

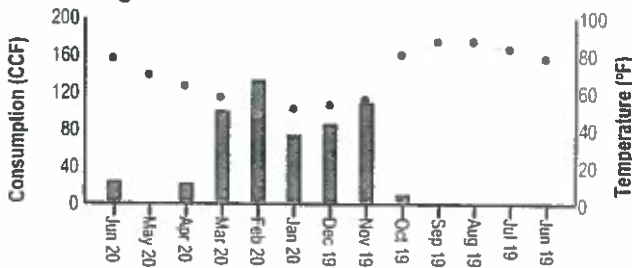


DUE DATE **TOTAL DUE**
06/30/20 \$65.65
RECEIVED

JUN 18 2020

NAVARRO COUNTY
77 AUDITOR'S OFFICE

Previous Balance	55.77
Payment(s)	-55.77
Current Charges	65.65



Total Amount Due **\$65.65**
(see reverse for billing details)

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

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.

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



Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

010205257099

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
	06/30/2020	\$65.65



Amount Enclosed: \$ 65.65



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



BXMAIL.ATMOS.20200616_105333.afp.051593
 NAVARRO COUNTY PREC 4
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



0000000000000000000000008000303635000900000065652



JUN 11 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

\$113.69

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.

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007505507087

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.

\$113.69



Amount Enclosed: \$



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



EXMAIL.ATMOS.20200609_46701.afp.022967

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



Cincinnati Ohio 45274-0353



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000000000000000000000000800030331180340000050168

0000000000000000000000008000400945932700000056696



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

\$325.02

Date	Consumption (CCF)	Temperature (°F)
Jun 20	~600	~80
May 20	~3,200	~85
Apr 20	~1,900	~75
Mar 20	~3,500	~80
Feb 20	~4,300	~85
Jan 20	~4,100	~85
Dec 19	~3,300	~80
Nov 19	~2,300	~70
Oct 19	~1,500	~85
Sep 19	~1,800	~88
Aug 19	~1,700	~85
Jul 19	~1,800	~80
Jun 19	~2,200	~80

Previous Balance	1,388.48
Payment(s)	-1,388.48
Current Charges	325.02

\$325.02

[illegible]

Amount Enclosed: \$ 325.02

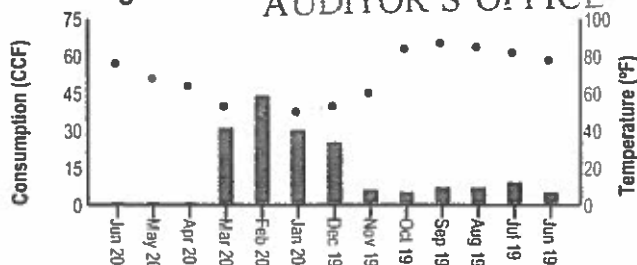
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JUN 11 2020

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

TOTAL DUE
\$50.16

NAVARRO COUNTY
AUDITOR'S OFFICE

Previous Balance	61.42
Payment(s)	-61.42
Current Charges	50.16

\$50.16

(see reverse for billing details)

IMMEDIATE ASSISTANCE AVAILABLE

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

CUSTOMER CHARGE EXPLANATION

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

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CONTACT US:

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



Do you need assistance paying your natural gas bill?

We're here to help.

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

010105241044

Keep this portion for your records

Page 1 of 3



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
	06/23/2020	\$50.16



Amount Enclosed: \$ 50.16



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



BXMAIL.ATMOS.20200609 46618.afb.022936

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



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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0000000000000000000000800040202452870000120534

00000000000000000000800040093123230000113690

2020 CENSUS. EVERYONE COUNTS.

Starting in March 2020, households will receive a 2020 Census form.

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

The 2020 census can be completed online, over the phone or by mail.

For more information,
visit 2020census.gov.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	2/11/20	3/10/20	7489	7489
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE		55.70
Payment Received 03/02/2020		-55.70
CURRENT GAS CHARGE TOTAL		52.36
Commercial C021		
Customer Charge	52.26	
GUD 10779 PER CUST	0.10	
TAX/FEE CHARGE TOTAL		3.34
Rider FF @ 0.04257	2.23	
Reimbursement of MGRT	1.11	
CURRENT CHARGES		55.70

TOTAL AMOUNT DUE

55.70

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	2/27/20	3/25/20	809	819
	Read Difference:			10.00
	Estimated Usage in CCF:			10.00

Your Charges:

PREVIOUS BALANCE	73.14
Payment Received 03/16/2020	-69.24
CURRENT GAS CHARGE TOTAL	56.33
Commercial C021	
Customer Charge	52.26
Rider WNA 10.000 @ 0.01728519	0.17
Consump Chrg 10.000 @ 0.09165	0.92
Rider GCR 10.000 @ 0.28768	2.88
GUD 10779 PER CUST	0.10
TAX/FEE CHARGE TOTAL	3.60
Rider FF @ 0.04257	2.40
Reimbursement of MGRT	1.20
CURRENT CHARGES	59.93

TOTAL AMOUNT DUE

63.83

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visit 2020census.gov.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	2/25/20	3/23/20	959	959
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	55.70
Payment Received 03/16/2020	-55.70
CURRENT GAS CHARGE TOTAL	52.36
Commercial C021	
Customer Charge	52.26
GUD 10779 PER CUST	0.10
TAX/FEE CHARGE TOTAL	3.34
Rider FF @ 0.04257	2.23
Reimbursement of MGRT	1.11
CURRENT CHARGES	55.70

TOTAL AMOUNT DUE

55.70

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PSRRT Corsicana T
513
PERMIT NO.

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

B&B WATER

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE 6/15/20
NAME	ADDRESS	
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

JUN 3 2020
NAVARRO COUNTY
AUDITOR'S OFFICE

CORSICANA TX

Service From 4/23/2020 TO 5/26/2020 ACCOUNT 5/28/20

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
5	26	1	25.00

BILLS DUE BY THE 15TH AFTER 20.00 LATE FEE
WATER USED X 6.00 + 25.00 BASE RATE
LOW WATER PRESSURE CALL THE OFFICE



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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMITS TX
33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	9300	8600	700	80.58
TCEQ				0.40
Scholarship				0.02

RECEIVED

JUN 1 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

2810 NE CR 0080

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		6/16/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
81.00		81.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	27	5	81.00	0.00	81.00

5/28/20

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

In response to COVID-19 the office will remain closed during business hours to reduce the number of people coming through our office.

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

PERMIT NO. 33
Koons TX

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

RECEIVED

JUN 1 2020

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		6/16/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31.00		31.00	

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Par

ACCOUNT 5/28/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	27	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.

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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

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

ACCOUNT NUMBER		SERVICE LD.		
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	15390	15233	15700	139.85
SEWE				55.08
SANI				14.28

RECEIVED

JUN 4 2020

NAVARRO COUNTY

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
5	31	109.82	10.00	119.82

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

CUSTOMER	
NAME	ADDRESS

NET AMOUNT TO BE PAID
109.82

PAY TOTAL AMOUNT AFTER THIS DATE
06/15/2020
TOTAL AMOUNT TO BE PAID
119.82

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

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



NAVARRO COUNTY
AUDITOR'S OFFICE

JUN 1 2020



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

SEE TERMS ON BACK

RECEIVED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	214600	213600	1,000	39.95
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		6/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
45.45		45.45

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		5/27/20
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	14	3	45.45	0.00	45.45

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

PAYING YOUR BILL IN PERSON PLEASE DROP IT IN THE SLOT





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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	835400	833800	1,600	36.95
Sewage				32.00
Sanitation				29.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

JUN 1 2020

CUSTOMER ROUTE	PAY GROSS AMOUNT AFTER THIS DATE 6/10/20
NET AMOUNT TO BE PAID 100.70	GROSS AMOUNT TO BE PAID 100.70

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 5/28/20

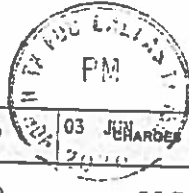
Navarro County Precinct 2
Navarro County Auditor
300 W Third Ave
Corsicana TX 75110-4672

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	22	3	100.70	0.00	100.70

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



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



TYPE OF SERVICE	METER READING		USED	03 JUN CHARGE
	PRESENT	PREVIOUS		
Water	50690	42360	8,330	85.76

RECEIVED

JUN 5 2020

City of Richland

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		6/22/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
85.76		90.76

MAIL THIS STUB WITH YOUR PAYMENT

700 S Austin

NAVARRO COUNTY
AUDITOR'S OFFICE

Service From 5/1/2020 TO 6/1/2020			ACCOUNT		6/1/20
METER READ MONTH DAY	CLASS		TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6 1	1	1	85.76	5.00	90.76

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.net>

Bureau Code is 1039235

Must have your bill for account number and amount

Richland Water & Sewer Fund ***807

103 W Main St.
PO Box 179
Richland, TX 76681-0179

Invoice

Date	Invoice #
6/8/2020	

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

RECEIVED

JUN 08 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Move location of water meter	750.00	750.00
		Total	\$750.00



RECEIVED

JUN 16 2020

NAVARRO COUNTY
AUDITOR'S OFFICE



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

07/10/2020

\$79.99

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	39	

IMPORTANT MESSAGES

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

CURRENT CHARGES

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

RECEIVED

JUN 25 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$79.99
Total Due:	\$79.99
Disconnect Date:	08/04/2020

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:

312 W 1ST

Service Period:

05/06/2020 - 06/04/2020

Account Number

Due Date

Amount Due

07/10/2020

\$79.99

AMOUNT ENCLOSED

\$79.99



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



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



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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

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 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

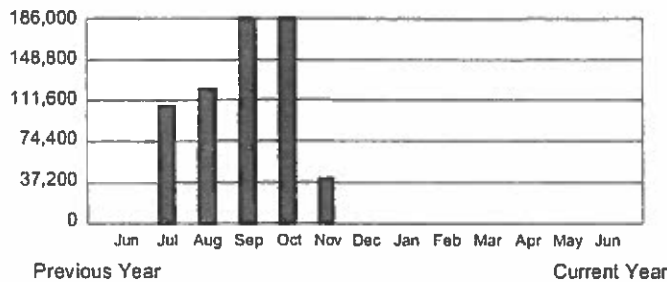
Amount Due

07/10/2020

\$52.52

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 300 W 3RD SPKLR
 Service Address: 05/06/2020 - 06/04/2020
 Service Period: 06/22/2020
 Billing Date:

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	640	640	

CURRENT CHARGES

Description
 Sprinkler

Amount
 \$52.52

RECEIVED

JUN 25 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$52.52
Total Due:	\$52.52
Disconnect Date:	08/04/2020

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: 300 W 3RD SPKLR
 Service Period: 05/06/2020 - 06/04/2020

Account Number

Due Date

Amount Due

07/10/2020

\$52.52

AMOUNT ENCLOSED \$52.52



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



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@cityofcorsicana.tx.us
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

05/11/2020

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

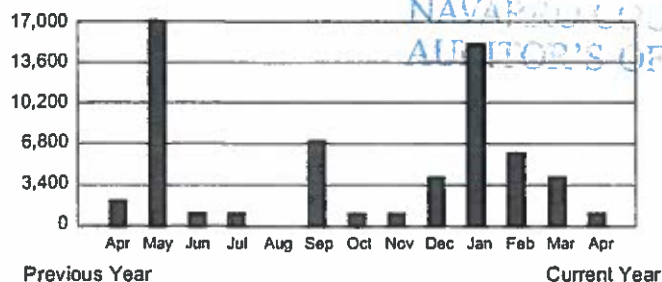
Service Period:

03/06/2020 - 04/07/2020

Billing Date:

04/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	293	294	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:

317 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



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.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

06/10/2020

\$61.20

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

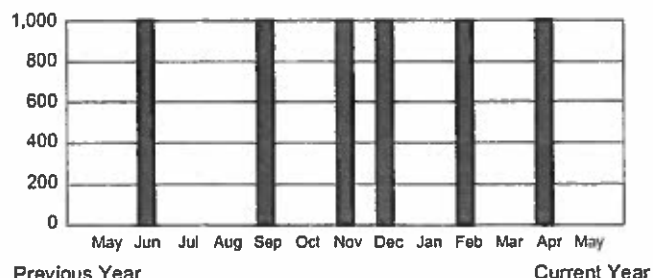
Service Period:

04/07/2020 - 05/06/2020

Billing Date:

05/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	41	41	

CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$18.00
Garbage	\$14.70
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:	\$61.20
Total Due:	\$61.20
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

Service Address:

313 W 3RD

Service Period:

04/07/2020 - 05/06/2020

Account Number

Due Date

Amount Due

06/10/2020

\$61.20

AMOUNT ENCLOSED

\$ 61.20



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



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



00600000700050000061200000061200000000004



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.vofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

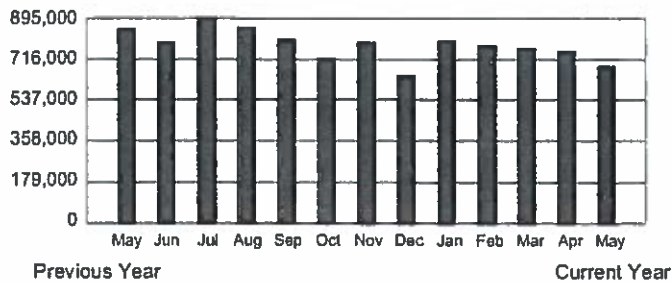
06/10/2020

Amount Due

\$5,984.65

Account Name: NAVARRO COUNTY JUSTICE CTR
 Pin#: 312 W 2ND
 Service Address: 312 W 2ND
 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
Water	119,415	120,095	680,000

CURRENT CHARGES

Description	Amount
Water	\$3,077.15
Sewer	\$2,896.00
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:	\$5,984.65
Total Due:	\$5,984.65
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

Service Address: 312 W 2ND
 Service Period: 04/07/2020 - 05/06/2020

Account Number

Due Date

06/10/2020

Amount Due

\$5,984.65

AMOUNT ENCLOSED \$ 5984.65



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



014000007100100059846500059846500000000008



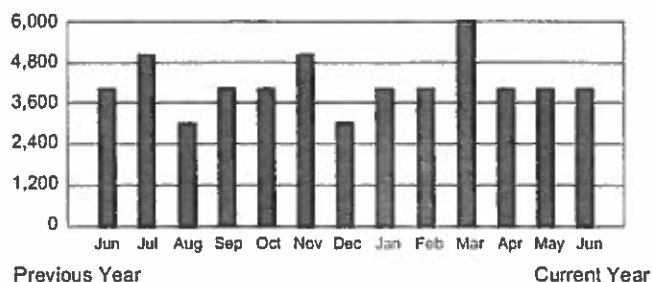
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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	200	204	4,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

07/10/2020

\$164.12

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

CURRENT CHARGES

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

RECEIVED

JUN 25 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$164.12
Total Due:	\$164.12
Disconnect Date:	08/04/2020

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:

601 N 13TH

Service Period:

05/06/2020 - 06/04/2020

Account Number

Due Date

Amount Due

07/10/2020

\$164.12

AMOUNT ENCLOSED

\$ 164.12



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



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



01400001200030000164120000164120000000004



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.corsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

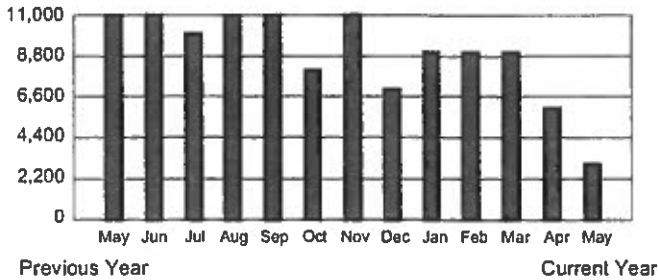
06/10/2020

Amount Due

\$124.42

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

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,362	1,365	3,000

CURRENT CHARGES

Description	Amount
Water	\$60.32
Sewer	\$52.60
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:	\$124.42
Total Due:	\$124.42
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

Service Address:

300 W 3RD

Service Period:

04/07/2020 - 05/06/2020

Account Number

Due Date

06/10/2020

Amount Due

\$124.42

AMOUNT ENCLOSED

\$ 124.42



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



006000169000100001244200001244200000000001



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.vofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

06/10/2020

\$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period:

04/03/2020 - 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	2	2	

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

IMPORTANT MESSAGES

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

AMOUNT DUE

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

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



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

Service Address:

223 W 1ST

Service Period:

04/03/2020 - 05/06/2020

Account Number

Due Date

Amount Due

06/10/2020

\$46.50

AMOUNT ENCLOSED

\$ 46.50



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



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



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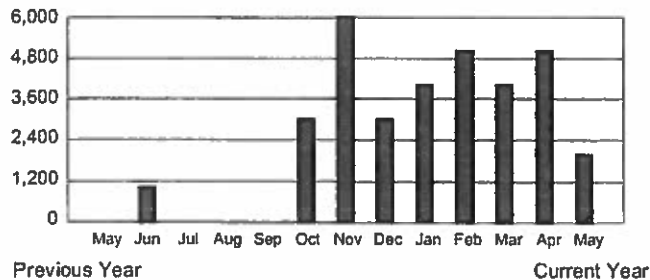
Water/Sewer Service Problems
Phone: (903) 654-4893

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.corsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	63	65	2,000

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

\$116.32

Total Due If Paid After 06/10/2020

\$127.95

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

800 N MAIN

Service Period:

04/03/2020 - 05/05/2020

Billing Date:

05/20/2020

CURRENT CHARGES

Description	Amount
Water	\$56.42
Sewer	\$48.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

MAY 26 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$116.32
Total Due if Paid By 06/10/2020:	\$116.32
Total Due if Paid After 06/10/2020:	\$127.95
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

Service Address:

800 N MAIN

Service Period:

04/03/2020 - 05/05/2020

Account Number

Due Date

Amount Due

06/10/2020

\$116.32

Total Due If Paid After 06/10/2020

\$127.95

AMOUNT ENCLOSED \$ 116.32



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



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



01400003030060000116320000116320000127957



JUN 17 2020

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

BILLING PERIOD
May 11, 2020 to Jun 10, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$11.68
DUE DATE:
July 11, 2020

BILL ACCOUNT NUMBER:

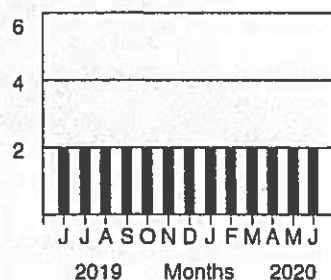
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF JUN 11, 2020

Previous Balance	\$11.72
Payments Received - THANK YOU	-\$11.72
Balance Remaining	\$0.00
Current Charges	\$11.68
Total Amount Due	\$11.68

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 11, 2020

\$11.68



285



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



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

20 7200000116820000011683 2669355008



JUN 17 2020

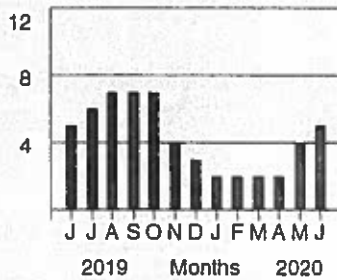
NAVARRO COUNTY
PUBLIC UTILITIES OFFICESERVICE ADDRESS:
NAVARRO COUNTY
448 TOWER ST OFC
FROST TX 76641
ESI ID Number:BILLING PERIOD
May 11, 2020 to Jun 10, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This
AmountAMOUNT DUE
\$20.43
DUE DATE:
July 11, 2020Questions 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 - Jun	2019	2020
kWh Per Day	5	5
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	1575	131

ACCOUNT BALANCE AS OF JUN 11, 2020

Previous Balance	\$19.09
Payments Received - THANK YOU	-\$19.09
Balance Remaining	\$0.00
Current Charges	\$20.43
Total Amount Due	\$20.43

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.39
Total Oncor Charges	\$13.01
Total Taxes	\$0.03
Total Current Charges	\$20.43

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 11, 2020

\$20.43

				2	0	4	3
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286

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

20 9900000204390000020439 5731335000



JUN 17 2020

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

BILLING PERIOD
 May 11, 2020 to Jun 10, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$48.30
	DUE DATE: July 11, 2020

BILL ACCOUNT NUMBER:

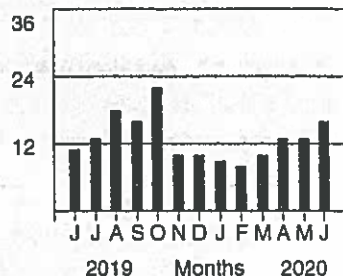
Questions about
Your Bill?

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 - Jun	2019	2020
kWh Per Day	11	16
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	4815	401

ACCOUNT BALANCE AS OF JUN 11, 2020

Previous Balance	\$42.63
Payments Received - THANK YOU	-\$42.63
Balance Remaining	\$0.00
Current Charges	\$48.30
Total Amount Due	\$48.30

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$24.13
Total Oncor Charges	\$24.09
Total Taxes	\$0.08
Total Current Charges	\$48.30

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

Jul 11, 2020

\$48.30

				4	8	3	0
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287



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



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

20 1300000483030000048307 6231307007



JUN 15 2020

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

BILLING PERIOD
 May 8, 2020 to Jun 09, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

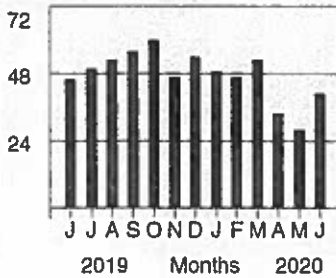
AMOUNT DUE
\$115.29
DUE DATE:
July 10, 2020

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day**ACCOUNT BALANCE AS OF JUN 10, 2020**

Previous Balance	\$76.31
Payments Received - THANK YOU	-\$76.31
Balance Remaining	\$0.00
Current Charges	\$115.29
Total Amount Due	\$115.29

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$64.37
Total Oncor Charges	\$50.73
Total Taxes	\$0.19
Total Current Charges	\$115.29

Types of Meter Readings:

Actual Estimated

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

Average - Jun	2019	2020
kWh Per Day	46	41
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	17352	1446

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

Jul 10, 2020

\$115.29



3



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



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

20 2000001152900000115290 7692307008



JUN 15 2020

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

BILLING PERIOD
May 8, 2020 to Jun 09, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$9.76
DUE DATE:
July 10, 2020

BILL ACCOUNT NUMBER:

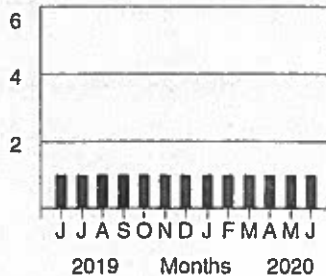
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF JUN 10, 2020

Previous Balance	\$9.78
Payments Received - THANK YOU	-\$9.78
Balance Remaining	\$0.00
Current Charges	\$9.76
Total Amount Due	\$9.76

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Charges	\$7.78
Total Taxes	\$0.02
Total Current Charges	\$9.76

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 10, 2020

\$9.76

000000976



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



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

20 5200000097620000009767 3987394000



JUN 15 2020

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

BILLING PERIOD
 May 8, 2020 to Jun 09, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE
\$22.11
DUE DATE:
July 10, 2020

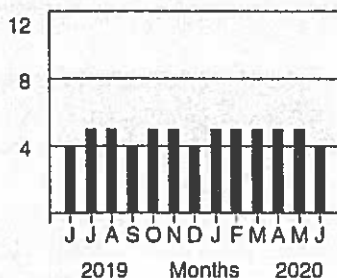
NAVARRO COUNTY

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

Actual Estimated

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

Average - Jun	2019	2020
kWh Per Day	4	4
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	1680	140

ACCOUNT BALANCE AS OF JUN 10, 2020

Previous Balance	\$22.18
Payments Received - THANK YOU	-\$22.18
Balance Remaining	\$0.00
Current Charges	\$22.11
Total Amount Due	\$22.11

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Charges	\$15.22
Total Taxes	\$0.04
Total Current Charges	\$22.11

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 10, 2020

\$22.11



2



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



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

20 5300000221130000022117 4008357000



JUN 8 2020

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

BILLING PERIOD
May 1, 2020 to Jun 02, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$80.66
DUE DATE:
July 3, 2020

BILL ACCOUNT NUMBER:

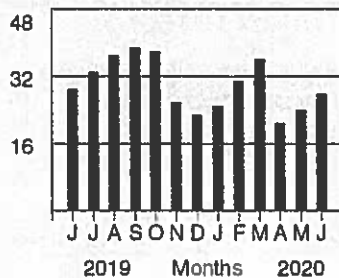
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Jun	2019	2020
kWh Per Day	29	28
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	10938	912

ACCOUNT BALANCE AS OF JUN 3, 2020

Previous Balance	\$66.41
Payments Received - THANK YOU	-\$66.41
Balance Remaining	\$0.00
Current Charges	\$80.66
Total Amount Due	\$80.66

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$43.57
Total Oncor Charges	\$36.96
Total Taxes	\$0.13
Total Current Charges	\$80.66

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 03, 2020

\$80.66

00008066

903



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



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

20 8400000806640000080662 2905336005



JUN 4 2020

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

BILLING PERIOD
Apr 28, 2020 to May 28, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$38.20
DUE DATE:
June 28, 2020

BILL ACCOUNT NUMBER:

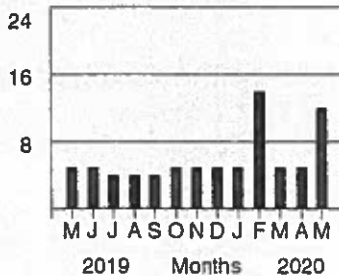
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Email Us
custserv@na.engie.com

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	12
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	2225	185

ACCOUNT BALANCE AS OF MAY 29, 2020

Previous Balance	\$20.62
Payments Received - THANK YOU	-\$20.62
Balance Remaining	\$0.00
Current Charges	\$38.20
Total Amount Due	\$38.20

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$17.62
Total Oncor Charges	\$19.78
Total Taxes	\$0.80
Total Current Charges	\$38.20

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 28, 2020

\$38.20

3820

207



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



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

20 3300000382030000038209 7061344006



SERVICE ADDRESS:
NAVARRO COUNTY
601 N 13TH ST GRDL 1
CORSICANA TX 75110
ESI ID Number:

RECEIVED

BILLING PERIOD
Apr 24, 2020 to May 26, 2020

Page 1

JUN 1 2020

Pay This Amount

AMOUNT DUE
\$41.71
DUE DATE:
June 26, 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

BILL ACCOUNT NUMBER:

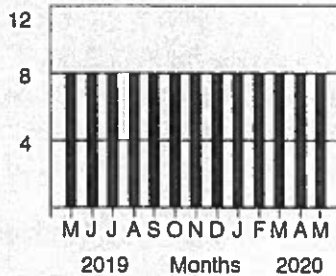
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custserv@na.engie.com

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

ACCOUNT BALANCE AS OF MAY 27, 2020

Previous Balance	\$41.85
Payments Received - THANK YOU	-\$41.85
Balance Remaining	\$0.00
Current Charges	\$41.71
Total Amount Due	\$41.71

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Charges	\$29.08
Total Taxes	\$0.88
Total Current Charges	\$41.71

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

Jun 26, 2020

\$41.71



234



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



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

20 1900000417190000041713 5022231004



MAY 29 2020

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

BILLING PERIOD
 Apr 22, 2020 to May 21, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
 June 21, 2020

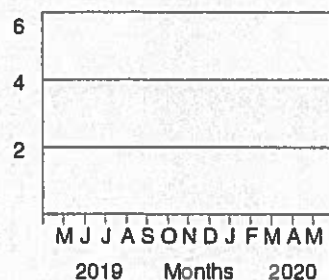
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

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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
Jun 19 To May 20	1	0

ACCOUNT BALANCE AS OF MAY 22, 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

Jun 21, 2020

\$8.29

□ □ □ □ □ 8 2 9

219



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



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

20 270000000829700000008298 7797342009



MAY 19 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Apr 22, 2020 to May 21, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$14.81
DUE DATE:
 June 21, 2020

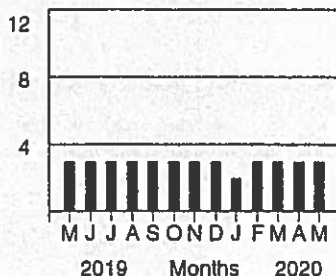
BILL ACCOUNT NUMBER:

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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	3	3
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	960	80

ACCOUNT BALANCE AS OF MAY 22, 2020

Previous Balance	\$14.81
Payments Received - THANK YOU	-\$14.81
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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 21, 2020

\$14.81

				1	4	8	1
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220



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



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

20 0600000148160000014810 8247333006



MAY 29 2020

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

BILLING PERIOD
Apr 22, 2020 to May 21, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
June 21, 2020

BILL ACCOUNT NUMBER:

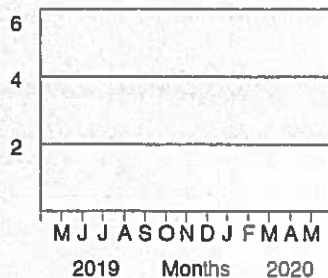
Questions about
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

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

ACCOUNT BALANCE AS OF MAY 22, 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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 21, 2020

\$8.29

8 2 9

213



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



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

20 270000000829700000008298 3794386005



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

BILLING PERIOD
 Apr 22, 2020 to May 21, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$137.34
	DUE DATE: June 21, 2020

Questions about
Your Bill?

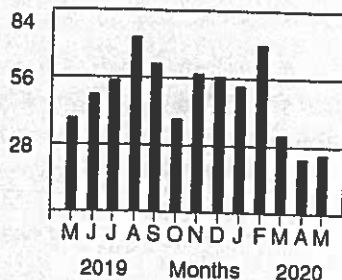
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - May	2019	2020
kWh Per Day	39	25
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	18221	1518

ACCOUNT BALANCE AS OF MAY 22, 2020

Previous Balance	
Payments Received - THANK YOU	\$211.39
Balance Remaining	-\$211.39
Current Charges	\$0.00
Total Amount Due	\$137.34

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$35.98
Total Oncor Charges	\$98.47
Total Taxes	\$2.89
Total Current Charges	\$137.34

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 21, 2020

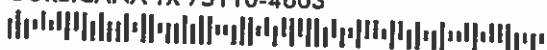
\$137.34

13734

210



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



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

20 4800001373480000137344 2082346005



MAY 29 2020

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

BILLING PERIOD
 Apr 22, 2020 to May 21, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$102.29
DUE DATE:
 June 21, 2020

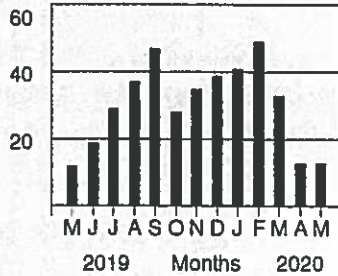
BILL ACCOUNT NUMBER:

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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	12	13
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	11707	976

ACCOUNT BALANCE AS OF MAY 22, 2020

Previous Balance	\$178.27
Payments Received - THANK YOU	-\$178.27
Balance Remaining	\$0.00
Current Charges	\$102.29
Total Amount Due	\$102.29

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$18.45
Total Oncor Charges	\$81.68
Total Taxes	\$2.16
Total Current Charges	\$102.29

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 21, 2020

\$102.29

10229

221



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



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

20 1000001022900000102297 8440364007



MAY 29 2020

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

BILLING PERIOD
 Apr 22, 2020 to May 21, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
 June 21, 2020

BILL ACCOUNT NUMBER:

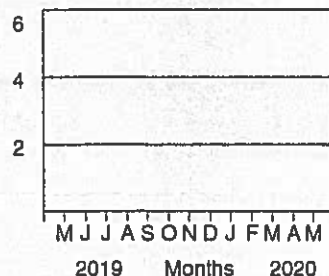
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

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

ACCOUNT BALANCE AS OF MAY 22, 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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 21, 2020

\$8.29

					8	2	9
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218



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



MAY 22 2020

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

BILLING PERIOD
Apr 22, 2020 to May 21, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$34.80
	DUE DATE: June 21, 2020

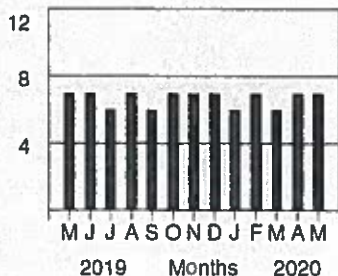
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

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

ACCOUNT BALANCE AS OF MAY 22, 2020

Previous Balance	\$34.80
Payments Received - THANK YOU	-\$34.80
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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 21, 2020

\$34.80

214



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



MAY 29 2020

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

BILLING PERIOD
 Apr 22, 2020 to May 21, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$62.96
DUE DATE:
 June 21, 2020

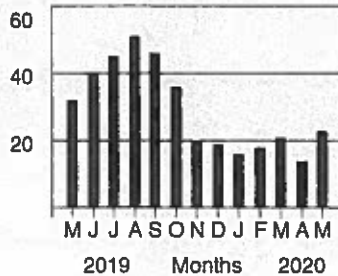
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

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kWh - Average Per Day**ACCOUNT BALANCE AS OF MAY 22, 2020**

Previous Balance	\$43.79
Payments Received - THANK YOU	-\$43.79
Balance Remaining	\$0.00
Current Charges	\$62.96
Total Amount Due	\$62.96

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$32.11
Total Oncor Charges	\$29.53
Total Taxes	\$1.32
Total Current Charges	\$62.96

Types of Meter Readings:

Actual Estimated

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

Average - May	2019	2020
kWh Per Day	32	23
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	10681	890

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 21, 2020

\$62.96



215



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



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

20 7700000629670000062963 4369304007



MAY 29 2020

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

BILLING PERIOD
 Apr 22, 2020 to May 21, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$3,805.18
DUE DATE:
 June 21, 2020

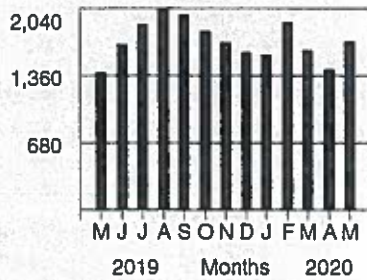
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day**ACCOUNT BALANCE AS OF MAY 22, 2020**

Previous Balance	\$3,386.47
Payments Received - THANK YOU	-\$3,386.47
Balance Remaining	\$0.00
Current Charges	\$3,805.18
Total Amount Due	\$3,805.18

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,427.92
Total Oncor Charges	\$1,297.19
Total Taxes	\$80.07
Total Current Charges	\$3,805.18

Types of Meter Readings:

Actual Estimated

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

Average - May	2019	2020
kWh Per Day	1393	1,710
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	636800	53067

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 21, 2020

\$3,805.18

3 8 0 5 1 8

212



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



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

20 3200038051820003805187 3640387009



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

BILLING PERIOD
 Apr 22, 2020 to May 21, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$19.81
	DUE DATE: June 21, 2020

MAY 29 2020

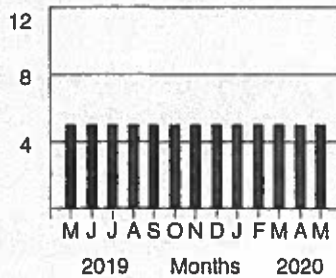
Questions about
Your Bill?

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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	1800	150

ACCOUNT BALANCE AS OF MAY 22, 2020

Previous Balance	\$19.81
Payments Received - THANK YOU	-\$19.81
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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 21, 2020

\$19.81



211



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



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

20 8100000198110000019816 2301374007



MAY 29 2020

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

BILLING PERIOD
Apr 22, 2020 to May 21, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE: June 21, 2020

BILL ACCOUNT NUMBER:

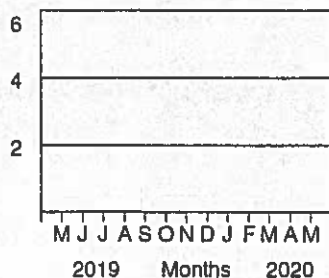
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
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Email Us
custserv@na.engie.com

kWh - Average Per Day



ACCOUNT BALANCE AS OF MAY 22, 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

Types of Meter Readings:

Actual ☒ Estimated ☐

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

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

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 21, 2020

\$8.29

					8	2	9
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217



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



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

20 6700000082970000008292 6768377006



MAY 29 2020

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

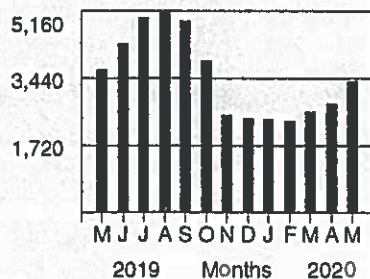
BILLING PERIOD
 Apr 22, 2020 to May 21, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$7,431.77
	DUE DATE: June 21, 2020

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
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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	3683	3,377
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	1275840	106320

ACCOUNT BALANCE AS OF MAY 22, 2020

Previous Balance	\$6,598.78
Payments Received - THANK YOU	-\$6,598.78
Balance Remaining	\$0.00
Current Charges	\$7,431.77
Total Amount Due	\$7,431.77

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$4,793.18
Total Oncor Charges	\$2,482.20
Total Taxes	\$156.39
Total Current Charges	\$7,431.77

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 21, 2020	\$7,431.77

		7	4	3	1	7	7
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216



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



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

20 4000074317700007431772 6028376003



MAY 26 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Apr 17, 2020 to May 18, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$1,626.93
DUE DATE:
June 18, 2020

BILL ACCOUNT NUMBER:

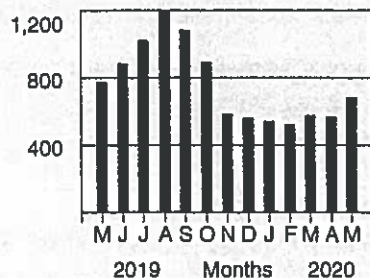
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
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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	776	689
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	280080	23340

ACCOUNT BALANCE AS OF MAY 19, 2020

Previous Balance	\$1,393.13
Payments Received - THANK YOU	-\$1,393.13
Balance Remaining	\$0.00
Current Charges	\$1,626.93
Total Amount Due	\$1,626.93

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,045.57
Total Oncor Charges	\$547.13
Total Taxes	\$34.23
Total Current Charges	\$1,626.93

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 18, 2020

\$1,626.93

162693

298



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



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

20 7700016269370001626935 6121347006



MAY 26 2020

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

BILLING PERIOD
 Apr 17, 2020 to May 18, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

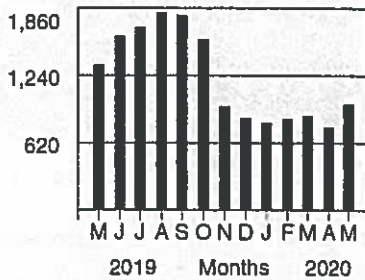
AMOUNT DUE
\$2,407.68
DUE DATE:
June 18, 2020

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	1336	983
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	446880	37240

ACCOUNT BALANCE AS OF MAY 19, 2020

Previous Balance	\$2,015.71
Payments Received - THANK YOU	-\$2,015.71
Balance Remaining	\$0.00
Current Charges	\$2,407.68
Total Amount Due	\$2,407.68

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,492.00
Total Oncor Charges	\$865.02
Total Taxes	\$50.66
Total Current Charges	\$2,407.68

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

Jun 18, 2020

\$2,407.68

		2	4	0	7	6	8
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203



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



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

20 8800024076880002407688 3780317001



MAY 26 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Apr 17, 2020 to May 18, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$721.63
DUE DATE:
 June 18, 2020

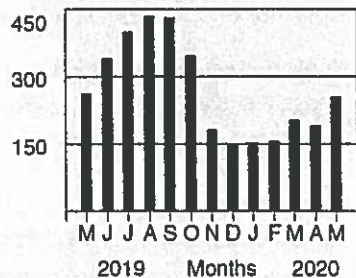
BILL ACCOUNT NUMBER:

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	264	257
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	99360	8280

ACCOUNT BALANCE AS OF MAY 19, 2020

Previous Balance	\$590.59
Payments Received - THANK YOU	-\$590.59
Balance Remaining	\$0.00
Current Charges	\$721.63
Total Amount Due	\$721.63

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$390.62
Total Oncor Charges	\$315.82
Total Taxes	\$15.19
Total Current Charges	\$721.63

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 18, 2020

\$721.63

			7	2	1	6	3
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299



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



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

20 9900007216390000721631 8363357008



MAY 26 2020

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

BILLING PERIOD
 Apr 17, 2020 to May 18, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$72.32
 DUE DATE:
 June 18, 2020

BILL ACCOUNT NUMBER:

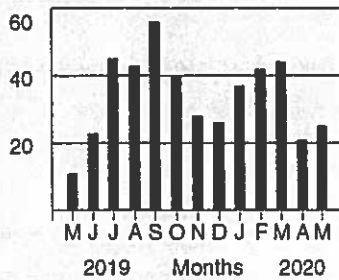
NAVARRO COUNTY

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

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



ACCOUNT BALANCE AS OF MAY 19, 2020

Previous Balance	\$61.22
Payments Received - THANK YOU	-\$61.22
Balance Remaining	\$0.00
Current Charges	\$72.32
Total Amount Due	\$72.32

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$37.59
Total Oncor Charges	\$33.20
Total Taxes	\$1.53
Total Current Charges	\$72.32

Types of Meter Readings:

Actual Estimated

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

Average - May	2019	2020
kWh Per Day	11	25
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	13097	1091

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 18, 2020

\$72.32



298



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



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

20 9100000723210000072325 7742315007



MAY 26 2020

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

BILLING PERIOD
 Apr 17, 2020 to May 18, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$9.54
 DUE DATE:
 June 18, 2020

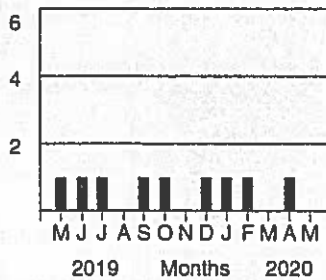
NAVARRO COUNTY

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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	0
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	207	17

ACCOUNT BALANCE AS OF MAY 19, 2020

Previous Balance	\$9.54
Payments Received - THANK YOU	-\$9.54
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

Jun 18, 2020

\$9.54

					9	5	4
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292



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



MAY 26 2020

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

BILLING PERIOD
 Apr 17, 2020 to May 18, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

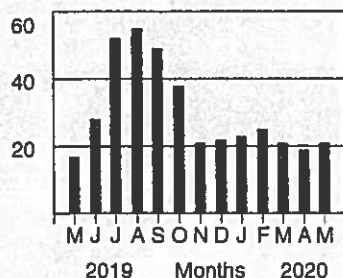
AMOUNT DUE
\$61.56
DUE DATE:
 June 18, 2020

NAVARRO COUNTY

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

Online Billing
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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	17	21
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	11435	953

ACCOUNT BALANCE AS OF MAY 19, 2020

Previous Balance	\$55.55
Payments Received - THANK YOU	-\$55.55
Balance Remaining	\$0.00
Current Charges	\$61.56
Total Amount Due	\$61.56

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$31.28
Total Oncor Charges	\$28.98
Total Taxes	\$1.30
Total Current Charges	\$61.56

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 18, 2020

\$61.56



201



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



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

20 5100000615610000061567 2255391007



MAY 26 2020

NAVARRO COUNTY

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

BILLING PERIOD
Apr 17, 2020 to May 18, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$178.03
DUE DATE:
June 18, 2020

BILL ACCOUNT NUMBER:

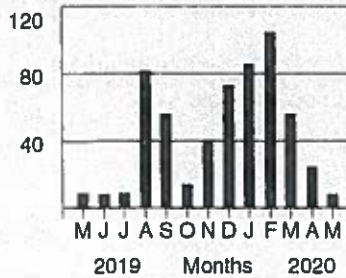
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - May	2019	2020
kWh Per Day	9	8
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	17237	1436

ACCOUNT BALANCE AS OF MAY 19, 2020

Previous Balance	\$223.68
Payments Received - THANK YOU	-\$223.68
Balance Remaining	\$0.00
Current Charges	\$178.03
Total Amount Due	\$178.03

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$12.68
Total Oncor Charges	\$161.60
Total Taxes	\$3.75
Total Current Charges	\$178.03

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 18, 2020

\$178.03

			1	7	8	0	3
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297



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



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

20 7300001780330000178037 6338366006



MAY 21 2020

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

BILLING PERIOD
Apr 15, 2020 to May 14, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
June 14, 2020

BILL ACCOUNT NUMBER:

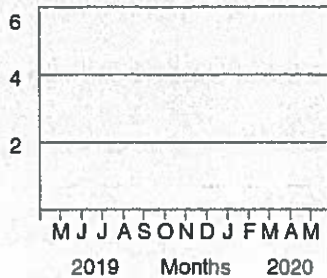
Questions about
Your Bill?

Phone
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Online Billing
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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
Jun 19 To		
May 20	28	2

ACCOUNT BALANCE AS OF MAY 15, 2020

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

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
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

Jun 14, 2020

\$8.29

8 2 9

43



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



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

20 47000000829700000008290 9927396002



MAY 20 2020

NAVARRO COUNTY

SERVICE ADDRESS:

NAVARRO COUNTY

205 SE 3RD ST

KERENS TX 75144

ESI ID Number:

BILLING PERIOD

Apr 14, 2020 to May 13, 2020

Page 1

Pay This
Amount

AMOUNT DUE

\$42.34

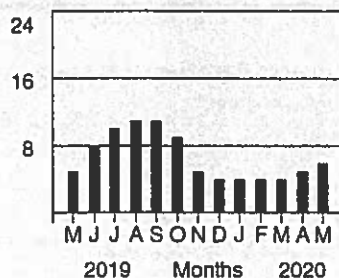
DUE DATE:

June 13, 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



ACCOUNT BALANCE AS OF MAY 14, 2020

Previous Balance	\$21.00
Current Charges	\$21.34
Total Amount Due	\$42.34

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.83
Total Oncor Charges	\$13.35
Total Taxes	\$0.16
Total Current Charges	\$21.34

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	6
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	2402	200

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 13, 2020

\$42.34

				2	1	3	4
--	--	--	--	---	---	---	---

23



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



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

20 5900000423490000042345 4632357007



MAY 20 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Apr 14, 2020 to May 13, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$149.80
DUE DATE:
June 13, 2020

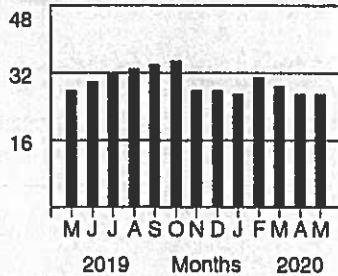
BILL ACCOUNT NUMBER:

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	28	27
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	10939	912

ACCOUNT BALANCE AS OF MAY 14, 2020

Previous Balance	\$78.06
Current Charges	\$71.74
Total Amount Due	\$149.80

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$37.84
Total Oncor Charges	\$33.37
Total Taxes	\$0.53
Total Current Charges	\$71.74

IMPORTANT MESSAGES

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

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 13, 2020

\$149.80



24



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



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

20 3200001498020000149807 9207335009



MAY 21 2020

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

BILLING PERIOD
 Apr 15, 2020 to May 14, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

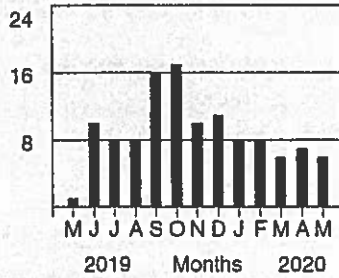
AMOUNT DUE
\$22.81
DUE DATE:
 June 14, 2020

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	6
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	3485	290

ACCOUNT BALANCE AS OF MAY 15, 2020

Previous Balance	\$25.63
Payments Received - THANK YOU	-\$25.63
Balance Remaining	\$0.00
Current Charges	\$22.81
Total Amount Due	\$22.81

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$8.52
Total Oncor Charges	\$13.81
Total Taxes	\$0.48
Total Current Charges	\$22.81

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

Jun 14, 2020

\$22.81



42



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



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

20 8000000228100000022814 1014365006



MAY 26 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Apr 17, 2020 to May 18, 2020

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

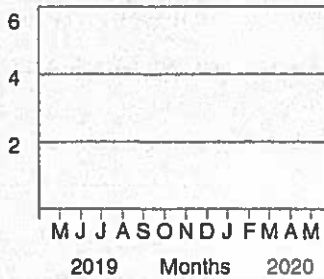
Questions about
Your Bill?

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
Jun 19 To May 20	0	0

ACCOUNT BALANCE AS OF MAY 19, 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

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To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

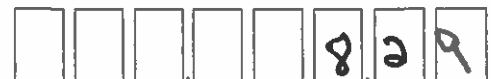
Your Bill Account Number

Due Date

Pay This Amount

Jun 18, 2020

\$8.29



300



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



MAY 26 2020

NAVARRO COUNTY

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

BILLING PERIOD
Apr 17, 2020 to May 18, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$106.89
DUE DATE:
June 18, 2020

BILL ACCOUNT NUMBER:

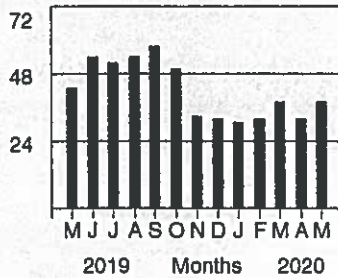
Questions about
Your Bill?

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	43	38
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	15379	1282

ACCOUNT BALANCE AS OF MAY 19, 2020

Previous Balance	\$88.88
Payments Received - THANK YOU	-\$88.88
Balance Remaining	\$0.00
Current Charges	\$106.89
Total Amount Due	\$106.89

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$57.91
Total Oncor Charges	\$46.73
Total Taxes	\$2.25
Total Current Charges	\$106.89

IMPORTANT MESSAGES

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To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 18, 2020

\$106.89

205



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



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

20 6600001068960000106896 5228395001



MAY 26 2020

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

BILLING PERIOD
Apr 17, 2020 to May 18, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$458.20
DUE DATE:
June 18, 2020

BILL ACCOUNT NUMBER:

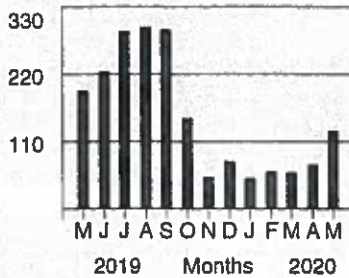
NAVARRO COUNTY

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

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - May	2019	2020
kWh Per Day	193	127
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	54000	4500

ACCOUNT BALANCE AS OF MAY 19, 2020

Previous Balance	\$227.71
Payments Received - THANK YOU	-\$227.71
Balance Remaining	\$0.00
Current Charges	\$458.20
Total Amount Due	\$458.20

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$193.35
Total Oncor Charges	\$255.21
Total Taxes	\$9.64
Total Current Charges	\$458.20

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 18, 2020

\$458.20

45820

290



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



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

20 9500004582050000458207 1715326007



MAY 26 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Apr 17, 2020 to May 18, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$101.09
DUE DATE:
 June 18, 2020

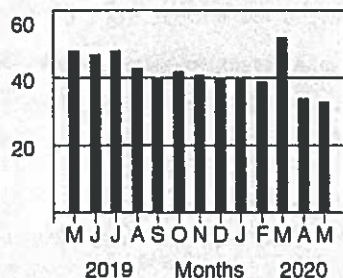
BILL ACCOUNT NUMBER:

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	48	33
Yearly Use:	Total	Average
Jun 19 To	Use	Monthly
May 20	15240	1270

ACCOUNT BALANCE AS OF MAY 19, 2020

Previous Balance	\$101.09
Payments Received - THANK YOU	-\$101.09
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

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To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jun 18, 2020

\$101.09



294



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

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

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

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

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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		6/15/20	
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 5/29/2020

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	15	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
CORSICANA TX 75110-4603

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

-3.21

RECEIVED

JUN 2 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 06/16/2020

Amount Due: 19.30

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD YOU CAN CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0081261

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		9.62	
					CAPITAL CREDIT REFUND		106.04 CR	
					TOTAL CURRENT CHARGES			96.42 CR
					TOTAL AMOUNT DUE			96.42 CR
4201 HWY 0022 W *REGULAR BILL		1	52990 04/20/20	54028 05/20/20	1038 .000	85.10	21.00	
					TOTAL CURRENT CHARGES			106.10
					TOTAL AMOUNT DUE			106.10
SE CR 2160 *SECURITY LIGHT		0	0	0	0			
		0			.000			
					SECURITY LIGHT		9.62	
					TOTAL CURRENT CHARGES			9.62
					TOTAL AMOUNT DUE			9.62
TOTAL AMOUNT DUE								19.30

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	05/29/2020		
Due Date	06/16/2020	Net Due	19.30
Gross Due After	06/16/2020	Gross Due	25.09

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



001325890000001930000025095

"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
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

0.32

RECEIVED

JUN 2 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 06/16/2020

Amount Due: 28.86

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD YOU CAN CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0081261

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			
							9.62	
								9.62
								9.62
SE CR 3105		0	0	0	0			
*SECURITY LIGHT		0			.000			
							19.24	
								19.24
								19.24
TOTAL AMOUNT DUE								28.86

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	05/29/2020		
Due Date	06/16/2020	Net Due	28.86
Gross Due After	06/16/2020	Gross Due	30.30

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



001326050000002886000030303



"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

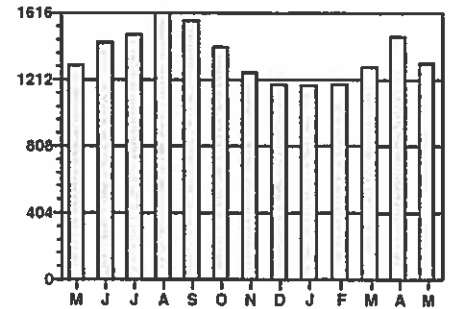
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

44

Average Cost
Per Day

0.60



JUN 04 2020

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

NAVARRRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD YOU CAN CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0081261

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			1	71577 04/20/20	72889 05/20/20	1312 .000	107.56	21.00	
*REGULAR BILL									
						CAPITAL CREDIT REFUND		110.83 CR	
						ROUNDUP AMOUNT		0.27	
						TOTAL CURRENT CHARGES			18.00
						TOTAL AMOUNT DUE			18.00
FM 0667			1	617 04/20/20	846 05/20/20	229 .000	18.77	21.00	
*REGULAR BILL									
						ROUNDUP AMOUNT		0.23	
						TOTAL CURRENT CHARGES			40.00
						TOTAL AMOUNT DUE			40.00
Debit: _____				Debit: _____					
Desc: _____				Desc: _____					
PO#: _____				PO#: _____					
Invoice#: _____				Invoice#: _____					
Vendor#: _____				Vendor#: _____					
**** SEE LAST PAGE ****									

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	05/29/2020		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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



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

001125570000009100000095505

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

Due Date For Current Charges:	06/16/2020
Amount Due:	91.00

INVOICE GROUP:

PCRF FACTOR = -.0081261

PAGE 2 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	
MCKINNEY ST S *REGULAR BILL		1	27709	27839	130	10.65	21.00		
			04/20/20	05/20/20	.000		0.95		
			ROUNDUP AMOUNT					0.40	
			TOTAL CURRENT CHARGES						33.00
			TOTAL AMOUNT DUE						33.00
TOTAL AMOUNT DUE								91.00	

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: CYCLE:

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

Billing Date	05/29/2020		
Due Date	06/16/2020	Net Due	91.00
Gross Due After	06/16/2020	Gross Due	95.50

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



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