

Gas Usage Trend

Account Number:

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

Account Summary

Previous Balance

Current Charges

Payment(s)

Billing Date: 6/15/20

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

JUN 1 8 2020

NAVARRO COUNTY 55.7AUDITOR'S OFFICE

-55.77 65.65 JON I O ZUZU

Total Amount Due

\$65.65

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

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

CUSTOMER CHARGE EXPLANATION

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

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

(see reverse for billing details)

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

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

CONTACT US:

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

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



Do you need assistance paying your natural gas bill?

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

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Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date 06/30/2020

Total Amount Due \$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

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Amount Enclosed: \$__S._S



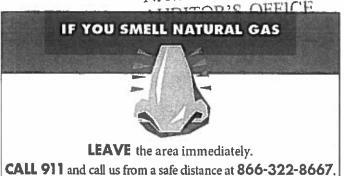
RECEIVED

JUN 1 1 2020

Account Number:

Customer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STE R CORSICANA TX 75110-3053 DUE DATE 06/23/20 TOTAL DUE \$113.69

NAVARRU LUUINTY



Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

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Account Summary Billing Date: 6/8/20

Previous Balance

113.69

Payment(s)

-57.99

Past Due Balance

55.70 PAYIMMEDIATELY

Current Charges

57.99

Past Due Balance:

\$55.70 \$57.99

Current Charges:

(see reverse for billing details)

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Keep this portion for your records

Page 1 of 2



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

20

Account Number

Due Date 06/23/2020

Total Amount Due \$113.69

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



BXMAIL ATMOS 20200609_46701.afp.022967 NAVARRO CNTY COURT HSE 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

յրվուիքնյիկին ինկանին արդանակության հանդական անական

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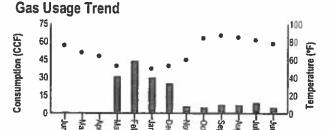
www.atmosenergy.com

Account Number:

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

DUE DATE 06/23/20

TOTAL DUE \$50.16



Account Summary Billing Date: 6/8/20

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

Total Amount Due

\$50.16

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

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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 06/23/2020

Total Amount Due \$50.16

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

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 Amount Enclosed: \$ 50.11

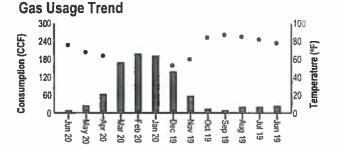


Account Number:

Customer Name: NAVARRO CNTY COURT HSE Service Address: 312 W 1ST AVE CORSICANA TX 75110-3002 **DUE DATE** 06/24/20

TOTAL DUE \$56.69

www.a:mosenergy.com



Account Summary Billing Date: 6/9/20

Previous Balance 74.68
Payment(s) -74.68
Current Charges 56.69

Total Amount Due

\$56.69

(see reverse for billing details)

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



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Page 1 of 2

Total Amount Due

\$56.69



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

Account Number

Amount Enclosed: \$

56.09

Due Date

06/24/2020

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

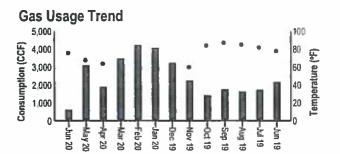
NAVARRO CNTY COURT HSE 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



www atmosenergy com

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE CORSICANA TX 75110-3004 DUE DATE 06/24/20 TOTAL DUE \$325.02



Account Summary Billing Date: 6/9/20

Previous Balance Payment(s)

1,388.48 -1,388.48

Current Charges

325.02

Total Amount Due

\$325.02

(see reverse for billing details)

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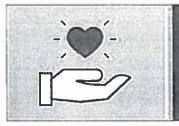
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Page 1 of 2



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

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Account Number

Due Date 06/24/2020

Total Amount Due \$325.02

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

NAVARRO COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Amount Enclosed: \$ 3 25-52



www.almosenergy.com

Consumption (CCF)

60 45

30

15

RECEIVEL

JUN 1 1 2020

NAVARKO COUNTY

5

Gas Usage Trend AUDITOR'S OFFIC

Account Number: .

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 DUE DATE 06/23/20

TOTAL DUE \$50.16

Account Summary Billing Date: 6/8/20

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

Total Amount Due

\$50.16

(see reverse for billing details)

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Keep this portion for your records

Page 1 of 3



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Account Number

Due Date 06/23/2020 **Total Amount Due** \$50.16

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BXMAIL.ATMOS.20200609_46618.afp.022936 NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$ 50.16

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

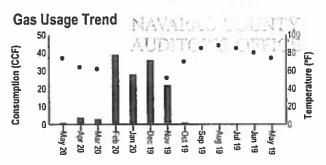
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www.almosenergy.com

JUN 0 3 2020



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Account Number:

Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE **CORSICANA TX 75110-4665** **DUE DATE** 06/11/20

TOTAL DUE \$120.53

Account Summary Billing Date: 5/27/20

Previous Balance 123.29 -59.46 Payment(s)

Past Due Balance 63.83 PAY IMMEDIATELY

Current Charges 56.70

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

\$63.83 \$56.70

(see reverse for billing details)

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Say hello to savings.

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

For details, visit atmosenergy.com/rebates.

008505412626

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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 06/11/2020 **Total Amount Due** \$120.53

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

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



www.atmosenergy.com

JUN 03 2920

Account Number:

Customer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST CORSICANA TX 75110-3031 **DUE DATE** 06/05/20

TOTAL DUE \$113.69

NAVARRO COUNTY



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Account Summary Billing Date: 5/21/20

Previous Balance 114.75 -59.05 Payment(s)

Past Due Balance 55.70 PAY IMMEDIATELY

Current Charges 57.99

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

\$55.70 \$57.99

(see reverse for billing details)

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Page 1 of 2

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\$113.69



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Account Number

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

Amount Enclosed: \$

Due Date

06/05/2020

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:

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

	-			
Your	CI	nai	(e	S.

	55.70
	-55.70
	52.36
52.26	
0.10	
	3.34
2.23	
1.11	
	55.70
	0.10

(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:

	Date of Service		Meter Reading	
Meter Serial #	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	73,1	4
Payment Received 03/16/2020	-69.2	4
CURRENT GAS CHARGE TOTAL	56.3	3
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	3.6	0
Rider FF @ 0.04257	2.40	
Reimbursement of MGRT	1.20	
CURRENT CHARGES	59.9	3

(TOTAL AMOUNT DUE	63.83)	
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Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
1.00	2/25/20	3/23/20	959	959
	Read Difference	Read Difference:		
1	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)

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

RETURN SERVICE REQUESTED

PRSRT Corsicana T 513

PERMIT NO.

TYPE METER READING USED CHARGES
SERVICE PRESENT PREVIOUS

Water 100 PIGE 0 25.00

JUN 3 2020

NAVARRO COUNTY AUDITOR'S OFFICE B&B WATER

CUSTOMER APPARENT	PAST DUE DATE PAST DUE AFTER THIS DATE 0/15/20
25.00	

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

PRESENT

METER READING

PREVIOUS

RETURN SERVICE REQUESTED

CHARGES

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIKROENS TX

33

Water 9300 **TCEQ**

Scholarship

TYPE OF SERVICE

80.58 0.40 0.02

USED

DUE DATE PAST DUE AFTER THIS DATE CUSTOMER ACCOUNT 6/16/20 TOTAL DUE UPON RECEIPT PAST DUE AMOUNT 81.00 81.00 MAIL THIS STUB WITH YOUR PAYMENT

JUN 1 2020

NAVALUE COUNTY AUDITOR'S OFFICE

2810 NE CR 0080

ACCOUNT 5/28/20

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

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

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

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

PERMIKIODENS TX

TYPE OF	METER RE	ADING	USED	Later Conserve to the first
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	2900	2900	0	30.00
TCEQ		DEC	TIME	0.15
Scholar	rship		STI A T	0.85

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

JUN 1 2020

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY AUDITOR'S OFFICE

Euester B Williams Par

ACCOUNT	5/28/20
LATE CHARGE	PAST DUE
AFTER DUE DATE	AMOUNT

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

TOTAL DUE UPON RECEIPT METER READ CLASS 27 0.00 31.00 31.00 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.



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	METER	READING			
SERVICE	PRESENT	PREVIOUS	USAGE	CHARGES	
	AT 153	90 1523:	3 15700	139.85	
SEV	VE	DIC	واستوار والايساق	55.08	
SA	NI	KEL	LIVE	14.28	

PAY TOTAL AMOUNT AFTER THIS DATE U6/15/2020 NET AMOUNT TO BE PAID TOTAL AMOUNT TO BE PAID 109.82 119.82 MAIL THIS STUB WITH YOUR PAYMENT PAYABLE TO CITY OF BLOOMING GROVE

119.82

4 2020 JUN

NAVARKU COUNTY ALATE CHARDE AFTER DUE DATE 109.82 10.00

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

EYZLZECOYD ZLKEEL IOA BLOOMING GROVE, TX 76626-

METER READ ONTH DAY

31

MONTH 5

AN AN SOURCE OFFICE

10M O T 5050



METER READ CLASS

14

5

3

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



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

	(204) 010 101			
TYPE	METER READING		USED	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	214600	213600	1,000	39.95
WATER	TOWER F	ΞE		3.50
VOL. F	IRE			2.00

CUS1	OMER	DUE DATE PAST DUE AFTER THIS DATE		
	IPON RECEIPT	6/15/20 PAST DUE AMOUNT		
4:	5.45	45.45		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT

LATE CHARGE
AFTER DUE DATE

0.00

5/27/20

PAST DUE AMOUNT

45.45

NAVARRO COUNTY. PREC EDDIE MOORE

EDDIE MOORE 300 W. 3RD AVE. STE 4 CORSICANA TX 75110

PAYING YOUR BILL IN PERSON PLEASE DROP IT IN THE SLOT

45.45

<u>՝ Այլ հոյ կրի ան իր այլ ին հանաարի դրրի իրի։</u>

....



RETURN SERVICE REQUESTED

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

TYPE	METER READING		SERVICE PROPERTY.	Allen and Allen
SERVICE	PRESENT 835400	PREVIOUS	USED	CHARGES
	055400	933800	1,000	30.95
Sewage		DIC	THEFT	32.00
Sanitation	1	REU.	ELVED	29.25
Church				-72

Streets Clean Kerens

JUN 1 2020

2.00 0.50 CUSTOMER PAY GROSS AMOUNT OF THIS DATE

OF THE AMOUNT TO BE PAID OF THE OWNER OWNER OF THE OWNER OWNER

NAVARRO COUNTY AUDITOR'S OFFICE

907 NW Second

ACCOUNT

5/28/20

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

METER READ CLASS NET AMOUNT PAY EARLY GROSS AMOUNT 100.700 0.00 TRIES 100.770 PAID

City of Richland PO Box 179 Richland, TX 76681-0179 (903) 362-3707 TYPE OF SERVICE METER READING LHARDE USED PRESENT PREVIOUS City of Richlan. CUSTOMER ACCOUNT Water 50690 PAST DUE AFTER THIS DATE 42360 8,330 85.76 6/22/20 PAST DUE AMOUNT 85.76 90.76 MAIL THIS STUB WITH YOUR PAYMENT

JUN 5 2020

NAVAKKU LUUNTY **AUDITOR'S OFFICE**

700 S Austin

Service From 5/1/2020 TO 6/1/2020
METER READ CLASS TOTAL DUE UPON RECEIPT ACCOUNT 6/1/20 PAST DUE AMOUNT AFTER DUE DATE 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*****

Must have your bill for account number and amount

Richland Water & Sewer Fund ***807

103 W Main St.

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

Invoice

Date	Invoice #
6/8/2020	

Project

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

RECEIVED

JUN 0 8 2020

NAVARRO COUNTY AUDITOR'S OFFICE

Terms

P.O. No.

				D	ue on receipt		
Quantity		Description			Rate		Amount
	Move location of water meter					750.00	750.00
		John	אטארייאיף און איייייייייייייייייייייייייייייייייי		хГΥ		
				.	Total		\$750.00



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

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

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

Phone: (903) 654-4825

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

www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 07/10/2020 Amount Due \$79.99

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

Service Period:

Billing Date:

312 W 1ST 05/06/2020 - 06/04/2020

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		

CURRENT CHARGES

Description Water Sewer Supplementary Fee Street Improvement F

\$3.50 \$8.00

Amount

\$28,49

\$40.00

RECEIVED

JUN 2 5 2020

NAVARIA 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: \$79.99 Total Due: \$79.99 **Disconnect Date:** 08/04/2020

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

NAVARRO COUNTY

300 W 3RD AVE SUITE 4

CORSICANA TX 75110-4603

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

Ֆրոենլիոննակել || իրկալինակների վարկինիոն ին բանակիլ որ դիրիակինիունն

Service Address: Service Period:

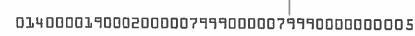
312 W 1ST 05/06/2020 - 06/04/2020

Account Number

Due Date 07/10/2020 Amount Due \$79.99

AMOUNT ENCLOSED

քուկիվորդովում ու ըմենիկիկիկիկիկիկին ուսիք հիկարիկի CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616





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

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

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

Phone: (903) 654-4825

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

www.cityofcorsicana.corn

YOUR MONTHLY STATEMENT

Account Number

Due Date 07/10/2020

Amount Due \$52.52

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD SPKLR

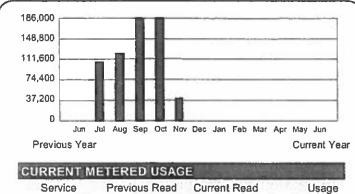
Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

YOUR MONTHLY USAGE



Sprinkler 640 640

CURRENT CHARGES

Description Sprinkler

Amount \$52.52

RECEIVED

JUN 2 5 2020

NAVARRU 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** CORSIÇANA 200 N 12TH ST CORSICANA, TX 75110-4616 Service Address: Service Period:

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

Account Number

Due Date 07/10/2020 Amount Due \$52.52

AMOUNT ENCLOSED

\$52.52

Ուկյությունը իրև իրկանին այսին իրկանին հայարանին իրկ

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

ֆորվիսիիիիններին հիրինականությունիակիրությունին բուներիրդ

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





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

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

Billing Office Hours:

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

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

E-mail: customerservice@di considena la us To pay online, please visit

YOUR MONTHLY STATEMENT

Account Number

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

Account Name:

Pin#:

Service Address:

Service Period:

Billing Date:

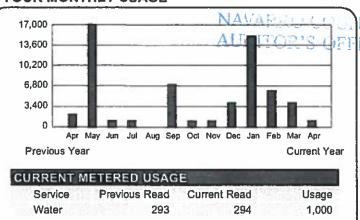
317 W 3RD 03/06/2020 - 04/07/2020

NAVARRO COUNTY

04/20/2020

YOUR MONTHLY USAGE

APR 23 2020



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** CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616 Service Address: Service Period:

Account Number

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

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

AMOUNT ENCLOSED



ությունների հանդիկի կիրությունների անձագույթյուն և

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

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







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

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

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

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

www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 06/10/2020 Amount Due \$61.20

Account Name:

Pin#:

Service Address:

Billing Date:

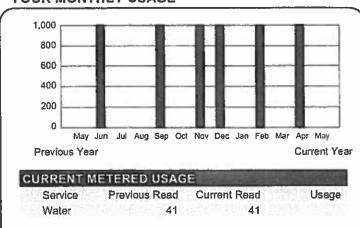
Service Period:

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

NAVARRO COUNTY

05/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

Description **Amount** Water \$17.00 \$18.00 Sewer Garbage \$14.70 Supplementary Fee \$3.50 Street Improvement F \$8.00

RECEIVED

MAY 26 2020

NAVARKU 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 07/03/2020

Disconnect Date:

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

NAVARRO COUNTY

300 W 3RD AVE SUITE 4

CORSICANA TX 75110-4603

CITY OF CORSICANA **UTILITY BILLING**

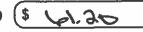
Service Address: Service Period:

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

Account Number

Due Date 06/10/2020 Amount Due \$61.20

AMOUNT ENCLOSED



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





CORSICANA 200 N 12TH ST

CORSICANA, TX 75110-4616

մելույն վեն այկ Մահինի ինի այի իրդինի վեր ինչ հույլ եւ իրդի



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

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

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

Phone: (903) 654-4825

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

YOUR MONTHLY STATEMENT

Account Number Due Date

06/10/2020

Amount Due \$5,984.65

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

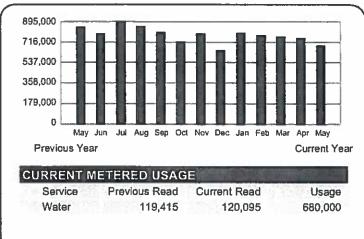
312 W 2ND

Service Period: Billing Date:

04/07/2020 - 05/06/2020

05/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

Description Water Sewer Supplementary Fee Street Improvement F

\$3,077.15 \$2,896.00 \$3.50 \$8.00

<u>Amount</u>

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

ումիրինկիցիմացրիվիկիկիկինոնունունիիրկոննե

Service Address: Service Period:

312 W 2ND

04/07/2020 - 05/06/2020

Account Number

Due Date 06/10/2020 Amount Due \$5,984.65

AMOUNT ENCLOSED



Որինսնորուիլ (Ագիլիիի ինինակին բիրալը) (Արթական բորձինակիչի CITY OF CORSICANA

NAVARRO COUNTY JUSTICE CTR

300 W 3RD AVE SUITE 4

CORSICANA TX 75110-4603

200 N 12TH ST CORSICANA, TX 75110-4616



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

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

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

Phone: (903) 654-4825

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

YOUR MONTHLY STATEMENT

Account Number

Due Date 07/10/2020 **Amount Due** \$164.12

NAVARRO COUNTY

Account Name:

Pin#:

Service Address:

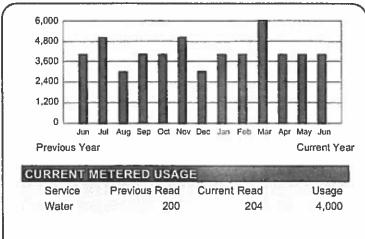
Service Period:

Billing Date:

601 N 13TH 05/06/2020 - 06/04/2020

06/22/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

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

RECEIVED

JUN 2 5 2020

NAVA 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: \$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** CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616 Service Address: Service Period:

601 N 13TH 05/06/2020 - 06/04/2020

Account Number

Due Date 07/10/2020 Amount Due \$164.12

AMOUNT ENCLOSED

164.13

լուլիթիՍՍտիտԱգլլիլիկի ինկինիկին ուրբիվ հեՄԱՄՈ CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616

նրանականի ինդիրի արև արևանի անականի հայարանում և հայարարում և հայարանում և հայարանում և հայարանում և հայարանու NAVARRO COUNTY 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4603







Trash (Allied Waste): Phone: (903) 874-8717 CITY OF CORSICANA **UTILITY BILLING** 200 N 12TH ST CORSICANA, TX 75110-4616

Billing Office Hours:

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

Phone: (903) 654-4825

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date 06/10/2020 Amount Due \$124.42

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD

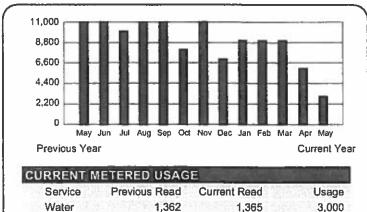
Service Period:

04/07/2020 - 05/06/2020

Billing Date:

05/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

Description		Amount
Water		\$60.32
Sewer		\$52.60
Supplementa	ry Fee	\$3.50
Street Improv	rement F	\$8.00

RECEIVED

MAY **2** 6 2020

NAVAKKU COUNTY **AUDITOR'S OFFICE**

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: Total Due:

\$124.42 \$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 CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616 Service Address: Service Period:

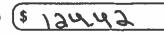
300 W 3RD

04/07/2020 - 05/06/2020

Account Number

Due Date 06/10/2020 **Amount Due** \$124.42

AMOUNT ENCLOSED



ոկրըկհիր Սյունկիցննելինկիններն ուրակում

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

նոր ինի ինկիլի ներ են ինկինի ին այսինի ինկինի ին այսինի ին այսինի ին այսինի հայարակին հայարակին հայարակին հայա NAVARRO COUNTY COURTHOUSE

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





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

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

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

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

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

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

Account Name:

NAVARRO COUNTY

Service Address:

223 W 1ST

Service Period:

04/03/2020 - 05/06/2020

Billing Date:

Pin#:

05/20/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service

Previous Read

Current Read

Water

Usage

IMPORTANT MESSAGES

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

CURRENT CHARGES

Description **Amount** Water \$17.00 Sewer \$18.00

Supplementary Fee Street Improvement F \$3.50 \$8.00

RECEIVED

MAY 2 6 2020

NAVARRO COUNTY AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:

\$46.50

Total Due: Disconnect Date:

\$46,50 07/03/2020

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



NAVARRO COUNTY

300 W 3RD AVE SUITE 4

CORSICANA TX 75110-4603

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

արանիկիլինինիկիսնիկինինինինինինինինինի

Service Address: Service Period:

223 W 1ST 04/03/2020 - 05/06/2020

Account Number

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

AMOUNT ENCLOSED

46.50

նուսինց||ել||սիլել||ել|ելոնընթըցը|ուժինահերելը

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







Trash (Allied Waste): Phone: (903) 874-8717 CITY OF CORSICANA **UTILITY BILLING** 200 N 12TH ST CORSICANA, TX 75110-4616

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

Phone: (903) 654-4825

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 06/10/2020 **Amount Due** \$116.32

Total Due If Paid After 06/10/2020

\$127.95

Account Name:

NAVARRO COUNTY- ANNIEX 2

Pin#:

Service Address:

800 N MAIN

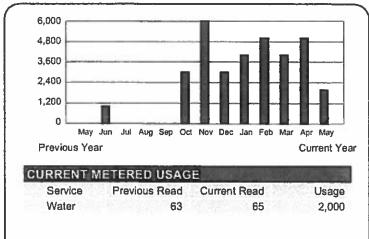
Service Period: Billing Date:

Description

04/03/2020 - 05/05/2020

05/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

<u>Description</u>	<u>Amount</u>
Water	\$56.42
Sewer	\$48.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

MAY 26 2020

NAVARKU 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: \$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 CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616 Service Address: Service Period:

800 N MAIN

04/03/2020 - 05/05/2020

Account Number

Due Date 06/10/2020 Amount Due \$116.32

Total Due If Paid After 06/10/2020

\$127.95

AMOUNT ENCLOSED



իովիններներիկունիների հուրիկորների բանկանին իր CITY OF CORSICANA

200 N 12TH ST CORSICANA, TX 75110-4616







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

AMOUNT DUE Pay This \$11.68 Amount **DUE DATE:** July 11, 2020

BILL ACCOUNT NUMBER:

Questions about Your Bill? 6

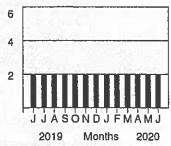
Phone 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

Page 1

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

- Carrott 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





Your Bill Account Number Due Date Pay This Amount Jul 11, 2020 \$11.68

2040 Ave C Ste 200N, Bethlehem, PA 18017



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

JUN 17 2020

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

BILLING PERIOD May 11, 2020 to Jun 10, 2020 Page 1

AMOUNT DUE Pay This \$20.43 Amount **DUE DATE:** July 11, 2020

BILL ACCOUNT NUMBER:

Online Billing

NAVARKU COUNTY Questions about Phone Your Bill? 1-888-232-6206 kWh - Average Per Day 12 8 Months Types of Meter Readings: **Estimated** Actual This graph shows your electric use over the last 13 months. Average - Jun 2019 2020 kWh Per Day 5 5 Yearly Use: **Total** Average

Use

1575

Monthly

131

Jul 19 To

Jun 20

3	myengiebilling.com	custserv@na.engie.com
	ACCOUNT BALANCE AS OF JUN 11, 202	0
	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





Your Bill Account Number Due Date Pay This Amount \$20.43 Jul 11, 2020

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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

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

JUN 17 2020

BILL ACCOUNT NUMBER:

Questions abo Your Bill?	ut Phone 1-888-232-62	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage Per Day	ACCOUNT BALANCE AS OF JUN 11, 2020	
36		Previous Balance	\$42.63
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Payments Received - THANK YOU	-\$42.63
24		Balance Remaining	\$0.00
		Current Charges	\$48.30
12		Total Amount Due	\$48.30
	SONDJFMAMJ	Summary of Current Charges	
201	9 Months 2020	Total ENGIE Resources Energy Charges	\$24.13
Types of Meter	Readings:	Total Oncor Charges	\$24.09
	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Total Taxes	\$0.08
Actual	Estimated	Total Current Charges	\$48.30
This graph shows over the last 13 m			
Average - Jun	2019 2020	IMPORTANT MESSA	AGES
kWh Per Day	11 16	If you are transferring service to another electricity p	
Yearly Use:	Total Average	term with ENGLE Resources, please be aware that v	

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





Monthly

401

Use

4815

Your Bill Account Number Due Date Pay This Amount Jul 11, 2020 \$48.30

2040 Ave C Ste 200N, Bethlehem, PA 18017



Jul 19 To

Jun 20

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 - Որդանիանում է Այդերի Արագարիանի անհանդին անհանգում



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

Pay This Amount

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

Email Us

custserv@na.engie.com

JUN 1 5 2020

NAVARRULLINT

Phone

1-888-232-6206

BILL ACCOUNT NUMBER:

kWh - Average Per Day

72

48

24

J J A S OND J FMAM J

Types of Meter Readings:

2019

Actual

200

Questions about

Your Bill?

Estimated

Months

2020

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

ACCOUNT BALANCE AS OF JUN 10, 2020

Online Billing

myengiebilling.com

710000111 DALAHUL A0 01 0011 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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



Your Bill Account Number	Due Date	Pay This Amount
	Jul 10, 2020	\$115.29

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 http://illiphyllidi



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

JUN 1 5 2020

BILL ACCOUNT NUMBER:

	14.1	YTHU		
Questions about Your Bill?	BANK STREET, S	Phone 8-232-6206	Online Billing Email Us myengiebilling.com custserv@na.engie.c	om
kWh - A	verage Pe	er Day	ACCOUNT BALANCE AS OF JUN 10, 2020	
6	1000		Previous Balance	\$9.78
			Payments Received - THANK YOU	-\$9.78
4		2	Balance Remaining	\$0.00
		- E E U	Current Charges	\$9.76
2			Total Amount Due	\$9.76
J J A 2019 Types of Meter Actual This graph shows	Readings: Estimate	2020 d	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$1.96 \$7.78 \$0.02 \$9.76
over the last 13 mg		0 030		
Average - Jun kWh Per Day	2019 1	2020 1	IMPORTANT MESSAGES	
Yearly Use: Jul 19 To Jun 20	Total Use 480	Average Monthly 40	If you are transferring service to another electricity provider at the end of y term with ENGIE Resources, please be aware that your service with ENGII doesn't expire until the regularly scheduled utility meter read date that foll day of November 2021.	E Resources

To pay electronically and other important information, see back



Your Bill Account Number Due Date Pay This Amount

Jul 10, 2020 \$9.76

2040 Ave C Ste 200N, Bethlehem, PA 18017







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

AMOUNT DUE Pay This \$22.11 **Amount DUE DATE:** July 10, 2020

Email Us

custserv@na.engie.com

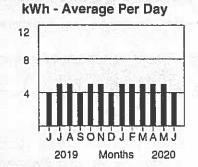
JUN 1 5 2020

BILL ACCOUNT NUMBER:

NAVARKO COUNTY

Phone

1-888-232-6206



Types of Meter Readings:

Actual

Questions about

Your Bill?

Estimated

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

Average - Juli	2013
kWh Per Day	4
Yearly Use:	Total
Jul 19 To	Use
Jun 20	1680

Monthly 140

2020

Average

ACCOUNT BALANCE AS OF JUN 10, 2020

Online Billing

myengiebilling.com

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.

To pay electronically and other important information, see back



Your Bill Account Number Due Date Pay This Amount Jul 10, 2020 \$22.11

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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

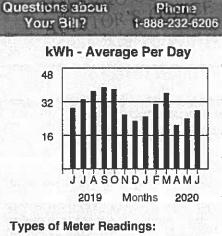
Email Us

custserv@na.engie.com

JUN 8 2020

TMILL

BILL ACCOUNT NUMBER:



Actual

Estimated

nated 🔝

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

29 28	
otal Avera	ge
Jse Month	ıly
0938 912	
	Jse Month

ACCOUNT BALANCE AS OF JUN 3, 2020

Online Billing

myengiebilling.com

\$80.66
\$80.66
\$0.00
-\$66.41
\$66.41

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.

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Jul 03, 2020	\$80.66
	•	•

2040 Ave C Ste 200N, Bethlehem, PA 18017





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

\$20.62

-\$20.62

\$0.00

\$38.20

\$38.20

\$17.62

\$19.78

\$0.80

\$38.20

Pay This Amount

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

JUN 4 2020

5

Total

Use

2225

12

Average

Monthly

185

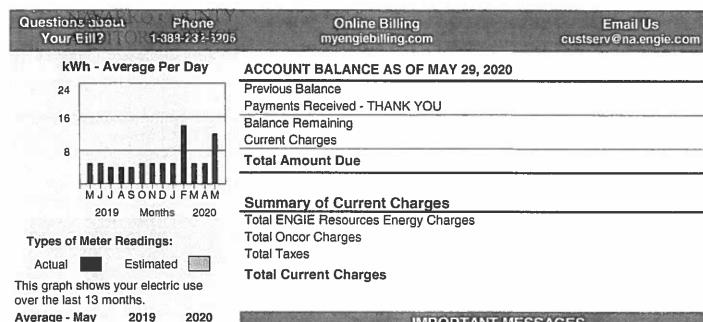
kWh Per Day

Yearly Use:

Jun 19 To

May 20

BILL ACCOUNT NUMBER:



IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
(F.F.)	Jun 28, 2020	\$38.20



NAVARRO COUNTY **300 W 3RD AVE** STE 4 CORSICANA TX 75110-4603 րիվոլին միիս հանկերին մին հայել ինկերին իր





SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH ST GRDL 1 CORSICANA TX 75110 ESI ID Number: RECEI Works 2020 to May 26, 2020

JUN 1 2020
Pay This
NAVARKU COMMITY

\$41.71 DUE DATE: June 26, 2020

BILL ACCOUNT NUMBER DITOR'S OFFICE

Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF MAY 27, 2020** Previous Balance 12 \$41.85 Payments Received - THANK YOU -\$41.85 8 **Balance Remaining** \$0.00 **Current Charges** \$41.71 **Total Amount Due** \$41.71 Summary of Current Charges 2019 Months 2020 Total ENGIE Resources Energy Charges \$11.75 **Total Oncor Charges** \$29.08 Types of Meter Readings: **Total Taxes** \$0.88 Actual Estimated **Total Current Charges** \$41.71 This graph shows your electric use over the last 13 months. 2020 Average - May 2019 **IMPORTANT MESSAGES** kWh Per Day 8 8 Yearly Use: Total Average

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources 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





Use

2880

Monthly

240

Your Bill Account Number Due Date Pay This Amount

Jun 26, 2020 \$41.71

2040 Ave C Ste 200N, Bethlehem, PA 18017



234

Jun 19 To

May 20



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

BILLING PERIOD

Pay This

Amount

Apr 22, 2020 to May 21, 2020

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

Page 1

MAY 9 9 2020

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF MAY 22, 20	20
6		Previous Balance Payments Received - THANK YOU	\$8.29 -\$8.29
4		Balance Remaining Current Charges	\$0.00 \$8.29
2		Total Amount Due	\$8.29
2019 Types of Meter Re	stimated	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29
Yearly Use:	Fotal Average Use Monthly 1 0	If you are transferring service to another eleterm with ENGIE Resources, please be awa	MESSAGES ectricity provider at the end of your contract are that your service with ENGIE Resources utility meter read date that follows the last



Your Bill Account Number	Due Date	Pay This Amount
	Jun 21, 2020	\$8.29

To pay electronically and other important information, see back



NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110-4603 <u>եմը հվիկիկիկիր (ընկիկանիկիկիկին անգինակիկիկիկին ա</u>



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

BILLING PERIOD

Apr 22, 2020 to May 21, 2020

Page 1

AMOUNT DUE Pay This \$14.81 Amount **DUE DATE:** June 21, 2020

MAY # 9 2020 NAVALUE TRUNTY

BILL ACCOUNT NUMBER:

	3.5.57	173	
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF MAY 22, 2020	
12		Previous Balance	\$14.81
		Payments Received - THANK YOU	-\$14.81
8		Balance Remaining	\$0.00
		Current Charges	\$14.81
		Total Amount Due	\$14.81
M J J A S 2019	SONDJFMAM Months 2020	Summary of Current Charges	
2019	Months 2020	Total ENGIE Resources Energy Charges	\$3.92
Types of Meter Rea	adings:	Total Oncor Charges	\$10.58
	stimated	Total Taxes	\$0.31
The Property of the Party of th		Total Current Charges	\$14.81
This graph shows you over the last 13 month			
Average - May 2	2019 2020	IMPORTANT MESSA	AGFS
kWh Per Day	3 3	If you are transferring assuing to enother electricity.	

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

To pay electronically and other important information, see back





Average

Monthly

80

Your Bill Account Number	Due Date	Pay This Amount
	Jun 21, 2020	\$14.81

Yearly Use:

Jun 19 To

May 20

Total

Use

960

NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** ոնկերի Մարդի բանակին հերանի հետ և բանակին հետ հերանին ար



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

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

BILL ACCOUNT NUMBER:

MAY 2 9 2023

Questions abou	t Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com	
	erage Per Day	ACCOUNT BALANCE AS OF MAY 22, 2020		
6		Previous Balance	\$8.	.29
		Payments Received - THANK YOU	-\$8.	.29
4		Balance Remaining	\$0.	.00
		Current Charges	\$8.	.29
2		Total Amount Due	\$8.	.29
-,-,-,- M J J . 2019	ASONDJFMAM Months 2020	Summary of Current Charges		
2018	NIOTIUIS 2020	Total Oncor Charges	\$8.	.12
Types of Meter I	Readings:	Total Taxes	\$0.	.17
Actual	Estimated	Total Current Charges	\$8.	.29
This graph shows y over the last 13 mo				
Yearly Use: Jun 19 To	Total Average	IMPORTANT MES	SAGES	
Juli 19 10	Use Monthly	If you are transferring powing to question about its		

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



0

Your Bill Account Number	Due Date	Pay This Amount
	Jun 21, 2020	\$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017



213

May 20

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



MAY 2 9 2020

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

Pay This **Amount**

AMOUNT DUE \$137.34 DUE DATE: June 21, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-6206 kWh - Average Per Day 84 56 28 2019 Months 2020

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

myengiebilling.com ACCOUNT BALANCE AS OF MAY 22, 2020

Online Billing

Previous Balance \$211.39 Payments Received - THANK YOU -\$211.39 Balance Remaining \$0.00 Current Charges \$137.34 **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.

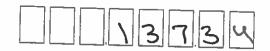
To pay electronically and other important information, see back





2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number Due Date Pay This Amount Jun 21, 2020 \$137.34





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



MAY 2 9 2020

12

Total

Use

11707

13

Average

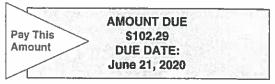
Monthly

976

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

12 3 5 1

BILLING PERIOD Apr 22, 2020 to May 21, 2020



Page 1

BILL ACCOUNT NUMBER:

MAVAR ? Questions about Your Bill?	DESTRUCTION NAMED BY AND RESIDENCE AND ADDRESS OF THE PARTY.	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Ave	rage Per Day	ACCOUNT BALANCE AS OF MAY 22, 2020	
60		Previous Balance	\$178.27
	ha state	Payments Received - THANK YOU	-\$178.27
40	20 THE PERSON	Balance Remaining	\$0.00
		Current Charges	\$102.29
20		Total Amount Due	\$102.29
M J J A 9	SONDJFMAM Months 2020	Summary of Current Charges	
Share and the second	Widness 2020	Total ENGIE Resources Energy Charges	\$18.45
Types of Meter Re	adings:	Total Oncor Charges	\$81.68
Actual E	stimated 🗐	Total Taxes	\$2.16
Mark Water Comment		Total Current Charges	\$102.29
This graph shows you over the last 13 mont		-	Ψ 10 mt au
Average - May	2019 2020	IMPORTANT MES	SAGES

IMPORTANT MESSAGES

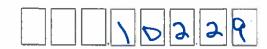
If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Jun 21, 2020	\$102.29





kWh Per Day

Yearly Use:

Jun 19 To

May 20

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



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 \$8.29
Amount DUE DATE:
June 21, 2020

MAY 29 2000

BULL ACCOUNT NUMBER:

Questions ab Your Bill?	AND THE RESIDENCE OF THE PARTY OF THE PARTY.	Phone 388-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh -	Average F	Per Day	ACCOUNT BALANCE AS OF MAY 22, 2020	
6			Previous Balance	\$8.29
			Payments Received - THANK YOU	-\$8.29
4			Balance Remaining	\$0.00
Fig. 18th GV			Current Charges	\$8.29
2			Total Amount Due	\$8.29
MJJASONDJFMAM 2019 Months 2020 Types of Meter Readings: Actual Estimated		hs 2020 5:	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29
This graph show over the last 13 i		tric use		
Yearly Use:	Total	Average	IMPORTANT MESS	SAGES
Jun 19 To	Use	Monthly	If you are transferring service to another electricity	
May 20	0	0	term with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility day of November 2021.	your service with ENGIE Resources

To pay electronically and other important information, see back



Your Bill Account Number	Due Date	Pay This Amount
	Jun 21, 2020	\$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017



218

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



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

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

Email Us

BILL ACCOUNT NUMBER:

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

kWh - Average Per Day

12
8

JJASONDJFMAM 2019 Months 2020

Types of Meter Readings:

Actual

Estimated



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

Average - May kWh Per Day Yearly Use: Jun 19 To May 20 2019 7

Total Av Use M 2400

Monthly 200

7 Average

2020

Online Billing myengiebilling.com

custserv@na.engie.com

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.

To pay electronically and other important information, see back





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



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

BILLING PERIOD

Page 1

Apr 22, 2020 to May 21, 2020

AMOUNT DUE Pay This \$62.96 **Amount DUE DATE:** June 21, 2020

MAY 2 9 2020

32

Total

Use

10681

23

Average

Monthly

890

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	age Per Day	ACCOUNT BALANCE AS OF MAY 22, 2020	
60		Previous Balance	\$43.79
		Payments Received - THANK YOU	-\$43.79
40		Balance Remaining	\$0.00
		Current Charges	\$62.96
20		Total Amount Due	\$62.96
M J J A S 2019	ONDJFMAM Months 2020	Summary of Current Charges	
2019	MONUIS 2020	Total ENGIE Resources Energy Charges	\$32.11
Types of Meter Rea	idings:	Total Oncor Charges	\$29.53
		Total Taxes	\$1.32
Who ever the south of the	stimated	Total Current Charges	\$62.96
This graph shows your over the last 13 month			
Average - May 2	019 2020	IMPORTANT MESS	AGES

IMPORTANT MESSAGES

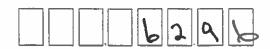
If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back



Your Bill Account Number	Due Date	Pay This Amount	
	Jun 21, 2020	\$62.96	

2040 Ave C Ste 200N, Bethlehem, PA 18017



215

kWh Per Day

Yearly Use:

Jun 19 To

May 20

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



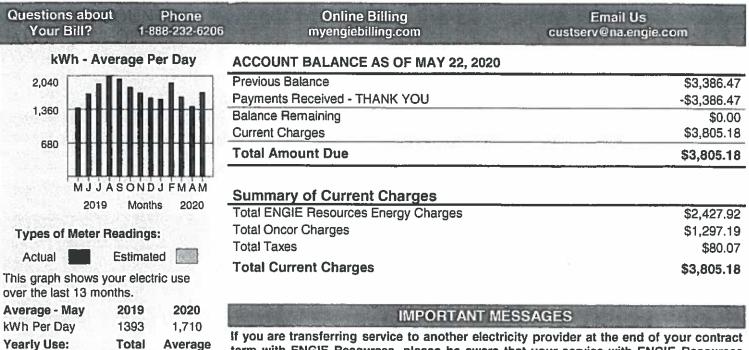
SERVICE ADDRESS: **NAVARRO COUNTY** 300 W 3RD AVE UNIT 3 CORSICANA TX 75110 **ESI ID Number:**

BILLING PERIOD Apr 22, 2020 to May 21, 2020

AMOUNT DUE Pay This \$3,805.18 **Amount DUE DATE:** June 21, 2020

MAY 2 9 2020

BILL ACCOUNT NUMBER:



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





Use

636800

Monthly

53067

Your Bill Account Number	Due Date	Pay This Amount	
	Jun 21, 2020	\$3,805.18	

2040 Ave C Ste 200N, Bethlehem, PA 18017



212

Jun 19 To

May 20

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



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

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

Page 1

BILL ACCOUNT NUMBER:

MAY 2 9 2020

5

Total

Use

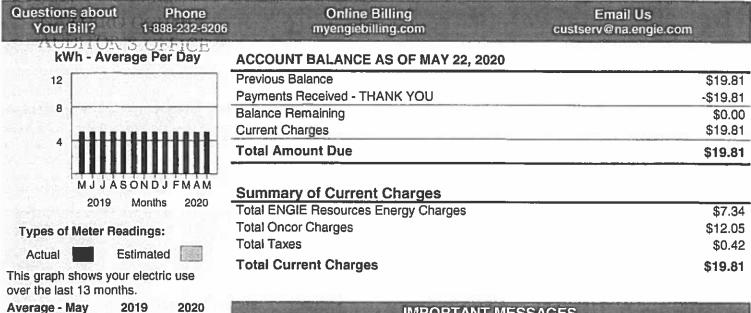
1800

5

Average

Monthly

150



IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



Your Bill Account Number	Due Date	Pay This Amount	
	Jun 21, 2020	\$19.81	



211

kWh Per Day

Yearly Use:

Jun 19 To

May 20

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 -լուրիդիլոի<u>իդիրի իրանակինիկինի</u>



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

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

MAY 2 9 2020

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF MAY 22, 2020	
6		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$8.29 -\$8.29 \$0.00 \$8.29
2		Total Amount Due	\$8.29
MJJASONDJFMAM 2019 Months 2020 Types of Meter Readings: Actual Estimated This graph shows your electric use		Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29
	Total Average Use Monthly 0 0	IMPORTANT MESS If you are transferring service to another electricity term with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility day of November 2021.	y provider at the end of your contract your service with ENGIE Resources



Your Bill Account Number	Due Date	Pay This Amount	
**	lun 21, 2020	\$8.29	

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017



217

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



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

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

MAY 2 9 2020

BILL ACCOUNT NUMBER:

Questions abou Your Bill?	t Phone 1-888-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	erage Per Day	ACCOUNT BALANCE AS OF MAY 22, 2020	
5,160		Previous Balance	\$6,598.78
		Payments Received - THANK YOU	-\$6,598.78
3,440		Balance Remaining	\$0.00
1.700		Current Charges	\$7,431.77
1,720		Total Amount Due	\$7,431.77
M J J /	ASONDJ FM AM Months 2020	Summary of Current Charges	
2019	World's 2020	Total ENGIE Resources Energy Charges	\$4,793.18
Types of Meter F	Readings:	Total Oncor Charges	\$2,482.20
Actual	Estimated	Total Taxes	\$156.39
OF ANY SERVICE	The major to the Control of	Total Current Charges	\$7,431.77
This graph shows y over the last 13 mo			Ψ1,101.11
Average - May	2019 2020	IMPORTANT MES	SAGES

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number

Due Date

Pay This Amount

Jun 21, 2020

\$7,431.77

2040 Ave C Ste 200N, Bethlehem, PA 18017

3,377

Average

Monthly

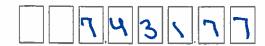
106320

3683

Total

Use

1275840



218

kWh Per Day

Yearly Use:

Jun 19 To

May 20

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



NAVARKO COUNTY

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



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

BILL ACCOUNT NUMBER:

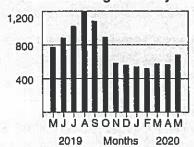
AUDITOR'S OFFICE Questions about Your Bill?

Phone 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

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

Average - 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

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

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.

To pay electronically and other important information, see back





2040 Ave C Ste 200N, Bethiehem, PA 18017

Your Bill Account Number Due Date Pay This Amount Jun 18, 2020 \$1,626.93



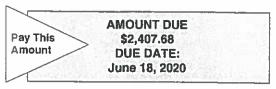


NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



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

-\$2,015.71

\$2,407.68

\$2,407.68

\$0.00

BILL ACCOUNT NUMBER:

Payments Received - THANK YOU

Balance Remaining

Total Amount Due

Current Charges

Questions about Your Biil?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	ge Per Day	ACCOUNT BALANCE AS OF MAY 19, 2020	
1,860	ALTERNATION IN	Previous Balance	\$2,015.7

620 2019 Months 2020

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

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





Your Bill Account Number Due Date Pay This Amount Jun 18, 2020 \$2,407.68

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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: NAVARRO COUNTY

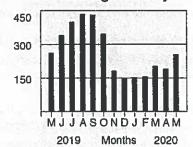
Questions about Your Bill?

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

ACCOUNT BALANCE AS OF MAY 19, 2020

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

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





Your Bill Account Number Due Date Pay This Amount Jun 18, 2020 \$721.63

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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

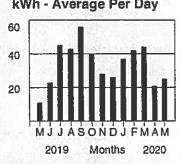
BILLING PERIOD Apr 17, 2020 to May 18, 2020

AMOUNT DUE Pay This \$72.32 Amount **DUE DATE:** June 18, 2020

Page 1

BILL ACCOUNT NUMBER:

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



Types of Meter Readings:

Actual

Estimated

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

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

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

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number

Due Date

Pay This Amount

Jun 18, 2020

\$72.32

2040 Ave C Ste 200N, Bethlehem, PA 18017





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



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

BILLING PERIOD

Apr 17, 2020 to May 18, 2020

AMOUNT DUE Pay This \$9.54 **Amount DUE DATE:** June 18, 2020

Page 1

BILL ACCOUNT NUMBER:

NAVARA	CU CUL	NTY		
Questions abo Your Bill?	The second secon	Phone 8-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage Pe	er Day	ACCOUNT BALANCE AS OF MAY 19, 2020	
2			Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$9.54 -\$9.54 \$0.00 \$9.54
Types of Meter Actual This graph shows over the last 13 m	Readings Estimate	s 2020 : ed	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$0.73 \$8.60 \$0.21 \$9.54
Average - May kWh Per Day Yearly Use: Jun 19 To May 20	2019 1 Total Use 207	2020 0 Average Monthly 17	IMPORTANT MES If you are transferring service to another electriciterm with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utility day of November 2021.	ity provider at the end of your contract at your service with ENGIE Resources
			To pay electronically and other important	information, see back



Your Bill Account Number Due Date Pay This Amount Jun 18, 2020 \$9.54

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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

BILLING PERIOD Apr 17, 2020 to May 18, 2020

AMOUNT DUE Pay This \$61.56 Amount **DUE DATE:** June 18, 2020

Page 1

BILL ACCOUNT NUMBER:

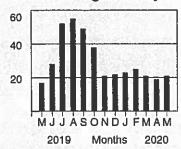
NAVARKU	COUNTY
Questions about	S O Phone

Your Bill? 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

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

Average - 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

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

Summary of Current Charges

Total ENGIE Resources En	ergy 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





Your Bill Account Number	Due Date	Pay This Amount
	Jun 18, 2020	\$61.56

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110-4603 նակուլի ինակարարի անականություն անականում և հայարանում և հայարանում և հայարանում և հայարանում և հայարանում և հ



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

BILL ACCOUNT NUMBER:

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

Pay This Amount

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

Email Us

custserv@na.engie.com

NAVARRO COUNTY

Commence of the Commence of th	DOOR AND SAFERS WHITE
Questions about	Phone
Your Bill?	1-888-232-6206

120

80

40

kWh - Average Per Day

MJJASONDJEMAM

Months

2020

Phone	Online Billing	
1-888-232-6206	myengiebilling.co	

ACCOUNT BALANCE AS OF MAY 19, 2020

q.com

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

Summary of Current Charges

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

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.

IMPORTANT MESSAGES

Estimated Actual

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

2019

Types of Meter Readings:

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

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Jun 18, 2020	\$178.03



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



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

AMOUNT DUE Pay This \$8.29 Amount **DUE DATE:** June 14, 2020

MAY 2 1 2020

BILL ACCOUNT NUMBER:

Questions about Your Bijl? TOR 1-	Phone 898-232-5236	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average i	Per Day	ACCOUNT BALANCE AS OF MAY 15, 2020	
6		Previous Balance	\$8.37
		Payments Received - THANK YOU	-\$8.37
4		Balance Remaining	\$0.00
		Current Charges	\$8.29
2		Total Amount Due	\$8.29
MJJASON		Summary of Current Charges	
2019 Mont	ths 2020	Total Oncor Charges	\$8.12
Types of Meter Reading		Total Taxes	\$0.17
Actual Estima		Total Current Charges	\$8.29
his graph shows your electiver the last 13 months.	ctric use		
early Use: Total	Average	IMPORTANT MES	SSAGES
un 19 To Use	Monthly	If you are transferring service to another electrici	
/ay 20 28	2	term with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utility day of November 2021.	at your service with ENGIE Resource
		To pay electronically and other important	information, see back



Your Bill Account Number	Due Date	Pay This Amount
* 1	Jun 14, 2020	\$8.29
		





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



MAY 2 0 2020

NAVAIGIU CULTYY

Questions about

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

BILLING PERIOD

Page 1

Apr 14, 2020 to May 13, 2020

AMOUNT DUE Pay This \$42.34 **Amount DUE DATE:** June 13, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

Your	יוום:	1-888	-232-0200
kV	Vh - Ave	rage Per	Day
24	1		
16			
8			
	MJJA 2019	ŚÓNDJ Months	2020

Types of Meter Readings:

Actual

Estimated

Phone

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

ACCOUNT BALANCE AS OF MAY 14, 2020

Online Billing

myengiebilling.com

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Jun 13, 2020	\$42.34

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY **300 W 3RD AVE** STE 4 CORSICANA TX 75110-4603 լԱմգիիիիիցովու<u>ի</u>կիրիկին և Արկիկին և Ար



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

BILLING PERIOD

Page 1

\$78.06 \$71.74 \$149.80

> \$37.84 \$33.37 \$0.53 \$71.74

Apr 14, 2020 to May 13, 2020

AMOUNT DUE Pay This \$149.80 **Amount DUE DATE:** June 13, 2020

> **Email Us** v@na.engie.com

MAY 2 0 2020

NAVARRUU COUNTY

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	custser
kWh - Avera	ge Per Day	ACCOUNT BALANCE AS OF MAY 14, 2020	
48		Previous Balance Current Charges	
16		Total Amount Due	
	ONDJFMAM Months 2020	Summary of Current Charges Total ENGIE Resources Energy Charges	
Types of Meter Read	dings:	Total Oncor Charges	
Actual Est	timated	Total Taxes Total Current Charges	

IMPORTANT MESSAGES

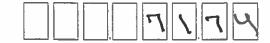
If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
59	Jun 13, 2020	\$149.80



over the last 13 months.

2019

28

Total

Use

10939

2020

27

Average

Monthly

912

Average - May

kWh Per Day

Yearly Use:

Jun 19 To

May 20

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



MAY 2 1 2020

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

ESI ID Number:

BILL ACCOUNT NUMBER:

BILLING PERIOD

Apr 15, 2020 to May 14, 2020

AMOUNT DUE Pay This \$22.81 Amount **DUE DATE:** June 14, 2020

Page 1

NAVARRO COUNTY Questions about

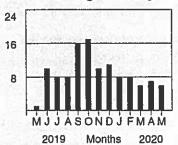
P*one 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day

Your Bill?



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





Your Bill Account Number **Due Date** Pay This Amount Jun 14, 2020 \$22.81

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** - Արևանիսիկանիկանիկաների արևանին այսանին հայարար



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

ESI ID Number:

BILLING PERIOD Apr 17, 2020 to May 18, 2020

AMOUNT DUE Pay This \$8.29 **Amount DUE DATE:** June 18, 2020

Page 1

BILL ACCOUNT NUMBER: NAVARRO COLINITY

Questions ab Your Bill?	AND DESCRIPTION OF THE PARTY OF	Fnone 388-232-620	Online Billing myengiebilling.com cu	Email Us stserv@na.engie.com
kWh -	Average F	Per Day	ACCOUNT BALANCE AS OF MAY 19, 2020	
4			Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$8.29 -\$8.29 \$0.00 \$8.29
2			Total Amount Due	\$8.29
Types of Mete	Estimat	hs 2020 s: red	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.11 \$8.2 9
This graph show over the last 13 i		tric use		
/early Use: lun 19 To May 20	Total Use 0	Average Monthly 0	IMPORTANT MESSAGE If you are transferring service to another electricity providerm with ENGIE Resources, please be aware that your doesn't expire until the regularly scheduled utility meter day of November 2021.	der at the end of your contract service with ENGIE Resource
			To pay electronically and other important informat	ion, see back



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

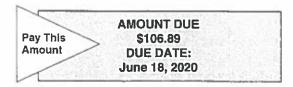




NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

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

BILLING PERIOD Apr 17, 2020 to May 18, 2020



Page 1

NAVARRO COGNTY

BILL ACCOUNT NUMBER:

Questions abo Your Bill?	ut Fhone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage Per Day	ACCOUNT BALANCE AS OF MAY 19, 2020	
72 48 24	Hundal	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$88.88 -\$88.88 \$0.00 \$106.89
M J J 201 Types of Meter Actual		Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes	\$57.9° \$46.7° \$2.25°
his graph shows	your electric use	Total Current Charges	\$106.89
Average - May kWh Per Day Yearly Use: Jun 19 To May 20	2019 2020 43 38 Total Average Use Monthly 15379 1282	IMPORTANT MES If you are transferring service to another electriciterm with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utilitiday of November 2021.	ity provider at the end of your contrac at your service with ENGIE Resource



Your Bill Account Number	Due Date	Pay This Amount
	Jun 18, 2020	\$106.89

To pay electronically and other important information, see back

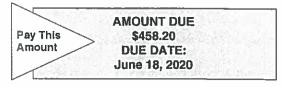


NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 <u>ֆիիիիինիիի հետանականությունը իրկրին անդիններ անձնական</u>



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

BILL ACCOUNT NUMBER:

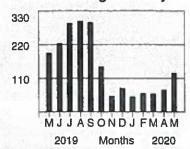
NAVARKU	COUNTY
Questionania	CONCICION

1-888-232-6206 Your Bill?

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

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

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

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	\$458.20	



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



SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST

CORSICANA TX 75110 ESI ID Number:

BILLING PERIOD

Apr 17, 2020 to May 18, 2020

AMOUNT DUE Pay This \$101.09 Amount **DUE DATE:** June 18, 2020

Page 1

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF MAY 19, 2020	
60	Charles No. 1. See	Previous Balance	\$101.09
	Assess A.c.	Payments Received - THANK YOU	-\$101.09
40		Balance Remaining	\$0.00
		Current Charges	\$101.09
20		Total Amount Due	\$101.09
MJJAS 2019	ONDJEMAM Months 2020	Summary of Current Charges Total ENGIE Resources Energy Charges	\$49.93
Tunes of Motor Do		Total Oncor Charges	\$49.03
Types of Meter Rea		Total Taxes	\$2.13
Actual E	stimated	Total Current Charges	\$101.09
This graph shows you over the last 13 month		Total Guitelit Gliaiges	φ101.09
	2019 2020	IMPORTANT MESS	AGES
W-2012	48 33 otal Average	If you are transferring service to another electricity	provider at the end of your contract

term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Jun 18, 2020	\$101.09

2040 Ave C Ste 200N, Bethlehem, PA 18017

Monthly

1270

Use

15240





Jun 19 To

May 20

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 վելել)|ըսենըկիլ||լիրոչելելիլ||ինբսկոլ||իինինին

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

CORSICANA, TEXAS 75151-3019

www.menwsc.myruralwater.com

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

OFFICE HOURS

Monday - Friday

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

Water Tax

1347300

1347300

PREVIOUS

0

28.86

0.14

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

	OMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	1	6/15/20
TOTAL DUE L	PON RECEIPT	PAST DUE AMOUNT
29.	00	34.00

MAIL THIS STUB WITH YOUR PAYMENT

ալիկիրերիվութներիներիներիներիկությունի

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
ACCOUNT 5/29/2020 N

5/29/2020 TOTAL DUE UPON RECEIPT MONTH DAY CLASS PAST DUE 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)

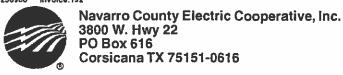
21st thru 25th Open 3:00 till 5:00

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"

0013258900 Invoice:192



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

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

իկյիննիսիանաիրըանուրնննկերիլիվոմամիլ

KWH USAGE HISTORY **Current Month's** RECEIVED Average KWH Per Day JUN 2 2020 NAVARRO COUNTY **Average Cost** Per Day AUDITOR'S OFFICE -3.21

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 A	Address	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	÷	0	0	0	CAF TOT	0 .000 URITY LIGHT TAL CREDIT F AL CURRENT C AL AMOUNT D	CHARGES	9.62 106.04 CR	96.42 CR 96.42 CR
4201 HWY 0022 W *REGULAR BILL	1		1	52990 04/20/20		1038 .000 AL CURRENT (AL AMOUNT D		21.00	106.10 V 106.10
SE CR 2160 *SECURITY LIGHT	Γ	0	0	0	тот	0 .000 URITY LIGHT AL CURRENT (AL AMOUNT D		9,62	9.62 9.62
						***TOTAL A	MOUNT 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 որդիիիիլդիկիկին անկանանինին առելերիի



"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

Office Hours: 8:00 am to 5:00 pm Monday - Friday Outside Depository For After Hour Payments

Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

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

հերժութիրիլովիկիկիինոլիկիկիրիչևևիկինքսերը

KW	KWH USAGE HISTORY							
Current Month's Average KWH Per Day	RECEIVED							
0	JUN 2 2020							
Average Cost Per Day 0.32	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 A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT		0	0	TO	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D		9.62	9.62 9.62
SE CR 3105 *SECURITY LIGHT		0	0	TOT	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D		19.24	19.24 19.24
					8			
					***TOTAL A	MOUNT DUE	: ***	28.86

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP:

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.



"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 Paydents
Phone: 903-874-7411 or 1-800-771-9099 - Call Day Or Night

JUN 0 4 2020

NAVARRO CO SHERIFF'S DEPT 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 C-4NAVARRO COUNT Que Date For Cu AUDITOR'S OFFI (Amount Due:

Due Date For Current Charges:

1212-

808

Current Month's Average KWH

Per Day

Average Cost Per Day 0.60

** 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.

ŝ

OND

KWH USAGE HISTORY

INVOICE GROUP:

PCRF FACTOR = -.0081261

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL			71577 1 04/20/20		1312 .000 ITAL CREDIT R		21.00 110.83 CR 0.27	
				TOT	AL CURRENT C AL AMOUNT DI	HARGES	U.21	18.00 18.00
FM 0667			617 1 04/20/20	846 05/20/20	229	18,77	21.00	
*REGULAR BILL			. 04/20/20	ROL TOT	INDUP AMOUN AL CURRENT C AL AMOUNT DI	HARGES	0.23	40.00 🗸 40.00
ටහෝ:				Dabit:				
Desc:				Desc:				
PO#:			_	PO#:_				
Invoice#:			<u>. </u>	HIVOICE	洲			
Vendor#:			_	Vando	r#:			
						ST PAGE ****		

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 1

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

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

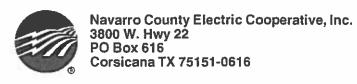
BE SURE TO:
MAKE YOUR CHECK PAYABLE TO NCEC.
WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

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

புபிழ்திரிநிரியிரிக்கிரைக்கும்



"OWNED BY THOSE WE SERVE"



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	Santoli Ac
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
AOVINNEY OT O			27709		130	10.65	21.00	
MCKINNEY ST S *REGULAR BILL	1	1 04/20/20	05/20/20 .000 ROUNDUP AMOUNT		0.95 0.40			
ALGULAN DILL					TAL CURRENT	-	0.40	33.00
					AL AMOUNT D	- • • • • • • • • • •		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

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