ի</u>րհինիոնիոնի որևց։



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

BILLING PERIOD Apr 8, 2020 to May 08, 2020 Page 1

AMOUNT DUE Pay This \$9.78 Amount **DUE DATE:** June 10, 2020

MAY 1 5 2020

BILL ACCOUNT NUMBER:

Questions abo Your Bill?		Phone 88-232-620	Online Billing	Email Us custserv@na.engie.com
kWh - A	Average Pe	er Day	ACCOUNT BALANCE AS OF MAY 11, 2020	
6	George State of the	SEE WAR	Previous Balance	\$19.55
		Chica de	Payments Received - THANK YOU	-\$19.55
4	100		Balance Remaining	\$0.00
		Carlow (C)	Current Charges	\$9.78
2			Total Amount Due	\$9.78
	JASOND		Summary of Current Charges	
20	19 Month	s 2020	Total ENGIE Resources Energy Charges	\$1.96
Types of Mete	r Readings:		Total Oncor Charges	\$7.80
Actual	Estimate		Total Taxes	\$0.02
nis graph shows ver the last 13 π	s your electr		Total Current Charges	\$9.76
verage - May	2019	2020	IMPORTANT MES	SAGES
Wh Per Day 'early Use: un 19 To lay 20	1 Total Use 480	Average Monthly 40	If you are transferring service to another electricity term with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility day of November 2021.	t your service with ENGIE Resource
			To pay electronically and other important in	nformation, see back



Your Bill Account Number	Due Date	Pay This Amount
	Jun 10, 2020	\$9.78

2040 Ave C Ste 200N, Bethlehem, PA 18017





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

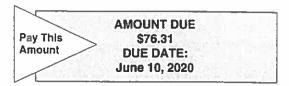


SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N **DAWSON TX 76639 ESI ID Number:**

BILLING PERIOD

Apr 8, 2020 to May 08, 2020

Page 1



MAY 1 5 2020

BILL ACCOUNT NUMBER:

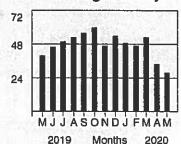
1	VAV	ARRC	C	JUN	111
tions	Colorado de Colora	ACCOUNT OF THE PARTY	PPZNO	即下线 员	社会自由

Questions about hone 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 - May kWh Per Day Yearly Use: Jun 19 To May 20

2019 2020 40 28 Total Average Use

17505

Monthly 1459

ACCOUNT BALANCE AS OF MAY 11, 2020

Previous Balance	\$220.81
Payments Received - THANK YOU	-\$220.81
Balance Remaining	\$0.00
Current Charges	\$76.31
Total Amount Due	\$76.31

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$40.82
Total Oncor Charges	\$35.36
Total Taxes	\$0.13
Total Current Charges	\$76.31

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 Jun 10, 2020 \$76.31

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 |Խ|ռեսգեկիլուհՈնգ||Էսիհեսկուպրոհեն||բոնիսեգիլոիվեկիմ||են|



SERVICE ADDRESS: NAVARRO COUNTY 700 S AUSTIN AVE RICHLAND TX 76681 ESI ID Number: BILLING PERIOD Apr 1, 2020 to May 01, 2020 Page 1

Pay This \$66.41
DUE DATE:
June 3, 2020

MAY 1 1 2020

BILL ACCOUNT NUMBER:

NAVARRO COLINTY				
Questions abo Your Bill?	rape a sur lor lor son it in it and	Phone 88-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF MAY 4, 2020	
48 32 16 M J .	J AS ON D		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges	\$58.24 -\$58.24 \$0.00 \$66.41 \$66.41
Types of Meter Actual This graph shows over the last 13 m	Estimate your elect	ed 🔤	Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$34.90 \$31.40 \$0.11 \$66.41
Average - May kWh Per Day Yearly Use: Jun 19 To May 20	2019 24 Total Use 10976	2020 24 Average Monthly 915	IMPORTANT MES If you are transferring service to another electriciterm with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utilitiday of November 2021.	ity provider at the end of your contract at your service with ENGIE Resources
			To pay electronically and other important	information, see back



Your Bill Account Number	Due Date	Pay This Amount
	Jun 03, 2020	\$66.41

2040 Ave C Ste 200N, Bethlehem, PA 18017







MAY 0 4 2020

NAVALLO COUNTY

SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH ST GRDL 1 CORSICANA TX 75110 ESI ID Number **BILLING PERIOD**Mar 25, 2020 to Apr 24, 2020

Page 1

Pay This \$41.85
Amount DUE DATE:
May 27, 2020

BILL ACCOUNT NUMBER:

Questions about Email Us Phone Online Billing Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day ACCOUNT BALANCE AS OF APR 27, 2020 Previous Balance \$41.77 12 Payments Received - THANK YOU -\$41.77 **Balance Remaining** \$0.00 \$41.85 Current Charges **Total Amount Due** \$41.85 **Summary of Current Charges** 2019 2020 Months Total ENGIE Resources Energy Charges \$11.75 **Total Oncor Charges** \$29.21 Types of Meter Readings: **Total Taxes** \$0.89 Estimated Actual **Total Current Charges** \$41.85 This graph shows your electric use over the last 13 months. 2019 2020 Average - Apr IMPORTANT MESSAGES 8 kWh Per Day 8 If you are transferring service to another electricity provider at the end of your contract Yearly Use: Total Average term with ENGIE Resources, please be aware that your service with ENGIE Resources May 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last Apr 20 2880 240 day of November 2021. To pay electronically and other important information, see back



Your Bill Account Number	Due Date	Pay This Amount
	May 27, 2020	\$41.85

2040 Ave C Ste 200N, Bethlehem, PA 18017





SERVICE ADDRESS: NAVARRO COUNTY 516 N 13TH ST CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Mar 27, 2020 to Apr 28, 2020

Pay This \$20.62
DUE DATE:
May 29, 2020

NAVARRIO COUNTY AUDITOR'S OFFICE

BILL ACCOUNT NUMBER:

Questions about Your Bill?		Phone 18-232-6206	Online Billing myengiebilling.com cu	Email Us ustserv@na.engie.com
kWh - A	verage Pe	er Day	ACCOUNT BALANCE AS OF APR 29, 2020	
24 16			Previous Balance Payments Received - THANK YOU Balance Remaining	\$19.84 -\$19.84 \$0.00 \$20.62
8			Current Charges Total Amount Due	\$20.62
AMJJASONDJFMA 2019 Months 2020 Types of Meter Readings: Actual Estimated This graph shows your electric use		s 2020	Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$7.24 \$12.95 \$0.43 \$20.6 2
over the last 13 mo Average - Apr kWh Per Day Yearly Use: May 19 To Apr 20	2019 5 Total Use 2018	2020 5 Average Monthly 168	IMPORTANT MESSAGE If you are transferring service to another electricity prov term with ENGIE Resources, please be aware that your doesn't expire until the regularly scheduled utility meter day of November 2021.	ider at the end of your contrac service with ENGIE Resource



Due Date

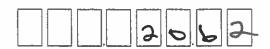
Pay This Amount

May 29, 2020

To pay electronically and other important information, see back

\$20.62

2040 Ave C Ste 200N, Bethlehem, PA 18017





APR 2 9 2020

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

BILLING PERIOD Mar 23, 2020 to Apr 22, 2020 Page 1

AMOUNT DUE **Pay This** \$6,598.78 **Amount DUE DATE:** May 23, 2020

BILL ACCOUNT NUMBER:

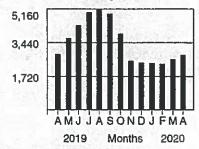
NAVARRO COUNTY

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 - Apr	2019	2020
kWh Per Day	2865	2,816
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	1284720	107060

ACCOUNT BALANCE AS OF APR 23, 2020

Total Amount Due	\$6,598.78
Current Charges	\$6,598.78
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$6,221.15
Previous Balance	\$6,221.15

Summary of Current Charges

Culturary of Current Charges	
Total ENGIE Resources Energy Charges	\$4,135.30
Total Oncor Charges	\$2,324.64
Total Taxes	\$138.84
Total Current Charges	\$6.598.78

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
	May 23, 2020	\$6,598.78





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



MAR 3 1 2020

SERVICE ADDRESS: NAVARRO COUNTY 300 N 12TH ST TEMP

300 N 12TH ST TEMP CORSICANA TX 75110

ESI ID Number:

BILL ACCOUNT NUMBER:

BILLING PERIOD

Feb 21, 2020 to Mar 23, 2020

Pay This Amount

\$8.29 DUE DATE: April 23, 2020 Page 1

MAWARRO COUNTY Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF MAR 24, 2020** Previous Balance \$8.29 6 Payments Received - THANK YOU -\$8.29 4 **Balance Remaining** \$0.00 \$8.29 **Current Charges** 2 **Total Amount Due** \$8.29 MAMJJASONDJFM **Summary of Current Charges** 2019 2020 Months **Total Oncor Charges** \$8.12 **Total Taxes** \$0.17 Types of Meter Readings: **Total Current Charges** \$8.29 Estimated Actual This graph shows your electric use over the last 13 months. Yearly Use: Total Average IMPORTANT MESSAGES Apr 19 To Use Monthly If you are transferring service to another electricity provider at the end of your contract Mar 20 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 \$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017





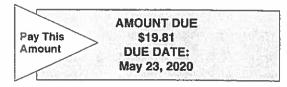


SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE GRDL 1 **CORSICANA TX 75110** ESI ID Number:

BILLING PERIOD

Page 1

Mar 23, 2020 to Apr 22, 2020



NAVARRU WALLEY

BILL ACCOUNT NUMBER:

Questions abou Your Bill?		Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	erage P	er Day	ACCOUNT BALANCE AS OF APR 23, 2020	
12			Previous Balance	\$19.76
		ALCOHOLD STATE	Payments Received - THANK YOU	-\$19.76
8	of Establish	districted 1	Balance Remaining	\$0.00
	TITLE		Current Charges	\$19.81
4			Total Amount Due	\$19.81
100	100000	DJFMA	Summary of Current Charges	
2019 Months 2020 Types of Meter Readings: Actual Estimated		15 2020	Total ENGIE Resources Energy Charges	\$7.34
		:	Total Oncor Charges	\$12.05
			Total Taxes	\$0.42
This graph shows yover the last 13 mo	our elect	1. 10. 10.	Total Current Charges	\$19.81
Average - Apr	2019	2020	IMPORTANT MES	SSAGES
Wh Per Day	5	5	If you are transferring service to another electric	MONEY CAMERICAN CONTRACTOR OF THE CONTRACTOR OF
early Use:	Total	Average	term with ENGIE Resources, please be aware th	at vour service with ENGIE Resource
May 19 To	Use	Monthly	doesn't expire until the regularly scheduled utilit	ly meter read date that follows the las
\pr 20	1800	150	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	\$19.81

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 արդակարությունը արդանական հայարան արդանական հայարագ



APR 29 2020

NAVARRO COUNT

SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE UNIT 3 CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Mar 23, 2020 to Apr 22, 2020 Page 1

Pay This Amount

AMOUNT DUE \$3,386.47 DUE DATE: May 23, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

Your E	or Francisco Williams and Allendar	1-888-232-	
kW	h - Ave	rage Per Day	0604
2,040			
1,360	7		t
680			
· ·	AMJJ. 2019	ASONDJFM Months 202	

Types of Meter Readings:

Actual

Estimated ____

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

Average - Apr	2019	2020
kWh Per Day	1231	1,427
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	627600	52300

ACCOUNT BALANCE AS OF APR 23, 2020

Online Billing

myengiebilling.com

Total Amount Due	\$3,386.47
Current Charges	\$3,386.47
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$3,805.57
Previous Balance	\$3,805.57

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,095.06
Total Oncor Charges	\$1,220.16
Total Taxes	\$71.25
Total Current Charges	\$3,386.47

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 \$3,386.47

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 physically and the country of the cou

APR 29 2020

SERVICE ADDRESS: NAVARRO COUNTY 313 W 3RD AVE CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Mar 23, 2020 to Apr 22, 2020 Page 1

Pay This Amount

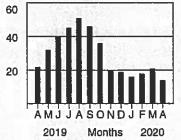
\$43.79 DUE DATE: May 23, 2020

BILL ACCOUNT NUMBER:

NAVAPRO COUNTY

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 - Apr	2019	2020
kWh Per Day	22	14
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	10939	912

ACCOUNT BALANCE AS OF APR 23, 2020

Total Amount Due	\$43.79
Current Charges	\$43.79
Balance Remaining	\$0.00
Payments Received - THANK YOU	\$61.51
Previous Balance	\$61.51

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$20.85
Total Oncor Charges	\$22.02
Total Taxes	\$0.92
Total Current Charges	\$43.79

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	May 23, 2020	\$43.79

2040 Ave C Ste 200N, Bethlehem, PA 18017



905



APR 2 9 2020

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

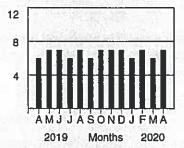
BILLING PERIOD Mar 23, 2020 to Apr 22, 2020 Page 1

Pay This **Amount**

AMOUNT DUE \$34.80 **DUE DATE:** May 23, 2020

BILL ACCOUNT NUMBER: NAVARRO COUNTY Questions about Phone Online Billing **Email Us** Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated



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

Average - Apr	2019	2020
kWh Per Day	6	7
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	2400	200

ACCOUNT BALANCE AS OF APR 23, 2020

Total Amount Due	\$34.80
Current Charges	\$34.80
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$34.73
Previous Balance	\$34.73

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Charges	\$24.27
Total Taxes	\$0.74
Total Current Charges	\$34.80

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
4 5	May 23, 2020	\$34.80

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY **300 W 3RD AVE** STE 4 **CORSICANA TX 75110-4603** ՈՄդՈդԿՈնկ<u>գիիկ ՄիլՈւկՈլի Արգիի</u> ՄՈՐՈլի բուրիչում Բրա



APR 2 9 2020

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

BILLING PERIOD Mar 23, 2020 to Apr 22, 2020 Page 1

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

BILL ACCOUNT NUMBER:

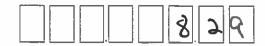
NAVARRO		-	BILL ACCOUNT NUMBER:	may 20, 2020
Questions abo Your Bill?	out	Phone 88-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	Average P	er Day	ACCOUNT BALANCE AS OF APR 23, 20	020
6		*********	Previous Balance	\$8.29
			Payments Received - THANK YOU	-\$8.29
4		SETERIES.	Balance Remaining	\$0.00
2		Beacon in	Current Charges	\$8.29
2		LV ST	Total Amount Due	\$8.29
Types of Mete Actual This graph shows over the last 13 m	r Readings Estimate s your elect	ed 💹	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29
Yearly Use:	Total	Average	IMPORTANT	MESSAGES
May 19 To Apr 20	Use 1	Monthly 0	If you are transferring service to another el term with ENGIE Resources, please be aw	lectricity provider at the end of your contract are that your service with ENGIE Resources d utility meter read date that follows the last

To pay electronically and other important information, see back





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





NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** ^ԱԱՍՈՒԿՈՐԻ ԱՄԵՐԻ ՄԵՐԻ ԱՄԵՐԻ ԱՄԵՐԻ



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

BILLING PERIOD Mar 23, 2020 to Apr 22, 2020 Page 1

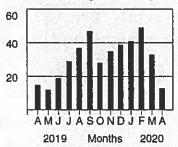
AMOUNT DUE Pay This \$178.27 **Amount DUE DATE:** May 23, 2020

NAVAKAO COUNTY

BILL ACCOUNT NUMBER:

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 - Apr	2019	2020
kWh Per Day	15	13
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	11697	974

ACCOUNT BALANCE AS OF APR 23, 2020

Total Amount Due	\$178.27
Current Charges	\$178.27
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$227.68
Previous Balance	\$227.68

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$18.41
Total Oncor Charges	\$156.10
Total Taxes	\$3.76
Total Current Charges	\$178.27

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
	May 23, 2020	\$178.27



811

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



NAVARRO COUNTY

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

BILLING PERIOD Mar 23, 2020 to Apr 22, 2020

AMOUNT DUE Pay This \$211.39 Amount **DUE DATE:** May 23, 2020

Page 1

BILL ACCOUNT NUMBER:

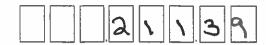
Questions abo Your Bill?	ut Phone 1-888-232-62	Online Billing 206 myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage Per Day	ACCOUNT BALANCE AS OF APR 23, 2020	
84		Previous Balance	\$219.34
50		Payments Received - THANK YOU	-\$219.34
56		Balance Remaining	\$0.00
		Current Charges	\$211.39
28		Total Amount Due	\$211.39
AMJ	JASONDJEMA	Summary of Current Charges	
2019 Months 2020		Total ENGIE Resources Energy Charges	\$34.07
Types of Meter	Pondingo	Total Oncor Charges	\$172.87
i ypes or meter	neaulitys:	Total Taxes	\$4.45
Actual	Estimated	Total Current Charges	
This graph shows over the last 13 m		Total Cultent Charges	\$211.39
Average - Apr	2019 2020	IMPORTANT MESSAG	ES
kWh Per Day	74 23	And the control of th	
Yearly Use:	Total Average	If you are transferring service to another electricity pro	
really Use.	Use Monthly	- tellis willi engle nesoulces, blease be aware that vol	
May 19 To	OSC MOUTHING		

To pay electronically and other important information, see back



Your Bill Account Number Due Date Pay This Amount May 23, 2020 \$211.39

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



APR 29 2029

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

BILLING PERIOD

Mar 23, 2020 to Apr 22, 2020

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

Page 1

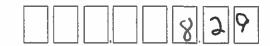
BILL ACCOUNT NUMBER:

WARRO	COUNTY	BILL ACCOUNT NUMBER:	The state of the s
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Ave	erage Per Day	ACCOUNT BALANCE AS OF APR 23, 202	20
6 4		Previous Balance Payments Received - THANK YOU Balance Remaining	\$8.2 -\$8.2 \$0.0
2		Current Charges Total Amount Due	\$8.2
AMJ J	A SOND J FMA Months 2020	Summary of Current Charges	\$8.2
Types of Meter R		Total Oncor Charges Total Taxes	\$8.1; \$0.1
Actual Estimated		Total Current Charges	\$8.2
his graph shows yo			
early Use: lay 19 To pr 20	Total Average Use Monthly 0 0	IMPORTANT If you are transferring service to another ele term with ENGIE Resources, please be awa	ectricity provider at the end of your contra
		doesn't expire until the regularly scheduled day of November 2021.	utility meter read date that follows the last
		To pay electronically and other impo	rtant information, see back



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

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 ֈո||իմըՍՈլՈւ|մգլըվիմը|մկ|եւ||մլբ||նում|Ոնըմ|նեմմ



APR 2 9 2020

NAVARILO COUNTY

kWh Per Day

Yearly Use:

May 19 To

Apr 20

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

BILLING PERIOD Mar 23, 2020 to Apr 22, 2020 Page 1

Pay This **Amount**

AMOUNT DUE \$14.81 **DUE DATE:** May 23, 2020

BILL ACCOUNT NUMBER:

Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF APR 23, 2020** Previous Balance \$14.78 12 Payments Received - THANK YOU -\$14.78 В **Balance Remaining** \$0.00 \$14.81 **Current Charges Total Amount Due** \$14.81 **Summary of Current Charges** 2019 Months 2020 Total ENGIE Resources Energy Charges \$3.92 **Total Oncor Charges** \$10.58 **Types of Meter Readings: Total Taxes** \$0.31 Actual Estimated **Total Current Charges** \$14.81 This graph shows your electric use over the last 13 months. Average - Apr 2019 2020

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



3

Total

Use

960

3

Average

Monthly

80

2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number	Due Date	Pay This Amount
	May 23, 2020	\$14.81



910

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



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

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

AMOUNT DUE Pay This \$8.29 **Amount DUE DATE:** April 23, 2020

MAR 3 1 2020

BILL ACCOUNT NUMBER:

Questions above Your Bill?	1-8	Phone 888-232-620	Online Billing Email Us 6 myengiebilling.com custserv@na.engie.c	om
kWh - /	Average F	Per Day	ACCOUNT BALANCE AS OF MAR 24, 2020	
6			Previous Balance	\$8.29
			Payments Received - THANK YOU	-\$8.29
4	STATISTICS.		Balance Remaining	\$0.00
			Current Charges	\$8.29
2			Total Amount Due	\$8.29
	MJJASC		Summary of Current Charges	
20	19 Mont	hs 2020	Total Oncor Charges	\$8.12
Types of Meter Readings:			Total Taxes	\$0.17
			Total Current Charges	\$8.29
Actual	Estimat	ed 📖	Total Guilent Gliarges	⊅0.∠ 8
This graph shows over the last 13 n		tric use		
Yearly Use:	Total	Average	IMPORTANT MESSAGES	
Apr 19 To	Use	Monthly	If you are transferring service to another electricity provider at the end of y	iour contrac
Mar 20	0	0	term with ENGIE Resources, please be aware that your service with ENGII doesn't expire until the regularly scheduled utility meter read date that foil day of November 2021.	E Resources
			4	



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



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



APR 2 0 2020 YIMU

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

BILLING PERIOD Mar 13, 2020 to Apr 14, 2020 Page 1

Pay This Amount

AMOUNT DUE \$78.06 **DUE DATE:** May 15, 2020

BILL ACCOUNT NUMBER:

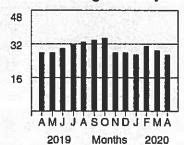
	J. J. J. J. C. L.
Questions about	Phone
Your Bill?	1-888-232-620

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	2019	2020
kWh Per Day	28	27
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	11048	921

ACCOUNT BALANCE AS OF APR 15, 2020

Total Amount Due	\$78.06
Current Charges	\$78.06
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$77.04
Previous Balance	\$77.04

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$41.61
Total Oncor Charges	\$35.87
Total Taxes	\$0.58
Total Current Charges	\$78.06

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 15, 2020 \$78.06



NAVARRO COUNTY **300 W 3RD AVE** CORSICANA TX 75110-4603 իկոնունքինչյոքնիվոչյցյան անվահինինինին անկանկանի



APR 2 0 2020

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

Mar 13, 2020 to Apr 14, 2020

Pay This \$21.00
DUE DATE:
May 15, 2020

Page 1

BILL ACCOUNT NUMBER:

·····································	ΓΥ Phone 8-232-6206	Online Billing	Email Us
Your Bill? 1-88	8-232-0200	myengiebilling.com	custserv@na.engie.com
kWh - Average Pe	r Day	ACCOUNT BALANCE AS OF APR 15, 2020	
24	Sales and the	Previous Balance	\$18.08
	(15 mg)	Payments Received - THANK YOU	-\$18.08
16	A STATE OF THE PARTY OF THE PAR	Balance Remaining	\$0.00
		Current Charges	\$21.00
8	mil	Total Amount Due	\$21.00
AMJJASOND	900 mmHet 1	Summary of Current Charges	
2019 Months	2020	Total ENGIE Resources Energy Charges	\$7.64
Types of Meter Readings:		Total Oncor Charges	\$13.21
	0000	Total Taxes	\$0.15
Actual Estimated	0.000000	Total Current Charges	\$21.00
This graph shows your electric over the last 13 months.	c use		Ψ21.00
Average - Apr 2019	2020	IMPORTANT MES	CACEC

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 15, 2020 \$21.00

21



kWh Per Day

Yearly Use:

May 19 To

Apr 20

5

Total

Use

2414

5

Average

Monthly

201



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

BILLING PERIOD Mar 18, 2020 to Apr 17, 2020

Page 1

RECE

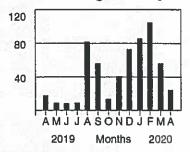
APR 2 3 2020

AMOUNT DUE \$223.68 **DUE DATE:** May 20, 2020

BILL ACCOUNT NUMBER: NAVARRO COUNTY AUDITOR'S OFFICE

Questions about	Phone	Online Billing	Email Us
Your Bill?	1-888-232-6206	myengiebilling.com	custserv@na.engie.com
Tour Divi	TACTOR TO TO	myengiconing.com	custaerve ma.engle.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

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

2019	2020
18	25
Total	Average
Use	Monthly
17248	1437
	18 Total Use

ACCOUNT BALANCE AS OF APR 20, 2020

Total Amount Due	\$223.68
Current Charges	\$223.68
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$318.37
Previous Balance	\$318.37

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$37.25
Total Oncor Charges	\$181.72
Total Taxes	\$4.71
Total Current Charges	\$223.68

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	May 20, 2020	\$223.68



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





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

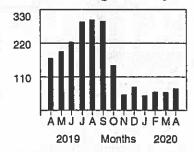
RECEINATE, 2020 to Apr 17, 2020

APR 24 202 NAVARRO COUNT BILL ACCOUNT NUMBER: AUDITOR'S OFFI

AMOUNT DUE \$227.71 **DUE DATE:** May 20, 2020

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 - Apr	2019	2020
kWh Per Day	171	73
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	55850	4654

ACCOUNT BALANCE AS OF APR 20, 2020

Previous Balance	\$195.45
Payments Received - THANK YOU	-\$195.45
Balance Remaining	\$0.00
Current Charges	\$227.71
Total Amount Due	\$227.71

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$107.69
Total Oncor Charges	\$115.24
Total Taxes	\$4.78
Total Current Charges	\$227.71

IMPORTANT MESSAGES

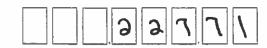
If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
****	May 20, 2020	\$227.71





NAVARRO COUNTY **300 W 3RD AVE** STE 4 **CORSICANA TX 75110-4603** <u> Ֆիլի Մակիվ անգական մականի ԱՄԻ իրակ Ալիայի Ամիր Ադիրակ Ա</u>



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

BILLING PERIOD Mar 18, 2020 to Apr 17, 2020 Page 1

APR 2 4480201

AMOUNT DUE \$55.55 DUE DATE: May 20, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER: NAVARKU COUNTY

AUDITOR'S OFFICE

60	
40	1 12 7
20	1112221
20	

Types of Meter Readings:

2019

Actual

Questions about

Your Bill?



Estimated 388

Months



2020

Phone

1-888-232-6206

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

Average - Apr	2019	2020
kWh Per Day	20	19
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	11303	942

ACCOUNT BALANCE AS OF APR 20, 2020

Online Billing

myengiebilling.com

\$58.36
-\$58.36
\$0.00
\$55.55
\$55.55

Summary of Current Charges

- Carrier Charges	
Total ENGIE Resources Energy Charges	\$27.75
Total Oncor Charges	\$26.63
Total Taxes	\$1.17
Total Current Charges	\$55.55

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 20, 2020	\$55.55

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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

BILLING PERIOD Mar 18, 2020 to Apr 17, 2020

AMOUNT DUE \$9.54 **DUE DATE:** May 20, 2020

Page 1

NAVAKKO COUNTY AUDITOR'S OFFICE

331-905-70033		AUDITOR 3 OFFICE	
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Ave	rage Per Day	ACCOUNT BALANCE AS OF APR 20, 2020	
6		Previous Balance	\$9.46
		Payments Received - THANK YOU	-\$9.46
4		Balance Remaining	\$0.00
	PARTIE IVE	Current Charges	\$9.54
2	734 X	Total Amount Due	\$9.54
A M J J 2019	A S O N D J F M A Months 2020	Summary of Current Charges	
no nemedane		Total ENGIE Resources Energy Charges	\$0.73
Types of Meter Re	eadings:	Total Oncor Charges	\$8.60
Actual	Estimated	Total Taxes	\$0.21
This graph shows yo over the last 13 mon	ur electric use	Total Current Charges	\$9.54
Average - Apr	2019 2020	IMPORTANT MESSAG	GES
kWh Per Day	1 1	If you are transferring comics to enother electricity are	anidos et the and of very contract

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





Average

Monthly

17

Your Bill Account Number	Due Date	Pay This Amount
•	May 20, 2020	\$9.54
		





Yearly Use:

May 19 To

Apr 20

Total

Use

208

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



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

BILLING PERIOD Mar 18, 2020 to Apr 17, 2020 Page 1

AMOUNT DUE \$101.09 **DUE DATE:**

NAVARRUGUINT **BILL ACCOUNT NUMBER:** AUDITOR'S OFFICE

May 20, 2020

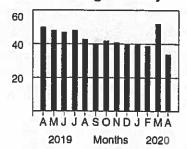
Questions about Your Bill?

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.

2019	2020
50	34
Total	Average
Use	Monthly
15660	1305
	50 Total Use

ACCOUNT BALANCE AS OF APR 20, 2020

Ţ.0
\$101.09
\$0.00
-\$150.27
\$150.27

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$49.93
Total Oncor Charges	\$49.03
Total Taxes	\$2.13
Total Current Charges	\$101.09

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 20, 2020 \$101.09

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 եռեռել<u>ը իլիկիկիկինին բ</u>ուլելերբը թյունսին արկարա



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

BILLING PERIOD Mar 18, 2020 to Apr 17, 2020 RECEI

APR 2 POLICE

AMOUNT DUE \$88.88 DUE DATE: May 20, 2020

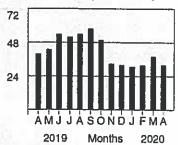
Page 1

BILL ACCOUNT NUMBER: NAVARRO COUNTS

AUDITOR'S OFFICE

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





Types of Meter Readings:

Actual

Estimated

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

2019	2020
40	32
Total	Average
Use	Monthly
15471	1289
	40 Total Use

ACCOUNT BALANCE AS OF APR 20, 2020

Current Charges Total Amount Due	\$88.8 \$88.8
Balance Remaining Current Charges	
Payments Received - THANK YOU	-\$98
Previous Balance	\$98.8

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$47.33
Total Oncor Charges	\$39.68
Total Taxes	\$1.87
Total Current Charges	\$88.88

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 20, 2020	\$88.88

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



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

BILLING PERIOD Mar 18, 2020 to Apr 17, 2020 Page 1

RECE

APR 2 4 2020

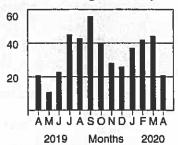
AMOUNT DUE \$61.22 **DUE DATE:** May 20, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

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

kWh - Average Per Day



Types of Meter Readings:

Estimated



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

Average - Apr	2019	2020
kWh Per Day	21	21
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	12672	1056

ACCOUNT BALANCE AS OF APR 20, 2020

Current Charges Total Amount Due	\$61.22 \$61.22
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$113.98
Previous Balance	\$113.98

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$31.08
Total Oncor Charges	\$28.85
Total Taxes	\$1.29
Total Current Charges	\$61.22

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 20, 2020 \$61.22



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 - ԱՄՈՐՈՐՈՐՈՐԻ ԱՐԵՐՈՐՈՐՈՐԻ ԱՐԵՐՈՐԻ ԱՐԵՐՈՐՈՐԻ ԱՐԵՐՈՐՈՐԻ ԱՐԵՐՈՐԻ ԱՐԵՐՈՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐ



Use

0

Monthly

0

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

BILLING PERIOD

Mar 18, 2020 to Apr 17, 2020

APR 2 Am 2020

AMOUNT DUE \$8.29 DUE DATE: May 20, 2020

Page 1

BILL ACCOUNT NUMBER: NAVAKKU

AUDITOR'S OFFICE

		HEBRIOR BOTTICE	
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Ave	rage Per Day	ACCOUNT BALANCE AS OF APR 20, 2020	
6	Tuis o	Previous Balance	\$8.29
VI. 130 E 100		Payments Received - THANK YOU	-\$8.29
4	1125	Balance Remaining	\$0.00
	100	Current Charges	\$8.29
2	150 Ye Es	Total Amount Due	\$8.29
	A SOND J FMA	Summary of Current Charges	
2019	Months 2020	Total Oncor Charges	\$8.12
Types of Meter Re	adings:	Total Taxes	\$0.17
Actual E	Estimated	Total Current Charges	\$8.29
This graph shows you over the last 13 mont			
Yearly Use:	Total 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 20, 2020 \$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017





May 19 To

Apr 20

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



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

BILLING PERIOD Mar 18, 2020 to Apr 17, 2020 Page 1

Pay This APR 2 4 2020

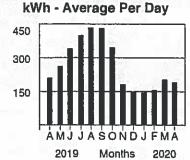
AMOUNT DUE \$590.59 **DUE DATE:** May 20, 2020

ie.com

BILL ACCOUNT NUMBER:

NAVARKÚ COÚNT

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



Types of Meter Readings:

Actual

Estimated

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

Average - Apr	2019	2020
kWh Per Day	211	192
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	99300	8275

ACCOUNT BALANCE AS OF APR 20, 2020

Total Amount Due	\$590.59
Current Charges	\$590.59
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$602.14
Previous Balance	\$602.14

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$281.95
Total Oncor Charges	\$296.21
Total Taxes	\$12.43
Total Current Charges	\$590.59

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





May 20, 2020 \$590.59	Your Bill Account Number	Due Date	Pay This Amount
		May 20, 2020	\$590.59



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



SERVICE ADDRESS:

NAVARRO COUNTY

2810 NE COUNTY ROAD 0080 BLD

CORSICANA TX 75109

ESI ID Number:

BILLING PERIOD

Mar 16, 2020 to Apr 15, 2020

Page 1



AMOUNT DUE \$8.37 DUE DATE: May 16, 2020

BILL ACCOUNT NUMBER:

APR 2 2 2020

NAVADDO COUNTY

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing COR'S OFFICE Email Us myengiebilling.com	
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF APR 16, 2020	
6		Previous Balance Payments Received - THANK YOU	\$8.29 -\$8.29
4		Balance Remaining Current Charges	\$0.00 \$8.37
2		Total Amount Due	\$8.37
AMJJ/ 2019	A SOND J FMA Months 2020	Summary of Current Charges	60.05
Types of Meter Re	adings:	Total ENGIE Resources Energy Charges Total Oncor Charges	\$0.05 \$8.15
	stimated	Total Taxes	\$0.17
This graph shows you over the last 13 month	ır electric use	Total Current Charges	\$8.37
100 mm	Total Average Use Monthly	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





28

2

Your Bill Account Number	Due Date	Pay This Amount
200	May 16, 2020	\$8.37

2040 Ave C Ste 200N, Bethlehem, PA 18017





Apr 20



SERVICE ADDRESS: NAVARRO COUNTY

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

ESI ID Number:

BILLING PERIOD

Mar 16, 2020 to Apr 15, 2020



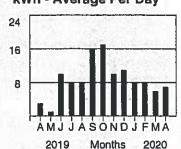
AMOUNT DUE \$25.63 **DUE DATE:** May 16, 2020

Page 1

BILL ACCOUNT NUMBERNAVAICE C

AUDITOR'S OFFICE

Questions about	Phone	Online Billing myengiebilling.com	Email Us
Your Bill?	1-888-232-6206		custserv@na.engie.com
kWh - Avera	age Per Day	ACCOUNT BALANCE AS OF APR 16, 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	3	7
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Anr 20	3352	279

Total Amount Due	\$25.63
Current Charges	\$25.63
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$24.73
Previous Balance	\$24.73

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$10.18
Total Oncor Charges	\$14.91
Total Taxes	\$0.54
Total Current Charges	\$25.63

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 16, 2020 \$25.63

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 - կինդիկըսությենը||վիրդակը||կանդերգիլիակինոնիևությեն



SERVICE ADDRESS:

NAVARRO COUNTY

8404 ESTERS BLVD STE 100 K

IRVING TX 75063

ESI ID Number:

BILLING PERIOD

AMOUNT DUE \$2,015.71

2020 to Apr 17, 2020

Page 1

NAVARRO COUNTY

DUE DATE: May 20, 2020

BILL ACCOUNT NUMBER: AUDITOR'S OFFI

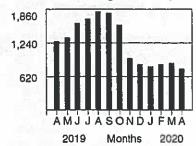
luestion	าร	ab	out
Your	В	ill?	

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	2019	2020
kWh Per Day	1274	768
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	456480	38040

ACCOUNT BALANCE AS OF APR 20, 2020

Total Amount Due	\$2,015.71
Current Charges	\$2,015.71
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$2,124.29
Previous Balance	\$2,124.29

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,127.81
Total Oncor Charges	\$845.49
Total Taxes	\$42.41
Total Current Charges	\$2,015.71

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number **Due Date** Pay This Amount May 20, 2020 \$2,015.71

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



SERVICE ADDRESS: NAVARRO COUNTY

8404 ESTERS BLVD STE 104 **IRVING TX 75063**

ESI ID Number:

BILLING PERIOD

Mar 18, 2020 to Apr 17, 2020

AMOUNT DUE \$1,393.13 **DUE DATE:** May 20, 2020

Page 1

BILL ACCOUNT NUMBER: NAVARRO-COUNTY

AUDITOR'S OFFICE

APR 2 2 2020

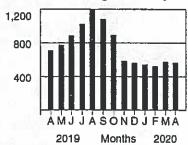
Questions about Your Bill?

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	2019	2020
kWh Per Day	712	568
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	282000	23500

ACCOUNT BALANCE AS OF APR 20, 2020

Previous Balance	\$1,364.33
Payments Received - THANK YOU	-\$1,364.33
Balance Remaining	\$0.00
Current Charges	\$1,393.13
Total Amount Due	\$1,393.13

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$834.11
Total Oncor Charges	\$529.71
Total Taxes	\$29.31
Total Current Charges	\$1,393.13

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number Due Date Pay This Amount May 20, 2020 \$1,393.13

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 իգիվուկմեն իրինակական նաև այլունն ինկալուին իրինատեն

0013260500 Invoice:191



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

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

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

ոլինկիրիկորիիսիներիներինիինիինիիոնի

KWH USAGE HISTORY				
Current Month's Average KWH Per Day	RECEIVED			
0	MAY 0 4 2020			
Average Cost Per Day	NAVARGO COURTY			
0.31	AUDITORIS CHIEGE			

Due Date For Current Charges: 05/18/2020 **Amount Due:** 28.41

NCEC'S ANNUAL MEETING SCHEDULED FOR MAY 9,2020 HAS BEEN CANCELED DUE TO COVID-19 GUIDELINES ISSUED BY THE CDC, YOU CAN CALL 1-855-385-9975 TO PAY YOUR BILL.

INVOICE GROUP: 191

PCRF FACTOR = -.0118786

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 0309 *SECURITY LIGHT	Û	0	0	0	S T	OTAL	0 .000 RITY LIGHT . CURRENT (. AMOUNT D		9.47	9.47 9.47
SE CR 3105 *SECURITY LIGHT		0	0	0	S	OTAL	0 .000 RITY LIGHT CURRENT (18.94	18.94 18.94
						***	TOTAL A	MOUNT DUE	***	28.41

Return This Portion With Your Payment

ACCOUNT#: **INVOICE GROUP:**

CYCLE:

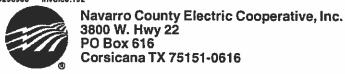
NAVARRO COUNTY PRECINCT #2 **300 W 3RD AVE CORSICANA TX 75110-4672**

Billing Date	04/30/2020		
Due Date	05/18/2020	Net Due	28.41
Gross Due After	05/18/2020	Gross Due	29.83

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 դպիիիիգիկինինինիգինորդնինումվիկիրը։



0013258900 invoice:192



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

ի և երիկիկիկիցի լանանակին արկանակին արևանակություն արևանակությունները և արևանակությունները և

KW	KWH USAGE HISTORY						
Current Month's Average KWH Per Day	RECEIVED						
	MAY 0 4 2020						
Average Cost Per Day -0.31	NAME OF THE STATE						

Due Date For Current Charges: 05/18/2020 **Amount Due:** 85.13

NCEC'S ANNUAL MEETING SCHEDULED FOR MAY 9,2020 HAS BEEN CANCELED DUE TO COVID-19 GUIDELINES ISSUED BY THE CDC. YOU CAN CALL 1-855-385-9975 TO PAY YOUR BILL.

INVOICE GROUP: 192

PCRF FACTOR = -.0118786

PAGE 1 of 1

Account #	Rate	Meter		Previous Reading	Present Reading	HWH beaU	Energy Charge	Customer Charge	
Service A	ddress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT		0	0	O	CAF TOT	0 .000. URITY LIGHT PITAL CREDIT I 'AL CURRENT TAL AMOUNT E	CHARGES	9.47 19.04 CR	9.57 CR 9.57 CR
4201 HWY 0022 W *REGULAR BILL		75147	1	52169 03/20/20		821 .000 AL CURRENT AL AMOUNT D	CHARGES	21.00	85.23 85.23
SE CR 2160 *SECURITY LIGHT		0	0	0	тот	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D	CHARGES	9.47	9.47 9.47
						***TOTAL A	MOUNT DUE	***	85.13

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	04/30/2020		
Due Date	05/18/2020	Net Due	85.13
Gross Due After	05/18/2020	Gross Due	89.86

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



0011255700 Invoice:3643



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

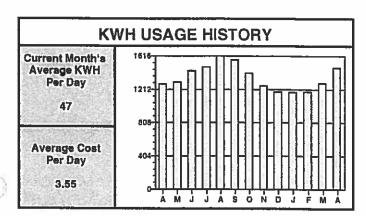
Office Hours: 8:00 am to 5:00 pm Monday - Friday

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

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

MAY 0 4 2020

իսրունդորիաիսիկերկիրիկիրիանինինինինի



Due Date For Current Charges: Amount Due:

** SEE LAST ** PAGE

NCEC'S ANNUAL MEETING SCHEDULED FOR MAY 9,2020 HAS BEEN CANCELED DUE TO COVID-19 GUIDELINES ISSUED BY THE CDC. YOU CAN CALL 1-855-385-9975 TO PAY YOUR BILL.

INVOICE GROUP: 3643

PCRF FACTOR = -.0118786

NAVARAL

PAGE 1 of 2

	. 0010		.01011=0110	, 00				PAGEIU
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 *REGULAR BILL	ă.	74684	70107 1 03/20/20	ROU TOT	1470 .000 ITAL CREDIT R INDUP AMOUN' AL CURRENT C AL AMOUNT DU	T HARGES	21.00 26.69 CR 0.69	110.00 110.00
FM 0667 *REGULAR BILL		82580	448 1 03/20/20	617 169 13.22 04/20/20 .000 ROUNDUP AMOUNT TOTAL CURRENT CHARGES TOTAL AMOUNT DUE			21.00 0.78	35.00 35.00

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

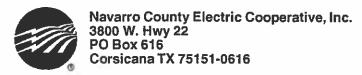
CYCLE:

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

Billing Date	04/30/2020		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

BE SURE TO: MAKE YOUR CHECK PAYABLE TO NCEC. WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 արդիիի իրիկի ինկեն հերանում և հերանական հերանական հերանական հերանական հերանական հերանական հերանական հերանական հ





MAY 0 4 2020

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

MAVAIRO COURTY

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

Due Date For Current Charges: 05/18/2020 **Amount Due:** 177.00

INVOICE GROUP: 3643

PCRF FACTOR = -.0118786

PAGE 2 of 2

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST S		24218	27590 1 03/20/20	27709 04/20/20	119 .000	9,31	21.00 0.91	
REGULAR BILL				•	INDUP AMOUNT AL CURRENT C	-	0.78	32.00
				TOT	AL AMOUNT DE	JE		32.00

TOTAL AMOUNT DUE

177.00

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	04/30/2020		
Due Date	05/18/2020	Net Due	177.00
Gross Due After	05/18/2020	Gross Due	185.80

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



ACCOUNT NUMBER

DATE NOTICE MAILED

27 MAR 20

PH91

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730 CORSICANA, TX 75151 Monday - Friday 8:30 - 4:30 (903) 874-8244 • (800) 694-8244 Phone Payments • (903) 229-4537 cwc_netws.myruralwater.com

FIRST CLASS MAIL U.S. POSTAGE PAID CORSICANA, TX PERMIT #285

RECEIVED

MAR 31 2020

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER	LATE FEE	DISCONNECT DATE	TOTAL DUE
	\$0.00	_03/31/2020	63 68

ADD ADDITIONAL \$25.00 RECONNECT FEE IF DISCONNECTED TERMINATION NOTICE... A late charge has been added. To avoid the reconnection fee and having your water cut off, you must pay in full before the disconnect date shown above. If water is disconnected, total charges including current charges must be paid in full before service can be restored.

TOTAL AMOUNT DUE

\$63.68

Navarro County Precent #3 300 W 3rd. Ave Suite#4

MAIL PAYMENTS TO: M.E.N. WATER SUPPLY CORP.

P.O. BOX 3019

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

OFFICE HOURS Monday - Friday

26th + 15th - 9 a.m. to 5 p.m. 16th - 20th - Closed - Open by appointment only 21st - 25th - 3 p m. - 5 p.m.

If no answer, call (903) 874-4331

Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX) TYPE OF SERVICE METER READING CHARGES USED PRESENT **PREVIOUS**

Water *Tax

1347300

1347300

0

28.86 0.14

CUSTOMER ACCOUNT DUE DATE PAST DUE AFTER THIS DATE 5/15/20 TOTAL DUE UPON RECEIPT PAST DUE AMOUNT 34.00 29.00

MAIL THIS STUB WITH YOUR PAYMENT

FIRST-CLASS MAIL

AUTO

U.S. POSTAGE PAID

CORSICANA, TX

PERMIT NO. 367

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BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH ACCOUNT STD 5/8x3/4" 4/30/2020

TOTAL DUE UPON RECEIPT 34.00 5 14 29.00 5.00

Office Hours

26th thru 15th Open 9:00 till 5:00

16th thru 20th Closed (open by appointment only)

21st thru 25th Open 3:00 till 5:00

Until further notice only the Drive thru will be open to customers

NAVARRO CO. COURTHOUSE PRECINCT 2-CASTON PARK 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

0013258900 Invoice:192



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

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

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

ՖիվուՄիկիիիյիցոՄհերբՄԱնգորիկենիրեն

K	WH USAGE HISTORY
Current Month's Average KWH Per Day 0	RECEIVED
	MAY 0 4 2020
Average Cost Per Day -0,31	NAVALAR COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 05/18/2020
Amount Due: 85.13

NCEC'S ANNUAL MEETING SCHEDULED FOR MAY 9,2020 HAS BEEN CANCELED DUE TO COVID-19 GUIDELINES ISSUED BY THE CDC. YOU CAN CALL 1-855-385-9975 TO PAY YOUR BILL.

IVOICE GROUP		PCHFF	ACTOR =0118	3786				PAGE 1 of
Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	1024
Service A	Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 SECURITY LIGHT	=		\$9,47°	CAL	0 .000 .000 CURITY LIGHT PITAL CREDIT F FAL CURRENT OF TAL AMOUNT D	CHARGES	19.04 CR	9.57 CR 9.57 CR
201 HWY 0022 W REGULAR BILL			52169 03/20/20 		821 .000 FAL CURRENT (FAL AMOUNT D		21.00	85.23 ✓ 85.23
SE CR 2160 SECURITY LIGHT	5SMCO	0	0 0	TOI	0 .000 CURITY LIGHT FAL CURRENT (FAL AMOUNT D		9.47	9.47 ✓ 9.47
			din 1770	7	***TOTAL AI			85.13

0013260500 Invoice:191



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

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

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

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K	WH USAGE HISTORY
Current Month's Average KWH Per Day	RECEIVED
	MAY 0 4 2020
Average Cost Per Day 0.31	NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 05/18/2020
Amount Due: 28.41

NCEC'S ANNUAL MEETING SCHEDULED FOR MAY 9,2020 HAS BEEN CANCELED DUE TO COVID-19 GUIDELINES ISSUED BY THE CDC. YOU CAN CALL 1-855-385-9975 TO PAY YOUR BILL.

INVO	IÇE	GRO	UP:
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PCRF FACTOR = -.0118786

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Sarvice From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 'SECURITY LIGHT	74	0	0	TO1	0 .000 URITY LIGHT FAL CURRENT FAL AMOUNT	CHARGES	9,47	9.47 9.47
SE CR 3105 SECURITY LIGHT		0	0	TO1	0 .000 URITY LIGHT FAL CURRENT FAL AMOUNT D	CHARGES	18.94	18,94
į	A THE A	2.11						
 			_ 1					1
					""TOTAL AI	MOUNT DUE	***	28.41

0011255700 invaice 3643



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

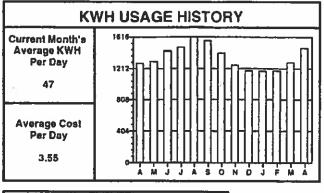
Office Hours: 8:00 am to 5:00 pm Monday - Friday

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

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

MAY **0 4** 2020

NAVARRO COUNTY



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

" SEE LAST " PAGE

NCEC'S ANNUAL MEETING SCHEDULED FOR MAY 9,2020 HAS իկնորդիկներիրկերկիկիկիկիկիկիկինինին OFFICE BEEN CANCELED DUE TO COVID-19 GUIDELINES ISSUED BY THE CDC. YOU CAN CALL 1-855-385-9975 TO PAY YOUR BILL.

INVOICE GROUP:

PCRF FACTOR = -.0118786

PAGE 1 of 2

Account #	Rate	Motor		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service	Address	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL		ā	1	70107 03/20/20	ROU TOT	1470 .000 ITAL CREDIT R INDUP AMOUN AL CURRENT O AL AMOUNT D	T CHARGES	21.00 26.69 CR 0.69	110.00 110.00
FM 0667 *REGULAR BILL			1	448 03/20/20	тот	169 .000 .000 AMOUN AL CURRENT C AL AMOUNT D	CHARGES	21.00 0.78	35.00 35.00
<u>.</u> [-			
i		3 83		ſ	<u>;</u>	'*** SEE LAS	ST PAGE ****		;• ✓

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	04/30/2020		
Due Date		Net Due	
Gross Due After	"SEE LAST	Gross Due	*** PAGE

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





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

RECEIVED

MAY 04 2020

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 AUDITOR'S OFFICE

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

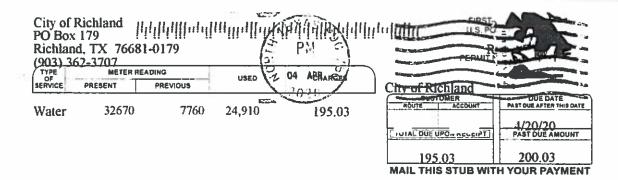
Due Date For Current Charges: 05/18/2020 **Amount Due:** 177.00

INVOICE GROUP: 3643

PCRF FACTOR = -.0118786

PAGE 2 of 2

Account #	Rale	Meter	Pravious Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	- 1
Service	Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST S		24218	27590 1 03/20/20	тот	119 .000 SNDUP AMOUN AL CURRENT C AL AMOUNT DI	HARGES	21.00 0.91 0.78	32.00 32.00
r								
					J			
	W				TOTAL AN	OUNT DUE	A # ±	177.00



700 S Austin

METER READ CLASS	TOTAL DUE UPON RECEIPT	ACCOUNT # LATE CHARGE AFTER DUE DATE	4/2/20 PAST DUE AMOUNT
2 1	195.03	5.00	200.03

Navarro County Precinct 3 c/o County Auditor 700 S Austin Richland TX 76681

111

RECEIVED

APR 2 7 2020

NAVALGO COUNTY AUDITOR'S OFFICE

IUCUI V ED

Your Water payment will now go to the City of Richland.

MAR 2 0 2020

tive April 1, 2020 you will no longer pay North ANARRO COUNTY Texas/Community Water for your water bill. All payments Wil need to be mailed to: City of Richland, PO Box 179, Richland, TX 76681

Or made in person at 103 W. Main St., Richland, TX 76681 There's a drop box for after-hours drop-off next to the door.

Call 903-362-3707, or email richlandcity@hotmail.com to set-up auto-drafts, pay over the phone or to have your bill e-mailed to you.

Payment can be made online at https://www.certifiedpayments.net Bureau Code is 1039235. You will need to have your bill for your account number and \$amount.

City of Richland PO Box 179 Richland, TX 76681 (903)362-3707

NORTH TEXAS TX P&DC DALLAS TX 750 Pay online: https://www.certifiedpay@thtARR 2020 PM 10 L

Bureau Code 1039235

700 S Austin

100 0 110000			
ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
half the state of the		5/4/2020	\$195.03

PAST DUE NOTICE.... Just a friendly reminder that payment has not been received. Payment must be received by the disconnect date shown above to avoid cut off of service. If payment has been made, please disregard.

City of Richland

ACCOUNT NO.	TOTAL DUE
	S195.03

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

APR 2 7 2020

Navarro County Precinct 3 c/o County Auditor

City of Richland PO Box 179 Richland, TX 76681-0179 (903) 362-3707 METER READING TYPE OF SERVICE PREVIOUS City of Richland PRESENT 9,690 42360 32670 94.73 Water 5/20/20 PAST DUE AMOUNT **Past Due** <u> 294.76</u> MAIL THIS STUB WITH YOUR PAYMENT MAY 1 1 2020 NAVAKKU COUNTY AUDITOR'S OFFICE 700 S Austin **Navarro County Precinct 3** ACCOUNT# 5/4/20 Service From 4/2/2020 TO 5/1/2020

294.76

289.76

Corsicana TX 75110 Note****New Address for Billing*****

LATE CHARGE AFTER DUE DATE

Bureau Code is 1039235 Must have your bill for account number and amount

TOTAL DUE UPON RECEIPT

94.⁷³

c/o County Auditor 300 W. 3rd Ave., Ste. 4 City of Richland PO Box 179 Richland, TX 76681-0179 (903) 362-3707

City of Richland

Water 42360 32670 9,690 94.73 **Past Due** 195.03

> 294.76 289.76

5/20/20

RECEIVED

MAY 0 6 2020

NAVAPILO COUNTY

700 S Austin

Service From 4/2/2020 TO 5/1/2020

1

ACCOUNT #

5.00

5/5/20

294.76

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

Note****New Address for Billing***** Pay online at https://www.certifledpayments.net Bureau Code is 1039235 Must have your bill for account number and amount

289.76

AUDITOR'S OFFICE