

000000000000000000000000800030438653240001388484

0000000000000000000000008000304089500200000046790



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

TOTAL DUE
\$55.77

RECEIVED

Date	Consumption (CCF)	Temperature (°F)
May 2019	0	65
Jun 2019	0	75
Jul 2019	0	80
Aug 2019	0	85
Sep 2019	0	80
Oct 2019	5	75
Nov 2019	115	70
Dec 2019	90	65
Jan 2020	75	60
Feb 2020	135	55
Mar 2020	105	50
Apr 2020	20	55
May 2020	10	60

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

\$55.77

(see reverse for billing details)

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.

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



Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters. For details, visit atmosenergy.com/rebates.



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.

Total Amount Due
\$55.77



Amount Enclosed: \$ 55.77



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



BXMAIL.ATMOS.20200515_84523.afp.047214
 NAVARRO COUNTY PREC 4
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

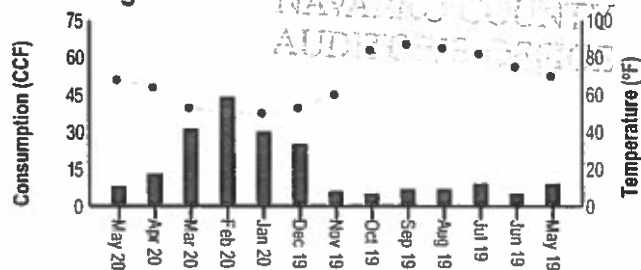


000000000000000000000000800030363500090000055778



MAY 14 2020

NAVY - 100
ADD - 80



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

Total Amount Due **\$61.42**
(see reverse for billing details)

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



010505143814

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	Total Amount Due
	05/26/2020	\$61.42



Amount Enclosed: \$ 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



00000000000000000000800030331780340000067426



MAY 14 2020



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. 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.

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

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

Previous Balance	114.75	
Payment(s)	-59.05	
Past Due Balance	55.70	PAY IMMEDIATELY
Current Charges	57.99	

Past Due Balance:	\$55.70
Current Charges:	\$57.99
<i>(see reverse for billing details)</i>	

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

For details, visit atmosenergy.com/rebates.

008205377540

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	Total Amount Due
	05/26/2020	\$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



00000000000000000000008000401.516279700001.13690

000000000000000000000000800040093123230000114754

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PRSRKT Corsicana T
513

PERMIT NO.

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

B&B WATER

CUSTOMER		DUE DATE	
TE	AC	PAST DUE AFTER THIS DATE	
1	2	5/15/20	
TOTAL DUE UPON RECEIPT		25.00	

MAIL THIS STUB WITH YOUR PAYMENT

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
CORSIKANA TX 75110

METER READ	CLASS	TOTAL DUE
MONTH DAY		UPON RECEIPT
4 23	1	25.00

AFTER 15TH 20.00 LATE FEE, BASE RATE 25.00
USAGE TIMES 6.00, IF WATER PRESSURE IS LOW
CALL THE 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

PERMIT NO. 33
Kendall TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2900	2900	0	30.00
TCEQ				0.15
Scholarship				0.85

RECEIVED

MAY 04 2020

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	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

Euester B Williams Par

ACCOUNT 4/27/20

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	24	1	31.00	0.00	31.00

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

Keens TX
33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	8600	8400	200	76.59
TCEQ				0.38
Scholarship				0.03

MAY 04 2020

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		5/16/20	
TOTAL DUE UPON 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			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	20	5	77.00	0.00	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.

**CITY OF BLOOMING GROVE**

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

APR 20 2020

NAVARRO COUNTY

ACCOUNT NUMBER		AUDITOR'S OFFICE		
TYPE OF SERVICE	READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WAT	15147	15102	4500	56.91
SEWE				28.20
SANI				14.28

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
3	31	99.39	10.00	109.39

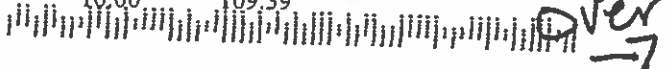
EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

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

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
N	AMOUNT TO BE PAID	04/16/2020 TOTAL AMOUNT TO BE PAID

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

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



**CITY OF BLOOMING GROVE**

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

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

ACCOUNT NUMBER			SERVICE I.D.	
			0002	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	15233	15147	8600	84.87
SEWE				38.04
SANI				14.28

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
NAME	ACCOUNT	05/16/2020
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

MAY 04 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
4	30	236.58	10.00	246.58

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626





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

SEE TERMS ON BACK

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	213600	213300	300	35.09
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		5/15/20
[TOTAL DUE UPON RECEIPT]		PAST DUE AMOUNT
40.59		40.59

MAIL THIS STUB WITH YOUR PAYMENT

MAY 04 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

METER READ			ACCOUNT		4/29/20
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	16	3	40.59	0.00	40.59

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 CITY OFFICE CLOSING
 CALL THE OFFICE IF YOU NEEDED. THE CITY OFFICE WILL
 BE CLOSED MAY 25, 2020 & THIS WILL AFFECT THE TRASH





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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	933800	932900	900	36.95
Sewage				32.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

MAY 04 2020

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE		5/11/20	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
99.70		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 MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	29	3	99.70	0.00	99.70

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





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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

06/10/2020

Amount Due

\$79.99

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

04/07/2020 - 05/06/2020

Billing Date:

05/20/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	39	

CURRENT CHARGES

Description

Amount

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

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: \$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
 200 N 12TH ST
 CORSICANA, TX 75110-4616



***AUT0**SCH 5-DIGIT 75110 11 PSS 119169A820-A-1
 2757 1 AV 0-386



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

Service Address:

312 W 1ST

Service Period:

04/07/2020 - 05/06/2020

Account Number

Due Date

06/10/2020

Amount Due

\$79.99

AMOUNT ENCLOSED

\$ 79.99



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



014000019000200000799900000799900000000005



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

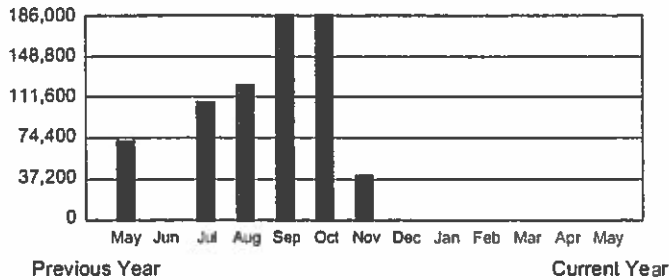
Amount Due

06/10/2020

\$52.52

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#:
 Service Address: 300 W 3RD SPKLR
 Service Period: 04/07/2020 - 05/06/2020
 Billing Date: 05/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	640	640	

CURRENT CHARGES

Description	Amount
Sprinkler	\$52.52

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

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

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



AUT0SCH 5-DIGIT 75110 11 PS5 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: 300 W 3RD SPKLR
 Service Period: 04/07/2020 - 05/06/2020

Account Number

Due Date

Amount Due

06/10/2020

\$52.52

AMOUNT ENCLOSED \$ 52.52



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



00600016910010000052520000052520000000004



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.tx.us

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

05/11/2020

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

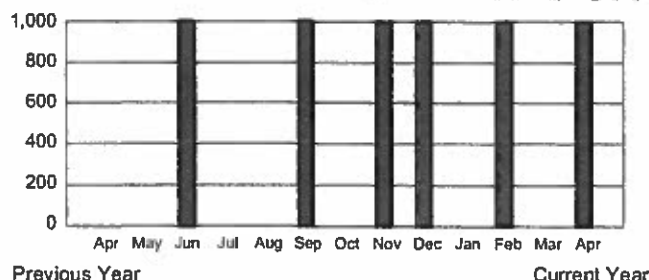
Service Period:

03/06/2020 - 04/07/2020

Billing Date:

04/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

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

CURRENT CHARGES

Description	Amount
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**.

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

Service Address:

313 W 3RD

Service Period:

03/06/2020 - 04/07/2020

Account Number

Due Date

Amount Due

05/11/2020

\$65.40

AMOUNT ENCLOSED

\$65.40



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



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



00600000700050000065400000065400000000005



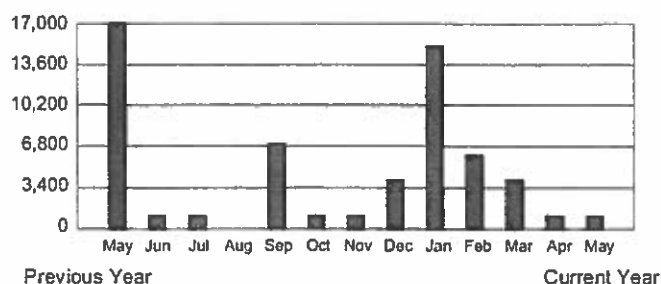
Water/Sewer Service Problems
Phone: (903) 654-4893

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

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

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
www.ci.vofcorsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	294	295	1,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

06/10/2020

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

Service Period:

04/07/2020 - 05/06/2020

Billing Date:

05/20/2020

CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$22.20
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

MAY 26 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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
200 N 12TH ST
CORSICANA, TX 75110-4616



AUTOSCH 5-DIGIT 75110 11 PSS 119169A820-A-1
2756 1 AV 0.386



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

Service Address:

317 W 3RD

Service Period:

04/07/2020 - 05/06/2020

Account Number

Due Date

Amount Due

06/10/2020

\$65.40

AMOUNT ENCLOSED

\$ 65.40



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



00600000800050000065400000065400000000004



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

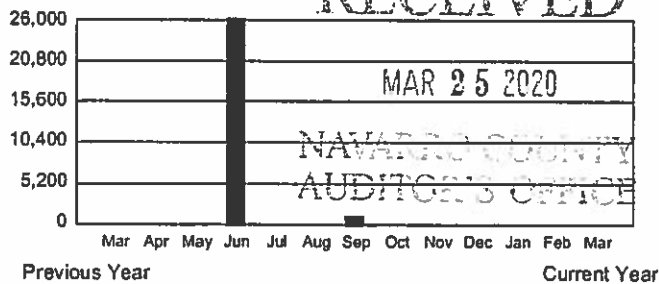
Amount Due

04/13/2020

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS
 Pin#: 221 W 1ST
 Service Address: 02/05/2020 - 03/06/2020
 Service Period: 03/20/2020
 Billing Date:

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	28	28	

CURRENT CHARGES

Description	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
 200 N 12TH ST
 CORSICANA, TX 75110-4616

Service Address:

221 W 1ST

Service Period:

02/05/2020 - 03/06/2020

Account Number

Due Date

Amount Due

04/13/2020

\$46.50

AMOUNT ENCLOSED \$ 46.50



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



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



0140000020008000004650000004650000000007



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@cityofcorsicana.tx.us
 To pay online, please visit:
www.cityofcorsicana.com

APR 23 2020

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

05/11/2020

\$6,527.40

Account Name: NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

312 W 2ND

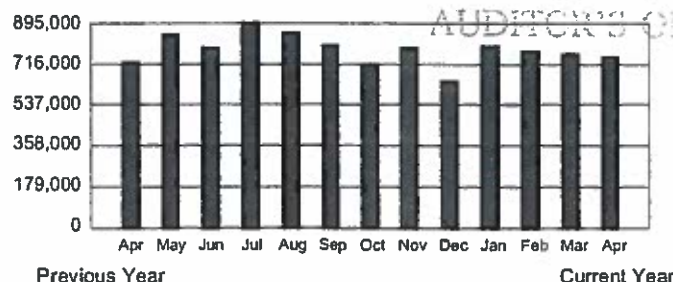
Service Period:

03/06/2020 - 04/07/2020

Billing Date:

04/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	118,670	119,415	745,000

CURRENT CHARGES

Description	Amount
Water	\$3,346.90
Sewer	\$3,169.00
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:	\$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
 200 N 12TH ST
 CORSICANA, TX 75110-4616

Service Address:

312 W 2ND

Service Period:

03/06/2020 - 04/07/2020

Account Number

Due Date

Amount Due

05/11/2020

\$6,527.40

AMOUNT ENCLOSED

\$6527.40



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



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



01400000710010006527400006527400000000009



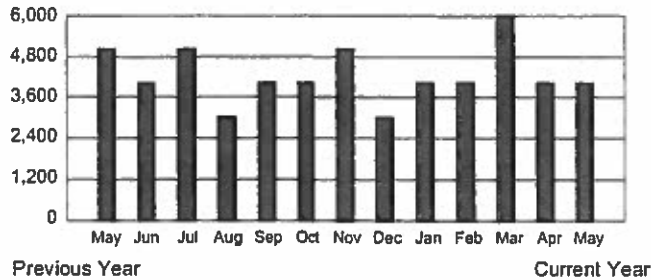
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	196	200	4,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

06/10/2020

\$164.12

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

Service Period:

04/07/2020 - 05/06/2020

Billing Date:

05/20/2020

CURRENT CHARGES

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

R

MAY 20 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$164.12
Total Due:	\$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
 200 N 12TH ST
 CORSICANA, TX 75110-4616



AUTOSCH 5-DIGIT 75110 11 PSS 119169AB20-A-1
 2757 1 AV 0.386



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

Service Address:

601 N 13TH

Service Period:

04/07/2020 - 05/06/2020

Account Number

Due Date

Amount Due

06/10/2020

\$164.12

AMOUNT ENCLOSED

\$164.12



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



01400001200030000164120000164120000000004



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit
www.ci.corsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

05/11/2020

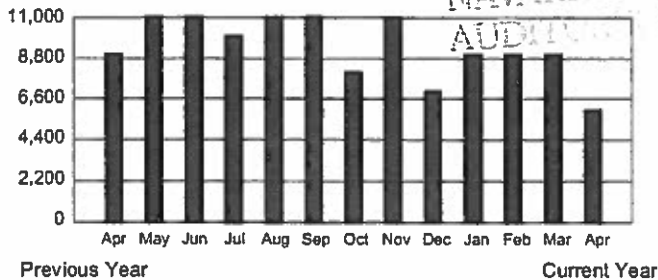
Amount Due

\$148.72

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 300 W 3RD
 Service Address: 300 W 3RD
 Service Period: 03/06/2020 - 04/07/2020
 Billing Date: 04/20/2020

APR 23 2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,356	1,362	6,000

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**.

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

Service Address: 300 W 3RD
 Service Period: 03/06/2020 - 04/07/2020

Account Number

Due Date

05/11/2020

Amount Due

\$148.72

AMOUNT ENCLOSED **\$148.72**

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

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



00600016900010000148720000148720000000002



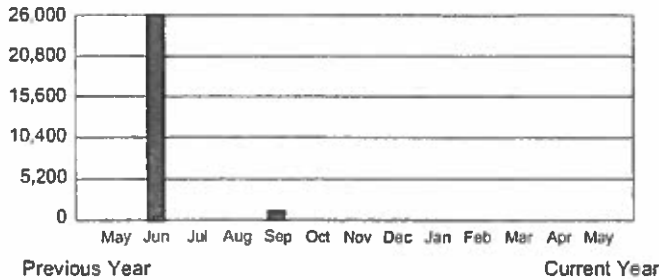
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	28	28	

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.

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

06/10/2020

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS
 Pin#: 221 W 1ST
 Service Address: 04/03/2020 - 05/05/2020
 Service Period: 05/20/2020
 Billing Date:

CURRENT CHARGES

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

RECEIVED

MAY 26 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

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
 200 N 12TH ST
 CORSICANA, TX 75110-4616



AUTOSCH 5-DIGIT 75110 11 P55 119169A820-A-1
 2761 1 AV 0.386



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

Service Address: 221 W 1ST
 Service Period: 04/03/2020 - 05/05/2020

Account Number

Due Date

Amount Due

06/10/2020

\$46.50

AMOUNT ENCLOSED \$ 46.50



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



01400000200080000046500000046500000000007



MAY 18 2020

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

BILLING PERIOD
 Apr 9, 2020 to May 11, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$42.63
DUE DATE:
 June 11, 2020

BILL ACCOUNT NUMBER:

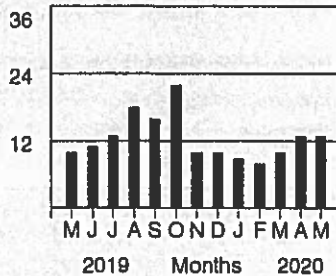
Questions about
Your Bill?

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 - May	2019	2020
kWh Per Day	10	13
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	4665	389

ACCOUNT BALANCE AS OF MAY 12, 2020

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

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 11, 2020

\$42.63

299



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



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

20 9600000426360000042637 6231307007



MAY 18 2020

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

BILLING PERIOD
Apr 9, 2020 to May 11, 2020

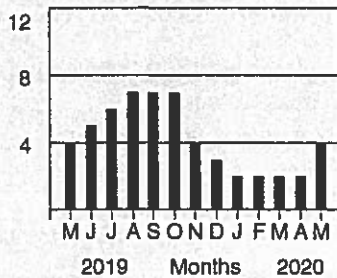
Page 1

Pay This Amount	AMOUNT DUE
	\$19.09
	DUE DATE: June 11, 2020

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-5266	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
----------------------------	----------------------	-----------------------------------	--------------------------------

kWh - Average Per Day



ACCOUNT BALANCE AS OF MAY 12, 2020

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

Types of Meter Readings:

Actual Estimated

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

Average - May	2019	2020
kWh Per Day	4	4
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	1598	133

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
	Jun 11, 2020	\$19.09



298



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



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

20 5500000190950000019099 5731335000



MAY 18 2020

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:

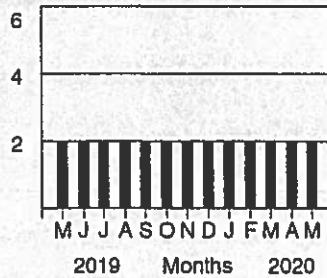
Pay This Amount

AMOUNT DUE
\$11.72
DUE DATE:
 June 11, 2020

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

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day**Types of Meter Readings:**

Actual ☒ Estimated ☐

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

Average - May	2019	2020
kWh Per Day	2	2
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	840	70

ACCOUNT BALANCE AS OF MAY 12, 2020

Previous Balance	\$23.42
Payments Received - THANK YOU	-\$23.42
Balance Remaining	\$0.00
Current Charges	\$11.72
Total Amount Due	\$11.72

Summary of Current Charges

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 11, 2020

\$11.72



297



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



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

20 5400000117240000011723 2669355008



MAY 15 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Apr 8, 2020 to May 08, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

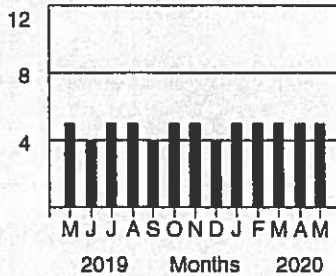
AMOUNT DUE
\$22.18
DUE DATE:
 June 10, 2020

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 - May	2019	2020
kWh Per Day	5	5
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	1680	140

ACCOUNT BALANCE AS OF MAY 11, 2020

Previous Balance	\$44.31
Payments Received - THANK YOU	-\$44.31
Balance Remaining	\$0.00
Current Charges	\$22.18
Total Amount Due	\$22.18

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Charges	\$15.29
Total Taxes	\$0.04
Total Current Charges	\$22.18

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

Jun 10, 2020

\$22.18

				2	2	1	8
--	--	--	--	---	---	---	---

2



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



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

20 9900000221890000022187 4008357000



MAY 15 2020

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

BILL ACCOUNT NUMBER:

Pay This
Amount

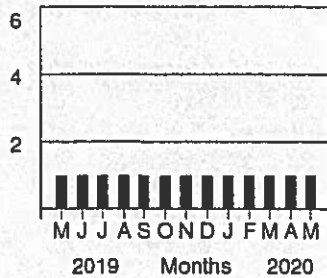
AMOUNT DUE
\$9.78
DUE DATE:
June 10, 2020

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

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - May	2019	2020
kWh Per Day	1	1
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	480	40

ACCOUNT BALANCE AS OF MAY 11, 2020

Previous Balance	\$19.55
Payments Received - THANK YOU	-\$19.55
Balance Remaining	\$0.00
Current Charges	\$9.78
Total Amount Due	\$9.78

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Charges	\$7.80
Total Taxes	\$0.02
Total Current Charges	\$9.78

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

Jun 10, 2020

\$9.78

978



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



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

20 1700000097870000009787 3987394000



MAY 15 2020

NAVARRO COUNTY

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

Pay This Amount

AMOUNT DUE
\$76.31
DUE DATE:
June 10, 2020

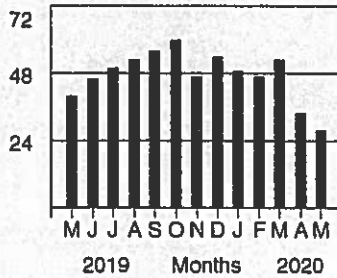
BILL ACCOUNT NUMBER:

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 - May	2019	2020
kWh Per Day	40	28
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	17505	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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 10, 2020

\$76.31

				7	6	3	1
--	--	--	--	---	---	---	---

3



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



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

20 8500000763150000076310 7692307008



MAY 11 2020

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 Amount

AMOUNT DUE
\$66.41
DUE DATE:
 June 3, 2020

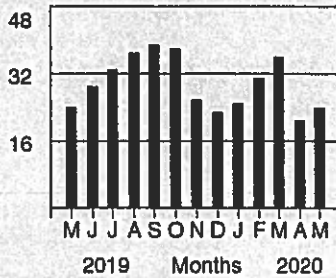
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-866-232-6206

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	2019	2020
kWh Per Day	24	24
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	10976	915

ACCOUNT BALANCE AS OF MAY 4, 2020

Previous Balance	\$58.24
Payments Received - THANK YOU	-\$58.24
Balance Remaining	\$0.00
Current Charges	\$66.41
Total Amount Due	\$66.41

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$34.90
Total Oncor Charges	\$31.40
Total Taxes	\$0.11
Total Current Charges	\$66.41

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

Jun 03, 2020

\$66.41



197



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



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

20 6800000664180000066412 2905336005



MAY 04 2020

NAVARRO 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 Amount

AMOUNT DUE
\$41.85
DUE DATE:
May 27, 2020

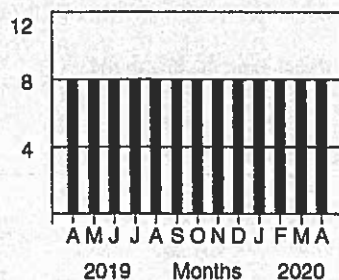
BILL ACCOUNT NUMBER:

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	8	8
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	2880	240

ACCOUNT BALANCE AS OF APR 27, 2020

Previous Balance	\$41.77
Payments Received - THANK YOU	-\$41.77
Balance Remaining	\$0.00
Current Charges	\$41.85
Total Amount Due	\$41.85

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Charges	\$29.21
Total Taxes	\$0.89
Total Current Charges	\$41.85

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 27, 2020

\$41.85

				4	1	8	5
--	--	--	--	---	---	---	---

238



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



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

20 3500000418550000041853 5022231004



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Mar 27, 2020 to Apr 28, 2020

Page 1

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

BILL ACCOUNT NUMBER:

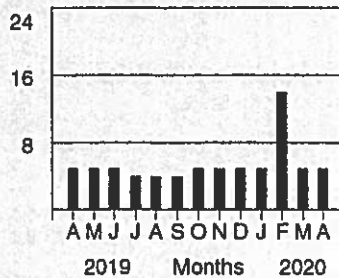
Questions about
Your Bill?

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	5	5
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	2018	168

ACCOUNT BALANCE AS OF APR 29, 2020

Previous Balance	\$19.84
Payments Received - THANK YOU	-\$19.84
Balance Remaining	\$0.00
Current Charges	\$20.62
Total Amount Due	\$20.62

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.24
Total Oncor Charges	\$12.95
Total Taxes	\$0.43
Total Current Charges	\$20.62

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 29, 2020

\$20.62



108



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



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

20 110000002062100000020629 7061344006



APR 29 2020

NAVARRO COUNTY

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

Pay This Amount

AMOUNT DUE
\$6,598.78
DUE DATE:
May 23, 2020

BILL ACCOUNT NUMBER:

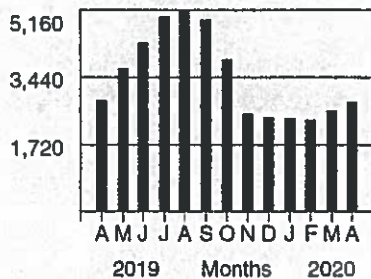
Questions about
Your Bill?

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	2865	2,816
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	1284720	107060

ACCOUNT BALANCE AS OF APR 23, 2020

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

Summary 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

		6	5	9	8	7	8
--	--	---	---	---	---	---	---

906



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



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

20 2700065987870006598782 6028376003



MAR 31 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Feb 21, 2020 to Mar 23, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$8.29
DUE DATE:
 April 23, 2020

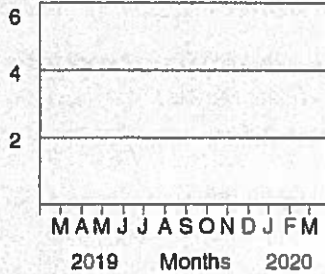
BILL ACCOUNT NUMBER:

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.

Yearly Use:	Total Use	Average Monthly
Apr 19 To		
Mar 20	1	0

ACCOUNT BALANCE AS OF MAR 24, 2020

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

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Apr 23, 2020

\$8.29

□ □ □ □ □ 8 2 9

202



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



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

20 2700000082970000008298 7797342009



APR 29 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
300 W 3RD AVE GRDL 1
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Mar 23, 2020 to Apr 22, 2020

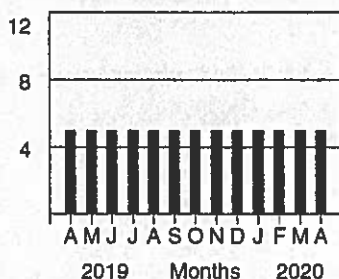
Page 1

Pay This
AmountAMOUNT DUE
\$19.81
DUE DATE:
May 23, 2020

BILL ACCOUNT NUMBER:

Questions about
Your Bill?Phone
1-888-232-6206Online Billing
myengiebilling.comEmail 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	5	5
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	1800	150

ACCOUNT BALANCE AS OF APR 23, 2020

Previous Balance	\$19.76
Payments Received - THANK YOU	-\$19.76
Balance Remaining	\$0.00
Current Charges	\$19.81
Total Amount Due	\$19.81

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Charges	\$12.05
Total Taxes	\$0.42
Total Current Charges	\$19.81

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

\$19.81

				1	9	8	1
--	--	--	--	---	---	---	---

901

NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 8100000198110000019816 2301374007



APR 29 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:

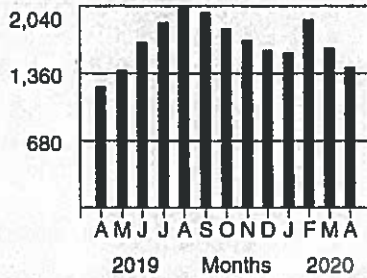
Questions about
Your Bill?

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	1231	1,427
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	627600	52300

ACCOUNT BALANCE AS OF APR 23, 2020

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

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 23, 2020

\$3,386.47

		3	3	8	6	4	7
--	--	---	---	---	---	---	---

902



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



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

20 5500033864750003386477 3640387009



APR 29 2020

NAVARRO COUNTY

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	AMOUNT DUE
	\$43.79
	DUE DATE: May 23, 2020

BILL ACCOUNT NUMBER:

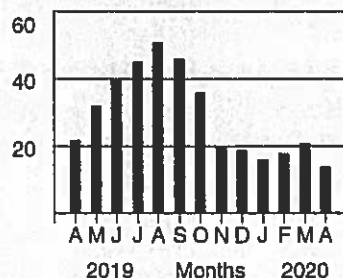
Questions about
Your Bill?

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	22	14
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	10939	912

ACCOUNT BALANCE AS OF APR 23, 2020

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

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 23, 2020

\$43.79

				4	3	7	9
--	--	--	--	---	---	---	---

905



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



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

20 7500000437950000043793 4369304007



APR 29 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

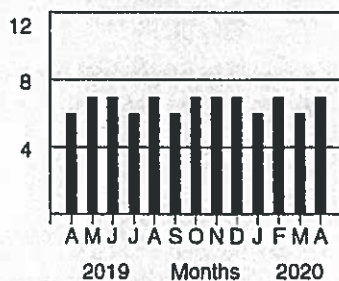
Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$34.80
	DUE DATE: May 23, 2020

NAVARRO COUNTY

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

kWh - Average Per Day**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

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

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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number	Due Date	Pay This Amount
	May 23, 2020	\$34.80

				3	4	8	0
--	--	--	--	---	---	---	---

B04



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



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

20 2700000348070000034808 3968306008



APR 29 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
300 N 12TH ST TEMP
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Mar 23, 2020 to Apr 22, 2020

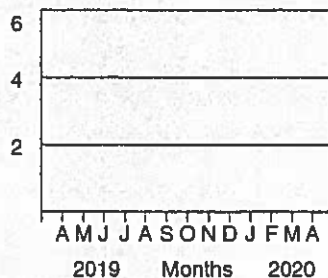
Page 1

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

BILL ACCOUNT NUMBER:

Questions about
Your Bill?Phone
1-888-232-6206Online Billing
myengiebilling.comEmail 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.

Yearly Use:	Total Use	Average Monthly
May 19 To Apr 20	1	0

ACCOUNT BALANCE AS OF APR 23, 2020

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

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 23, 2020

\$8.29

					8	2	9
--	--	--	--	--	---	---	---

909

NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 2700000082970000008298 7797342009



APR 29 2020

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

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$178.27
DUE DATE:
May 23, 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

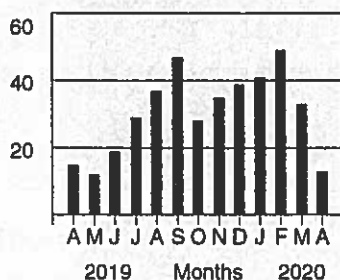
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Apr	2019	2020
kWh Per Day	15	13
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	11687	974

ACCOUNT BALANCE AS OF APR 23, 2020

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

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 23, 2020

\$178.27

17827

811



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



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

20 5700001782770000178277 8440364007



NAVARRO COUNTY
AUDITOR'S OFFICE

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

Page 1

Pay This
Amount

AMOUNT DUE
\$211.39
DUE DATE:
May 23, 2020

BILL ACCOUNT NUMBER:

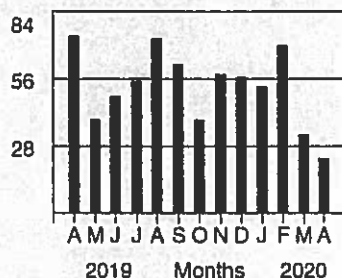
Questions about
Your Bill?

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	74	23
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	18628	1552

ACCOUNT BALANCE AS OF APR 23, 2020

Previous Balance	\$219.34
Payments Received - THANK YOU	-\$219.34
Balance Remaining	\$0.00
Current Charges	\$211.39
Total Amount Due	\$211.39

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$34.07
Total Oncor Charges	\$172.87
Total Taxes	\$4.45
Total Current Charges	\$211.39

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

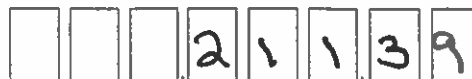
Your Bill Account Number

Due Date

Pay This Amount

May 23, 2020

\$211.39



900



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



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

20 4800002113980000211394 2082346005



APR 29 2020

NAVARRO COUNTY

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

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
May 23, 2020

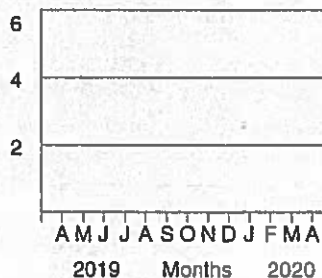
BILL ACCOUNT NUMBER:

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.

Yearly Use:	Total Use	Average Monthly
May 19 To Apr 20	0	0

ACCOUNT BALANCE AS OF APR 23, 2020

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

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 23, 2020

\$8.29

8 2 9

908



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



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

20 4700000082970000008290 7481324008



APR 29 2020

NAVARRO COUNTY
PUBLIC SERVICESERVICE ADDRESS:
NAVARRO COUNTY
300 W 3RD AVE GRDL 2
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Mar 23, 2020 to Apr 22, 2020

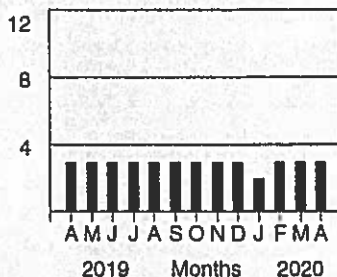
Page 1

Pay This Amount	AMOUNT DUE
	\$14.81
	DUE DATE: May 23, 2020

BILL ACCOUNT NUMBER:

Questions about 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	3	3
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	960	80

ACCOUNT BALANCE AS OF APR 23, 2020

Previous Balance	\$14.78
Payments Received - THANK YOU	-\$14.78
Balance Remaining	\$0.00
Current Charges	\$14.81
Total Amount Due	\$14.81

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Charges	\$10.58
Total Taxes	\$0.31
Total Current Charges	\$14.81

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

\$14.81



910

NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 0600000148160000014810 8247333006



MAR 31 2020

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

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
April 23, 2020

BILL ACCOUNT NUMBER:

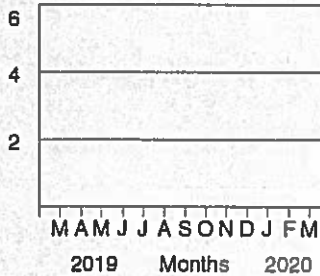
Questions about
Your Bill?

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.

Yearly Use:	Total Use	Average Monthly
Apr 19 To		
Mar 20	0	0

ACCOUNT BALANCE AS OF MAR 24, 2020

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

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Apr 23, 2020

\$8.29

829

201



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



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

20 4700000082970000008290 7481324008



APR 20 2020

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

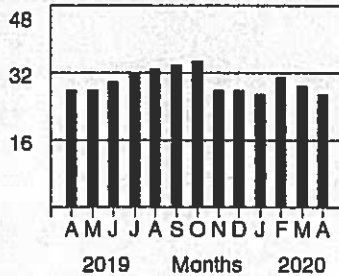
BILL ACCOUNT NUMBER:

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	28	27
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	11048	921

ACCOUNT BALANCE AS OF APR 15, 2020

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

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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 15, 2020

\$78.06

23



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



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

20 9300000780630000078067 9207335009



APR 20 2020

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

BILLING PERIOD
 Mar 13, 2020 to Apr 14, 2020

Page 1

BILL ACCOUNT NUMBER:Pay This
Amount

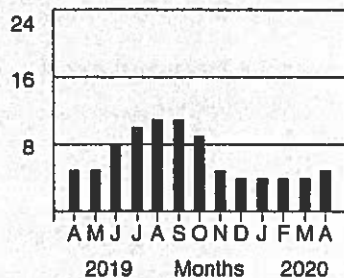
AMOUNT DUE
\$21.00
DUE DATE:
May 15, 2020

NAVARRO COUNTY

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

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day**Types of Meter Readings:**

Actual Estimated

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

Average - Apr	2019	2020
kWh Per Day	5	5
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	2414	201

ACCOUNT BALANCE AS OF APR 15, 2020

Previous Balance	\$18.08
Payments Received - THANK YOU	-\$18.08
Balance Remaining	\$0.00
Current Charges	\$21.00
Total Amount Due	\$21.00

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.64
Total Oncor Charges	\$13.21
Total Taxes	\$0.15
Total Current Charges	\$21.00

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 15, 2020

\$21.00



22



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



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

20 7400000210040000021005 4632357007



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

RECEIVED

APR 22 2020

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

BILL ACCOUNT NUMBER: NAVARRO COUNTY
AUDITOR'S OFFICE

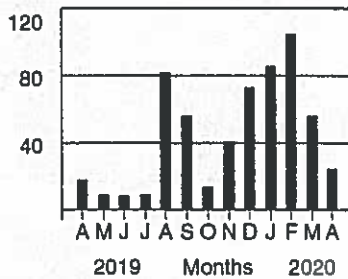
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Apr	2019	2020
kWh Per Day	18	25
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	17248	1437

ACCOUNT BALANCE AS OF APR 20, 2020

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

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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 20, 2020

\$223.68



254



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



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

20 9600002236860000223687 6338366006



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

RECEIVED

BILLING PERIOD
Mar 18, 2020 to Apr 17, 2020

Page 1

APR 24 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:

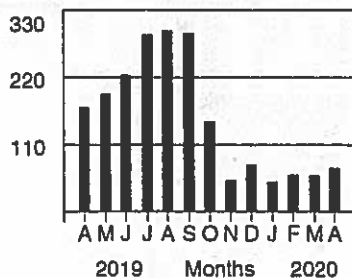
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - 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



2040 Ave C Ste 200N, Bethlehem, PA 18017

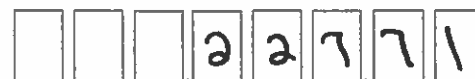
Your Bill Account Number

Due Date

Pay This Amount

May 20, 2020

\$227.71



247



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



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

20 3200002277120000227717 1715326007



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

RECEIVED

APR 24 2020
 Pay This Amount

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

BILL ACCOUNT NUMBER: NAVARRO COUNTY
 AUDITOR'S OFFICE

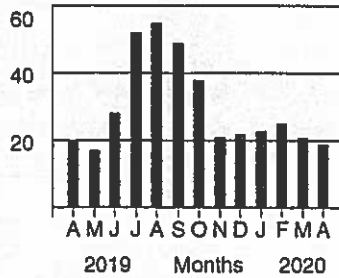
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - 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

Previous Balance	\$58.36
Payments Received - THANK YOU	-\$58.36
Balance Remaining	\$0.00
Current Charges	\$55.55
Total Amount Due	\$55.55

Summary of Current 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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 20, 2020

\$55.55



248



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



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

20 5300000555530000055557 2255391007



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

BILLING PERIOD
 Mar 18, 2020 to Apr 17, 2020

Page 1

RECEIVED

APR 24 2020
 Payments Amount

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

BILL ACCOUNT NUMBER: NAVARRO COUNTY
AUDITOR'S OFFICE

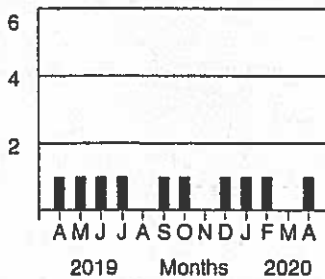
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Apr	2019	2020
kWh Per Day	1	1
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	208	17

ACCOUNT BALANCE AS OF APR 20, 2020

Previous Balance	\$9.46
Payments Received - THANK YOU	-\$9.46
Balance Remaining	\$0.00
Current Charges	\$9.54
Total Amount Due	\$9.54

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.73
Total Oncor Charges	\$8.60
Total Taxes	\$0.21
Total Current Charges	\$9.54

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 20, 2020

\$9.54

00000095450000009546 3278316003

249



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



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

20 0500000095450000009546 3278316003



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

RECEIVED

APR 24 2020
Pay 2020
Amount

AMOUNT DUE
\$101.09
DUE DATE:
May 20, 2020

BILL ACCOUNT NUMBER: NAVARRO COUNTY
AUDITOR'S OFFICE

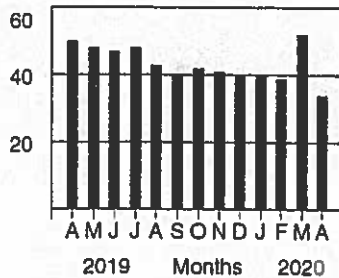
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Apr	2019	2020
kWh Per Day	50	34
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	15660	1305

ACCOUNT BALANCE AS OF APR 20, 2020

Previous Balance	\$150.27
Payments Received - THANK YOU	-\$150.27
Balance Remaining	\$0.00
Current Charges	\$101.09
Total Amount Due	\$101.09

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 20, 2020

\$101.09



251



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



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

20 7700001010970000101093 4879318004



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

BILLING PERIOD
 Mar 18, 2020 to Apr 17, 2020

Page 1

RECEIVED

APR 24 2020

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

BILL ACCOUNT NUMBER: NAVARRO COUNTY
AUDITOR'S OFFICE

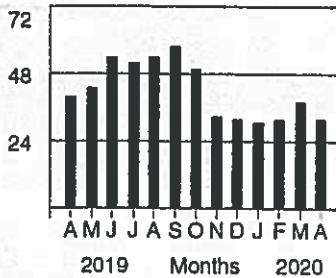
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Apr	2019	2020
kWh Per Day	40	32
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	15471	1289

ACCOUNT BALANCE AS OF APR 20, 2020

Previous Balance	\$98.87
Payments Received - THANK YOU	-\$98.87
Balance Remaining	\$0.00
Current Charges	\$88.88
Total Amount Due	\$88.88

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 20, 2020

\$88.88

8888

252



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



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

20 2400000888840000088886 5228395001



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

RECEIVED

APR 24 2020

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

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
AUDITOR'S OFFICE

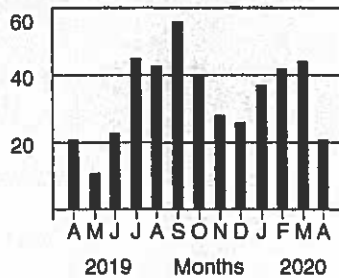
**Questions about
Your Bill?**

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - 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

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

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 ➡



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 20, 2020

\$61.22



255



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



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

20 5200000612220000061225 7742315007



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

BILLING PERIOD
 Mar 18, 2020 to Apr 17, 2020

Page 1

RECEIVED

APR 24 2020
 Pay This Amount

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

BILL ACCOUNT NUMBER: NAVARRO COUNTY
AUDITOR'S OFFICE

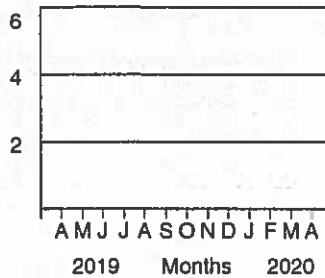
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Yearly Use:	Total Use	Average Monthly
May 19 To		
Apr 20	0	0

ACCOUNT BALANCE AS OF APR 20, 2020

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

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 20, 2020

\$8.29

□ □ □ □ □ 8 2 9

257



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



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

20 6700000082970000008292 9025326004



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

RECEIVED

APR 24 2020

Pay This Amount

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

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
AUDITOR'S OFFICE

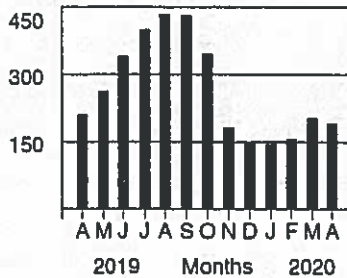
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - 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

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

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 ➡



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 20, 2020

\$590.59

59059

256



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



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

20 3000005905900000590591 8363357008



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

RECEIVED
Pay This Amount

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

BILL ACCOUNT NUMBER: APR 22 2020

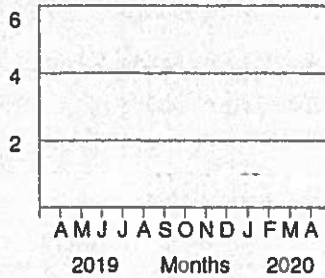
Questions about
Your Bill?

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.

Yearly Use:	Total Use	Average Monthly
May 19 To		
Apr 20	28	2

ACCOUNT BALANCE AS OF APR 16, 2020

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.37
Total Amount Due	\$8.37

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.05
Total Oncor Charges	\$8.15
Total Taxes	\$0.17
Total Current Charges	\$8.37

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 16, 2020

\$8.37

837

45



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



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

20 40000000837000000008370 9927396002

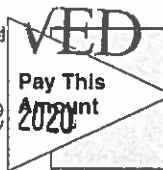


SERVICE ADDRESS:
 NAVARRO COUNTY
 312 W 2ND AVE BLDG GUN
 CORSICANA TX 75110
ESI ID Number:

BILLING PERIOD
 Mar 16, 2020 to Apr 15, 2020

Page 1

APR 22 2020



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

BILL ACCOUNT NUMBER: NAVARRO COUNTY
AUDITOR'S OFFICE

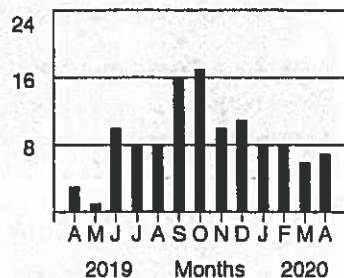
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Apr	2019	2020
kWh Per Day	3	7
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	3352	279

ACCOUNT BALANCE AS OF APR 16, 2020

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

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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 16, 2020

\$25.63

□ □ □ □ 2 5 6 3

44



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



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

20 4800000256380000025634 1014365006



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

BILLING PERIOD
 Mar 18, 2020 to Apr 17, 2020

Page 1

RECEIVED

APR 24 2020
 Paid Amount

AMOUNT DUE
\$2,015.71
DUE DATE:
May 20, 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

BILL ACCOUNT NUMBER:

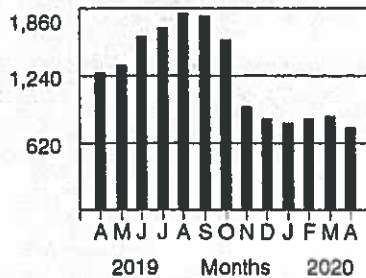
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - 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

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

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 20, 2020

\$2,015.71

201571

250



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



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

20 4600020157160002015718 3780317001



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

BILLING PERIOD
 Mar 18, 2020 to Apr 17, 2020

Page 1

RECEIVED

APR 24 2020

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

BILL ACCOUNT NUMBER: NAVARRO COUNTY
AUDITOR'S OFFICE

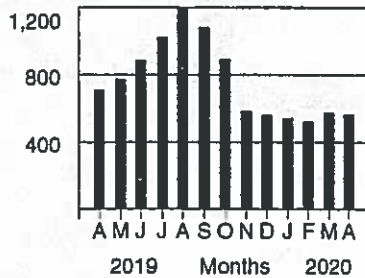
**Questions about
Your Bill?**

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - 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 ➡



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 20, 2020

\$1,393.13

1 3 9 3 1 3

253



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



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

20 9200013931320001393135 6121347006

"OWNED BY THOSE WE SERVE"

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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.31

RECEIVED

MAY 04 2020

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.

INVOICE GROUP: 191

PCRF FACTOR = -.0118786

PAGE 1 of 1

Account #	Rate	Meter	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 0309 *SECURITY LIGHT		0	0	0	0	.000		
						SECURITY LIGHT	9.47	
						TOTAL CURRENT CHARGES		9.47
						TOTAL AMOUNT DUE		9.47
SE CR 3105 *SECURITY LIGHT		0	0	0	0	.000		
						SECURITY LIGHT	18.94	
						TOTAL CURRENT CHARGES		18.94
						TOTAL AMOUNT DUE		18.94
TOTAL AMOUNT 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



001326050000002841000029836

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

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



KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	<div>RECEIVED</div> <div>MAY 04 2020</div> <div>NAVARRO COUNTY AUDITOR'S OFFICE</div>
Average Cost Per Day -0.31	

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	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT		0	0	0	0			
		0			.000			
					SECURITY LIGHT		9.47	
					CAPITAL CREDIT REFUND		19.04 CR	
					TOTAL CURRENT CHARGES			9.57 CR
					TOTAL AMOUNT DUE			9.57 CR
4201 HWY 0022 W *REGULAR BILL		75147	52169	52990	821	64.23	21.00	
		1	03/20/20	04/20/20	.000			
					TOTAL CURRENT CHARGES			85.23
					TOTAL AMOUNT DUE			85.23
SE CR 2160 *SECURITY LIGHT		0	0	0	0			
		0			.000			
					SECURITY LIGHT		9.47	
					TOTAL CURRENT CHARGES			9.47
					TOTAL AMOUNT DUE			9.47
TOTAL AMOUNT 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



001325890000008513000089864



0011255700 Invoice 3643



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

RECEIVED

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

MAY 9 4 2023

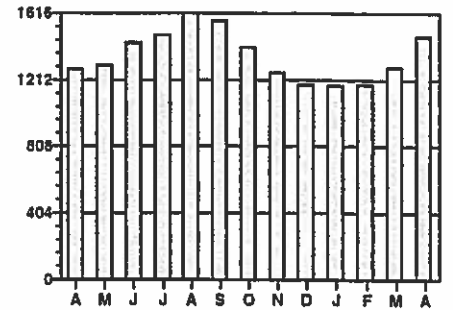
NAVAJO COUNTY
 11/11/2011 11:11 AM

**Current Month's
Average KWH
Per Day**

47

**Average Cost
Per Day**

3.55

**Due Date For Current Charges:**

Amount Due:

** SEE LAST
 ** PAGE

INVOICE GROUP: 3643

PCRF FACTOR = -.0118786

PAGE 1 of 2

Account #	Rate	Meter	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		74684 1	70107 03/20/20	71577 04/20/20	1470 .000	115.00	21.00	
CAPITAL CREDIT REFUND							26.69 CR	
ROUNDUP AMOUNT							0.69	
TOTAL CURRENT CHARGES								110.00
TOTAL AMOUNT DUE								110.00
FM 0667 *REGULAR BILL		82580 1	448 03/20/20	617 04/20/20	169 .000	13.22	21.00	
ROUNDUP AMOUNT							0.78	
TOTAL CURRENT CHARGES								35.00
TOTAL AMOUNT DUE								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
CORSIANA TX 75110-4672

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

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

၁၇၂၆ ခုနှစ်၊ ဇန်နဝါရီလ ၁၁ ရက်နေ့၊ နံနက် ၈ နာရီခန့်တွင် နေပြည်တော်၊

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

0011255700000177000000185807

RECEIVED

MAY 04 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

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

PAGE 2 of 2

[illegible]

CYCLE:

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

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

[illegible]

001125570000017700000185807

ACCOUNT NUMBER	DATE NOTICE MAILED
00000000000000000000	03/19/2020

27 MAR 20
PM 9 L

RECEIVED

MAR 31 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

TOTAL AMOUNT DUE \$63.68

SERVICE ADDRESS

7510 C/O County Auditor
FOR YOUR RECORDS

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

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.

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



MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
 P.O. BOX 3019
 CORSICANA, TEXAS 75151-3019
 www.menwsc.myruralwater.com

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

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1347300	1347300	0	28.86
Tax				0.14

RECEIVED
 MAY 04 2020

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

MAIL THIS STUB WITH YOUR PAYMENT

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	14	5	29.00	5.00	34.00

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

"OWNED BY THOSE WE SERVE"



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
CORSIKANA TX 75110-4603



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

RECEIVED

MAY 04 2020

**Average Cost
Per Day**

NAVAYEO COUNTY
AUDITOR'S OFFICE

-0,31

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:

PCRF FACTOR = -.0118786

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT			8947 0	0	0.000			
						SECURITY LIGHT		
						CAPITAL CREDIT REFUND	19.04 CR	
						TOTAL CURRENT CHARGES		9.57 CR
						TOTAL AMOUNT DUE		9.57 CR
4201 HWY 0022 W *REGULAR BILL			52169 03/20/20	52990 04/20/20	821.000	64.23	21.00	
						TOTAL CURRENT CHARGES		85.23
						TOTAL AMOUNT DUE		85.23
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0.000			
						SECURITY LIGHT	9.47	
						TOTAL CURRENT CHARGES		9.47
						TOTAL AMOUNT DUE		9.47
TOTAL AMOUNT DUE								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



**Current Month's
Average KWH
Per Day**

0

**Average Cost
Per Day**

0.31

RECEIVED

MAY 04 2020

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.

INVOICE GROUP:

PCRF FACTOR = -.0118786

PAGE 1 of 1

Account #	Rate	Meter	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 0309		0	0	0	0			
*SECURITY LIGHT		0			.000			
SECURITY LIGHT							9.47	
TOTAL CURRENT CHARGES								9.47
TOTAL AMOUNT DUE								9.47
SE CR 3105		0	0	0	0			
*SECURITY LIGHT		0			.000			
SECURITY LIGHT							18.94	
TOTAL CURRENT CHARGES								18.94
TOTAL AMOUNT DUE								18.94
TOTAL AMOUNT DUE								28.41

"OWNED BY THOSE WE SERVE"

0011255700 Invoice 3643



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

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

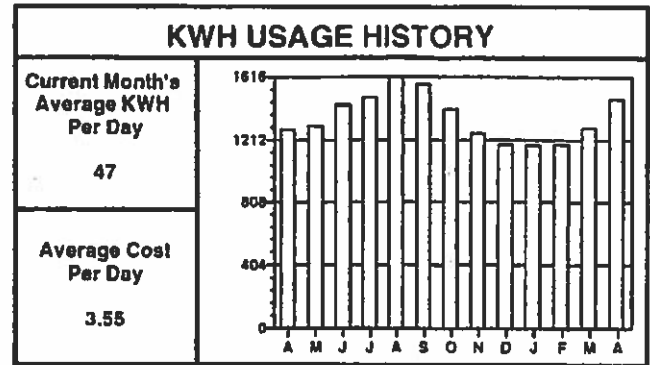
RECEIVED

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

MAY 04 2020

NAVARRO COUNTY

DEPT'S OFFICE



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:

PCRF FACTOR = -.0118786

PAGE 1 of 2

Account #	Rate	Meter	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			1	70107 03/20/20	71577 04/20/20	1470 .000	115.00	21.00			
				CAPITAL CREDIT REFUND							26.69 CR
				ROUNDUP AMOUNT							0.69
				TOTAL CURRENT CHARGES							110.00
				TOTAL AMOUNT DUE							110.00
FM 0667 *REGULAR BILL			1	448 03/20/20	617 04/20/20	169 .000	13.22	21.00			
				ROUNDUP AMOUNT							0.78
				TOTAL CURRENT CHARGES							35.00
				TOTAL AMOUNT DUE							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



001125570000017700000185807

RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

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

PAGE 2 of 2

[illegible]

City of Richland
PO Box 179
Richland, TX 76681-0179
(903) 362-3707

TYPE OF SERVICE	METER READING		USED	04 APR 2020
	PRESENT	PREVIOUS		
Water	32670	7760	24,910	195.03

FIRST CLASS
U.S. POSTAGE
PERMIT NO. 1000
RICHLAND, TX

City of Richland

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
TOTAL DUE UPON RECEIPT		4/20/20
195.03		PAST DUE AMOUNT
		200.03

MAIL THIS STUB WITH YOUR PAYMENT

700 S Austin

Service From 3/1/2020 TO 4/2/2020			ACCOUNT #	4/2/20
METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4 2 1	195.03		5.00	200.03

Note*****New Address for Billing*****

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

RECEIVED

APR 27 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

RECEIVED

MAR 20 2020

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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
Pay online: <https://www.certifiedpayments.net>
Bureau Code 1039235

NORTH TEXAS TX P&DC
DALLAS TX 750

24 APR 2020 PM 10 L



700 S Austin

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
		5/4/2020	\$195.03

City of Richland

ACCOUNT NO.	TOTAL DUE
	\$195.03

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

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.

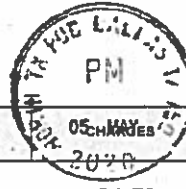
RECEIVED

APR 27 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

City of Richland
PO Box 179
Richland, TX 76681-0179
(903) 362-3707



TYPE OF SERVICE	METER READING		USED
	PRESENT	PREVIOUS	

Water 42360 32670 9,690 94.73
Past Due 195.03

RECEIVED

MAY 11 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

700 S Austin

Service From 4/2/2020 TO 5/1/2020			ACCOUNT #		5/4/20
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	1	1	289.76	5.00	294.76

City of Richland

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
[TOTAL DUE UPON RECEIPT]		5/20/20	PAST DUE AMOUNT
289.76		294.76	

MAIL THIS STUB WITH YOUR PAYMENT

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

Note*****New Address for Billing*****

Pay online at <https://www.certifiedpayments.com>

Bureau Code is 1039235

Must have your bill for account number and amount

94.73

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

5/20/20

289.76

294.76

RECEIVED

MAY 06 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

1

700 S Austin

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

ACCOUNT #

5/5/20

5 1 1 289.76 5.00 294.76

Note*****New Address for Billing*****

Pay online at <https://www.certifiedpayments.net>

Bureau Code is 1039235

Must have your bill for account number and amount

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