

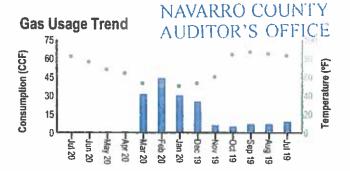
RECEIVED

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 **DUE DATE** 07/28/20

TOTAL DUE \$57.99

www.atmosenergy.com JUL 1 6 2020



Account Summary Billing Date: 7/13/20

Previous Balance 50.16 Payment(s) -50.16**Current Charges** 57.99

Total Amount Due

\$57.99

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43,50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

Easy, Convenient Billing and Payment with Mobile Wallet



Add your Atmos Energy bill to your Apple Wallet or Google Pay application for a seamless mobile billing experience. To add your natural gas bill to your wallet now, scan the QR code using your mobile device and follow the prompts.



Total Amount Due

009505456513

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

0115015050	Ψ01.00

Due Date

07/28/2020

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

> BXMAIL ATMOS 20200714_100495 afp.049113 NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

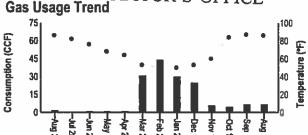
Amount Enclosed: \$

րուննիլինները այդարի անկարկության արձերինի և բ

RECEIVED

AUG 14 2020

NAVARRO COUNTY AUDITOR'S OFFICE



Account Number:

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 **DUE DATE** 08/24/20

TOTAL DUE \$58.12

Account Summary Billing Date: 8/7/20

Previous Balance 57.99 Payment(s) -57.99 **Current Charges** 58.12

Total Amount Due

\$58.12

(see reverse for billing details)

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. For more information, visit www.atmosenergy.com/call811.

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.atmosenergv.com/bill.

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

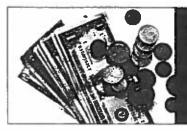
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

002804941789

Keep this portion for your records



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

Account Number

Due Date Total Amount Due 08/24/2020 \$58.12

Amount Enclosed: \$_58.\2

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



www.atmosenergy.com

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE

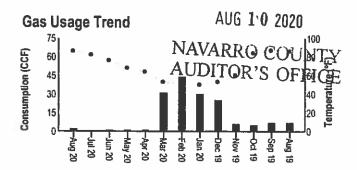
Account Number:

DUE DATE CORSICANA TX 75110-3052

08/24/20

TOTAL DUE 558.12

RECEIVED



Account Summary Billing Date: 8/7/20

Previous Balance 57.99 Payment(s) -57.99 **Current Charges** 58.12

Total Amount Due

\$58.12

(see reverse for billing details)

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. For more information, visit www.atmosenergy.com/call811.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

002804941789

Keep this portion for your records

Page 1 of 2

Total Amount Due



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

Account Number

08/24/2020 \$58.12

Due Date

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

BXMAIL.ATMOS.20200808_43201.afp.021513 NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

այի Որդելի ինդերի հերականի հերակությունը ի

Amount Enclosed: \$ 58.13



www almosenergy com

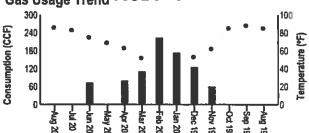
RECEIVED

AUG 14 2020

Account Number:

Customer Name: NAVARRO CO PREC # 2 Service Address; 907 NW 2ND ST KERENS TX 75144-2427 DUE DATE 08/24/20 TOTAL DUE \$46.79

NAVARRO COUNTY Gas Usage Trend AUDITOR'S OFFICE



Account Summary Billing Date: 8/7/20

Previous Balance 123.60
Payment(s) -123.60
Current Charges 46.79

Total Amount Due

\$46.79

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

009305568305

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.

rgy.

Account Number Due Date Total Amount Due 08/24/2020 \$46.79

Amount Enclosed: \$ 96.19

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

NAVARRO CO PREC # 2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015



www.atmosenergy.com

RECEIVED

AUG 14 2020

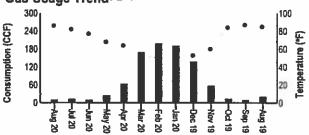
Account Number:

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

DUE DATE 08/24/20

TOTAL DUE \$62.79

NAVARRO COUNTY Gas Usage Trend UDITOR'S OFFICE



Account Summary Billing Date: 8/7/20

Previous Balance 64.56 Payment(s) -64.56 **Current Charges** 62.79

Total Amount Due

\$62,79

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. For more information, visit www.atmosenergv.com/call811.

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)

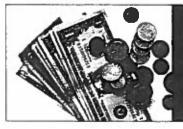
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



Help Is Available for Past Due Accounts

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

008905588869

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 08/24/2020

Total Amount Due \$62.79

Amount Enclosed: \$

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

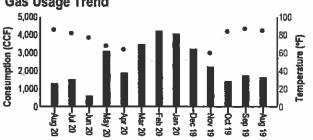
RECEIVED

energy

AUG 14 2020

www.atmosenergy.com NAVARRO COUNTY

AUDITOR'S OFFICE **Gas Usage Trend**



Account Number:

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

DUE DATE TOTAL DUE 08/24/20 \$735.38

Account Summary Billing Date: 8/7/20

Previous Balance 836.25 Payment(s) -836.25 **Current Charges** 735.38

Total Amount Due

\$735.38

(see reverse for billing details)

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. For more information, visit www.atmosenergy.com/call811.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

010205355985

Keep this portion for your records

Page 1 of 2

\$735 38



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

Account Number Total Amount Due Due Date

Amount Enclosed: \$_____

08/24/2020

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**



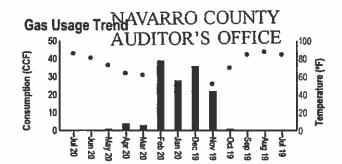
www.aimosenergy.com

AUG 14 2020

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE **CORSICANA TX 75110-4665** DUE DATE 08/18/20

TOTAL DUE \$53.72



Account Summary Billing Date: 8/3/20

Previous Balance -4.270.00 Payment(s) **Current Charges** 57.99

Total Amount Due

\$53.72

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. For more information, visit www.atmosenergv.com/call811.

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



Help Is Available for Past Due Accounts

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

009305555040

Keep this portion for your records

Page 1 of 2

\$53.72



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

Account Number Due Date Total Amount Due 08/18/2020

Amount Enclosed: \$ 53.72

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



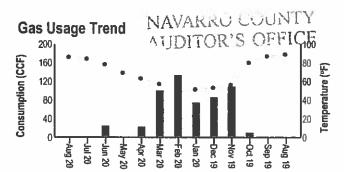
Account Number: RECEIVEL Customer Name: NAVARRO COUNTY PREC 4

Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 DUE DATE 08/31/20

TOTAL DUE \$56.12

www.almosenergy.com

AUG 17 2020



Account Summary Billing Date: 8/14/20

Previous Balance 55.77 Payment(s) -55.77 **Current Charges** 56.12

Total Amount Due

\$56.12

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. For more information, visit www.atmosenergy.com/call811.

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 bit, visit www.atmosenergy.com/biil.

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

(see reverse for billing defails)

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/vourbill.

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

007805675797

Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date Total Amount Due 08/31/2020 \$56.12

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

BXMAIL.ATMOS.20200815_82292.afp.040931 **NAVARRO COUNTY PREC 4** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**

5612 Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

ոկենկիկումբըդիվակների<u>իրը</u>դվակիկորորդունիլունի

հլիլելիվիրիիլիլիցնումբովանների միջիիլիկին մոլիիութ

B&B WATER 6 2020 AUG 1501C N 45TH ST FIRST-CLASS MAIL CORSICANA, TX 75110 NAVALANU CUNTY PRSRPTCSFSteana T (903) 872-0650 513 PERMIT NO. AUDITOR'S OFFICE TYPE OF BERVICE METER READING B&B WATER USED CHARGES PRESENT PREVIOUS Water 25.00 CUSTOMER ACCOUNT DUE DATE PAST DUE AFTER THE DATE TOTAL DUE UPON RECEIPT 25.00 MAIL THIS STUB WITH YOUR PAYMENT CORSICANA TX Service From 6/24/2020 TO 7/27/2020 ACCOUNT NAVARRO COUNTY PCT.1 7/28/20 **JASON GRANT** TOTAL DUE UPON RECEIPT 25.00 METER READ CLASS 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 AUGUST METERS WILL BE LOCKED BY HE PROPERTY OF THE PROPERTY

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIKINGENS TX 33

TYPE OF SERVICE	METER R	EADING	USED	ALTOROGE THE A
SERVICE	PRESENT	PREVIOUS		CHARGES
Water	2900	2900	0	30.00
TCEQ	.1.2	DECE	777	0.15
Scholar	ship	KECH	UVFI	0.85

KECEIVED

DUE DATE PAST DUE AFTER THIS DATE 8/16/20 PAST DUE AMOUNT 31.00 31.00 MAIL THIS STUB WITH YOUR PAYMENT

JUL 30 2020

NAVARRU COUNTY Euester B Williams ParAUDITOR'S OFFICE

ACCOUNT 7/27/20

TOTAL DUE UPON RECEIPT LATE CHARGE AFTER DUE DATE PAST DUE 23 31.00 0.00 In response to COVID-19 the office will remain closed during business hours Navarro County Euester B Williams Park 300 W 3rd Ave, Ste 4 Corsicana TX 75110

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

PERMIKIPAENS TX 33

TYPE	METER RE	METER READING		CHARGES
SERVICE	PRESENT	PREVIOUS	USED	200
Water	19100	12900	6,200	124.41
TCEQ				0.62
Scholar	ship	KEC	HIVE	0.97

DUE DATE
PAST DUE AFTER THIS DATE 8/16/20 PAST DUE AMOUNT TOTAL DUE UPON RECEIPT 126.00 126.00 MAIL THIS STUB WITH YOUR PAYMENT

JUL 30 2020

NAVAKKU COUNTY **AUDITOR'S OFFICE** 2810 NE CR 0080

> ACCOUNT 7/27/20

Navarro County

METER	READ	CLASS)	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	23	100	126.00	0.00	126.00
In response to COVID-19 the office will remain closed during business hours					

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

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.

3

CITY OF BLOOMING GROVE

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

AUG 6 2020

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

 TOTAL AMOUNT TO BE PAID

TOTAL AMOUNT TO BE PAID

273.13

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

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



SEND PAYMENTS TO: CITY OF DAWSON P.O. BOX 400 DAWSON, TEXAS 76639

SEE TERMS ON BACK

AUG 4 2020

FIRST-CLASS MAIL U.S. POSTAGE PAID

NAVAKKU COUNTY PERMIT NO. 1

(254) 578-1515

TYPE METER READING USED CHARGES CHARGES

CHARGES CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

C

 Water
 216900
 214900
 2,000
 46.90

 WATER TOWER FEE
 3.50

 VOL. FIRE
 2.00

CUS1	OMER ACCOUNT	DUE DATE PAST QUE AFTER THIS DATE
TOTAL DUE	PON RECEIPT	8/15/20 PAST DUE AMOUNT
52	2.40	52.40

MAIL THIS STUB WITH YOUR PAYMENT

				ACCOUNT	7/30/20
METER	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	17	3	52.40	0.00	52.40

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

PAYING YOUR BILL IN PERSON PLEASE DROP IT IN THE SLOT IN THE FRONT DOOR UNTIL THIS COVID-19 IS OVER. YOU THIS COVID-19 IN THE SLOT IN THE SLO



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

RETURN SERVICE REQUESTED

AUG U.S. POSTAGE NAVARRO GOLINTA AUDITOR'S OFFICE

TYPE OF	METERR	EADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	PLANT MEDICAL PROPERTY.	CHARGES
Water	937900	936900	1,000	36.95
Sewage			32.00	
Sanitation				29.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER IT	PAY GROSS AMOUNT 8 AFFER HIS DATE			
NET AMOUNT TO BE PAID 100.70	GROSS AMOUNT TO BE PAID			
MAIL THIS STILL WITH YOUR DAVMENT				

907 NW Second

ACCOUNT

7/29/20

Navarro County Precinct 2

|--|

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

City of Richland PO Box 179 Richland, TX 76681-0179

(903) 362-3.707

METER READING TYPE OF SERVICE USED CHARGES PRESENT Water 54980 53520 1.460 40.49 PERMIT NO



City of Richland

CUSTOMER HOUSE ACCOUNT 8/20/20 PAST DUE AMOUNT TO AL DUE UPON RECEIPT 40.49 45.49

MAIL THIS STUB WITH YOUR PAYMENT

AUG 05 2020

700 S Austin

NAVARRO COUNTY AUDITOR'S OFFICE

			2020 TO 8/3/2020	ACCOUNT	8/3/20
METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	3	11	40.49	5.00	45.49

Pay online at https://www.certifiedpayments.net Bureau Code is 1039235 Mast have your bill for account number and amount Navarro County Precinct 3 c o County Auditor 300 W. 3rd Ave., Ste. 4 Corsicana TX 75110



A NAME OF THE PARTY OF THE PART

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

Account Number

Due Date 08/10/2020

YOUR MONTHLY STATEMENT

Amount Due \$46.50

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

Trash (Allied Waste): Phone: (903) 874-8717 Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service; Phone: (903) 654-4825 Phone: (903) 654-6825

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

www.citvofcorsicana.com

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#:

Service Address:

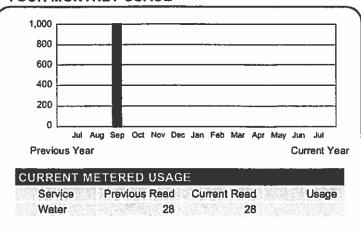
Service Period:

221 W 1ST 06/04/2020 - 07/07/2020

Billing Date:

07/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$46.50 Total Due: \$46.50 Disconnect Date: 09/03/2020

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:

221 W 1ST 06/04/2020 - 07/07/2020

Account Number

Due Date 08/10/2020 **Amount Due** \$46.50

AMOUNT ENCLOSED

\$46.50

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

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



JUL 24 2020



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

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

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

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 08/10/2020

Amount Due \$132.52

Total Due If Paid After 08/10/2020

\$145.77

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

800 N MAIN

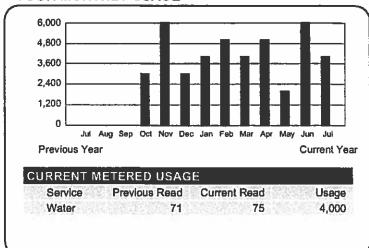
Service Period:

06/04/2020 - 07/06/2020

Billing Date:

07/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

<u>Description</u>	Amount
Water	\$64.22
Sewer	\$56.80
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: \$132.52 \$132.52

Total Due if Paid By 08/10/2020:

\$145.77 09/03/2020

Total Due if Paid After 08/10/2020: **Disconnect Date:**

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 06/04/2020 - 07/06/2020

Account Number

Due Date 08/10/2020 **Amount Due** \$132.52

Total Due If Paid After 08/10/2020

\$145.77

AMOUNT ENCLOSED

<u>թվիրիիիի գիտիրկինը հերրարություն</u> CITY OF CORSICANA

200 N 12TH ST CORSICANA, TX 75110-4616

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



Amount

\$3,637.40

\$3,463.00 \$3.50

\$8.00

Amount Due

\$7,111.90

JUL 2 4 2020



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

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

YOUR MONTHLY USAGE

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

Account Name: Pin#:

Account Number

Service Address:

Service Period: Billing Date:

312 W 2ND

NAVARRO COUNTY JUSTICE CTR

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

Description Water Sewer Supplementary Fee

YOUR MONTHLY STATEMENT

Due Date

08/10/2020

CURRENT CHARGES

Street Improvement F

8	95,000								_						1
7	16,000		Н	H		┫	_	╂╴	╂╴				-		┨
53	37,000		Н	Н		╂	╂	₽	₽	-	╂╌	-	-	╂	┨
3	58,000		Н			-		╂	-		-	-	-		-
13	79,000		Ц	Ц	_			4	.		-		-	4_	
	0	Jı	J A	LIT Se	o Oct	Nov	Dec	lan	Eeh	Mor	Apr	May	ltm	Jut	
	Previo			og 00	, 00	1101	000			,,,,,,,,	Chi	,		rent Y	'ea
C	URRE	ENT	M	=TFI	RED	US	AGE	:							

Water 120,760 121,575 815,000

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$7,111.90 **Total Due:** \$7,111.90 **Disconnect Date:** 09/03/2020

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

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

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

Account Number

Due Date 08/10/2020 Amount Due \$7,11<u>1.9</u>0

AMOUNT ENCLOSED

աններովում ինդեկրը ինկինիր դերանանին անհան CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616



NAVARRO COUNTY JUSTICE CTK

300 W 3RD AVE SUITE 4

CORSICANA TX 75110-4603





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

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

Trash (Allied Waste): Phone: (903) 874-8717 Billing Office Hours:

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

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 08/10/2020 **Amount Due** \$164.12

Account Name:

Pin#:

Service Address:

Service Period: **Billing Date:**

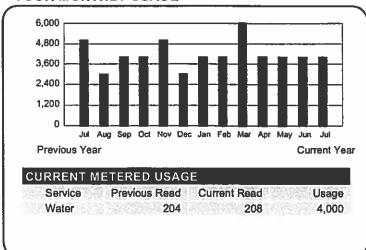
601 N 13TH

06/04/2020 - 07/07/2020

NAVARRO COUNTY

07/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$95.82
Sewer	\$56.80
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: \$164.12 **Total Due:** \$164.12 Disconnect Date: 09/03/2020

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



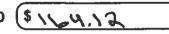
CITY OF CORSICANA **UTILITY BILLING** CORSIÇANA 200 N 12TH ST CORSICANA, TX 75110-4616 Service Address: Service Period:

601 N 13TH 06/04/2020 - 07/07/2020

Account Number

Due Date 08/10/2020 **Amount Due** \$164.12

AMOUNT ENCLOSED



NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603** հինյթիմբորելիկցիկնորորորդներըությեննիները լի_{նե}րի CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616



JUL 2 4 2020

CITY OF CORSICANA NAVARE COUNTY UTILITY BILLING E200 N 12TH ST CORSICANA, TX 75110-4616 CORSICANA

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

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

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

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 08/10/2020 **Amount Due** \$148.72

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

Service Period:

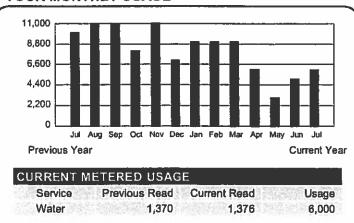
300 W 3RD

Billing Date:

06/04/2020 - 07/07/2020

07/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

<u>Description</u>	Amount
Water	\$72.02
Sewer	\$65.20
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$148.72 **Total Due:** \$148.72 **Disconnect Date:** 09/03/2020

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 06/04/2020 - 07/07/2020

Account Number

Due Date 08/10/2020 **Amount Due** \$148.72

AMOUNT ENCLOSED

\$ 148.72

NAVARRO COUNTY COURTHOUSE 300 W 3RD AVE STE 10 CITY OF CORSICANA SUITE 4

200 N 12TH ST CORSICANA, TX 75110-4616



CORSICANA TX 75110-4672



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

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

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

Phone: (903) 654-4825

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 08/10/2020

Amount Due \$65.40

Account Name:

Pin#:

Service Address:

Service Period:

317 W 3RD

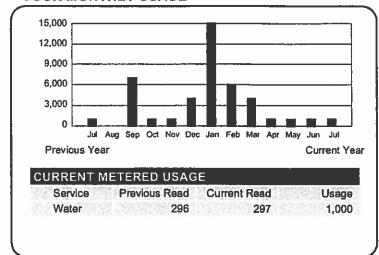
Billing Date:

06/04/2020 - 07/07/2020

NAVARRO COUNTY

07/20/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

mount
\$17.00
\$22.20
\$14.70
\$3.50
\$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:** 09/03/2020

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

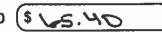
CITY OF CORSICANA UTILITY BILLING CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616 Service Address: Service Period:

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

Account Number

Due Date 08/10/2020 Amount Due \$65.40

AMOUNT ENCLOSED



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

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



JUL **2.4** 2020 CITY OF CORSICANA **UTILITY BILLING** NAVARKO COUNT Y200 N 12TH ST A GOTTERS DAFICE

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

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

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

Phone: (903) 654-4825

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 08/10/2020 **Amount Due** \$61.20

Account Name:

Pin#:

Service Address:

Service Period:

313 W 3RD

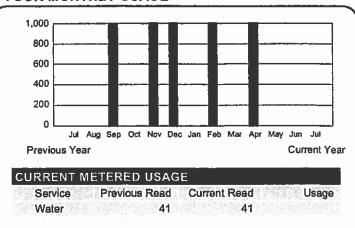
Billing Date:

06/04/2020 - 07/07/2020

07/20/2020

NAVARRO COUNTY

YOUR MONTHLY USAGE



CURRENT CHARGES

1	<u>Description</u>	<u>Amount</u>
	Water	\$17.00
l	Sewer	\$18.00
l	Garbage	\$14.70
l	Supplementary Fee	\$3.50
Ì	Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$61.20 \$61.20 **Total Due:** Disconnect Date: 09/03/2020

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:

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

Account Number

Due Date 08/10/2020 Amount Due \$61.20

AMOUNT ENCLOSED

61.30

արայիդ ինիսիի ինիսիկին ինիսիի անիսիիայի CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616

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

NAVARRO COUNTY





CITY OF CORSICANA **UTILITY BILLING** CORSICANA, TX 75110-4616

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

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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date 08/10/2020 **Amount Due** \$46.50

NAVARRO COUNTY

Account Name:

Pin#:

Service Address:

Service Period: Billing Date:

223 W 1ST 06/04/2020 - 07/07/2020

07/20/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Previous Read Current Read Water 2 2

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$46.50 **Total Due:** \$46.50 **Disconnect Date:** 09/03/2020

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



CITY OF CORSICANA UTILITY BILLING CORȘICANA 200 N 12TH ST CORSICANA, TX 75110-4616 Service Address: Service Period:

06/04/2020 - 07/07/2020

Account Number

Due Date 08/10/2020 Amount Due \$46.50

223 W 1ST

AMOUNT ENCLOSED

\$ 46.50

NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603** յկիրիդերիկիրիկիրովներիկինակեններիկութի CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616



JUL 24 2020



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

Due Date 08/10/2020

YOUR MONTHLY STATEMENT

Amount Due \$79.99

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

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

Phone: (903) 654-4825

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

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

Account Number

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

06/04/2020 - 07/07/2020

Billing Date:

07/20/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Previous Read Current Read Water

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$79.99 **Total Due:** \$79.99 **Disconnect Date:** 09/03/2020

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 Service Address: Service Period:

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

Account Number

Due Date 08/10/2020 **Amount Due** \$79.99

AMOUNT ENCLOSED

79.99

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





JUL 17 2020

SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N GRDL 175W DAWSON TX 76639 ESI ID Number: **BILLING PERIOD**Jun 9, 2020 to Jul 10, 2020

Page 1

Pay This \$22.18
Amount DUE DATE:
August 12, 2020

BILL ACCOUNT NUMBER:

NAVA	RKU	COU	NTY
------	-----	-----	-----

Questions about Your Bill?		'hone -232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com		
kWh - Av	erage Per	Day	ACCOUNT BALANCE AS OF JUL 13, 2020			
12			Previous Balance	\$22.11		
- PERSONAL SERVICE	Server Const.	14410000	Payments Received - THANK YOU	-\$22.11		
8			Balance Remaining	\$0.00		
, and			Current Charges	\$22.18		
4			Total Amount Due	\$22.18		
Types of Meter Readings: Actual Estimated This graph shows your electric use over the last 13 months.		TOTAL STATE OF THE	Total Oncor Charges Total Taxes Total Current Charges	\$15.29 \$0.04 \$22.18		
Average - Jul kWh Per Day	2019 5	5	IMPORTANT	MESSAGES		
Yearly Use: Total Average Aug 19 To Use Monthly Jul 20 1680 140		Average Monthly	term with ENGIE Resources, please be awa	ectricity provider at the end of your contract are that your service with ENGIE Resources utility meter read date that follows the last		
Jul 20	1680	140	day of November 2021.			



Your Bill Account Number	Due Date	Pay This Amount		
	Aug 12, 2020	\$22.18		

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017

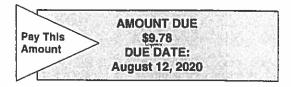




JUL 17 2020

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

BILLING PERIOD Jun 9, 2020 to Jul 10, 2020 Page 1



NAVARRO COUNTY

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-6206		Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Ave	erage Per Day	ACCOUNT BALANCE AS OF JUL 13, 2020	
2		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$9.76 -\$9.76 \$0.00 \$9.78
JASC 2019 Types of Meter F Actual This graph shows yo over the last 13 more	Estimated	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$1.96 \$7.80 \$0.02 \$9.78
Average - Jul	2019 2020	IMPORTANT MES	SSAGES
kWh Per Day Yearly Use: Aug 19 To Jul 20	1 1 Total Average Use Monthly 480 40	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
1000		To pay electronically and other important	information, see back



Your Bill Account Number	Due Date	Pay This Amount
2 376 ¹⁸	Aug 12, 2020	\$9.78

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 ||-ֈֈլՈւլեփ-իսկՈւ|||do:Ա|հոլին:Ա||եւկթե||լել:|||ուլՈլ

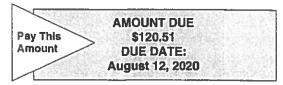


JUL 17 2020

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

BILL ACCOUNT NUMBER:

BILLING PERIOD Jun 9, 2020 to Jul 10, 2020 Page 1



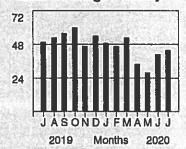
NAVAKKU COUNTY

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

Online Billing	
myengiebilling.com	

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

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

Average - Jul	2019	2020
kWh Per Day	50	44
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	17241	1437

ACCOUNT BALANCE AS OF JUL 13, 2020

Total Amount Due	\$120.51
Current Charges	\$120.51
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$115.29
Previous Balance	\$115.29

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$67.31
Total Oncor Charges	\$53.00
Total Taxes	\$0.20
Total Current Charges	\$120.51

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 Aug 12, 2020 \$120.51

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



JUL 2 0 2020

SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST BARN BLOOMING GROVE TX 76626 ESI ID Number: BILLING PERIOD Jun 10, 2020 to Jul 13, 2020 Page 1

Pay This \$66.00
Amount DUE DATE:
August 13, 2020

NAVARRO COUNTY

BILL ACCOUNT NUMBER:

Questions about Your Bill?		Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF JUL 14, 2020	
36			Previous Balance Payments Received - THANK YOU	\$48.30 -\$48.30
6.	1		Balance Remaining Current Charges	\$0.00 \$66.00
12		ПІІІ	Total Amount Due	\$66.00
JAS 2011 Types of Meter Actual This graph shows over the last 13 mo	Readings Estimate	ed	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$34.66 \$31.23 \$0.11 \$66.0 0
Average - Jul	2019	2020	IMPORTANT N	MESSAGES
kWh Per Day Yearly Use: Aug 19 To Jul 20	13 Total Use 5124	21 Average Monthly 427	If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled u day of November 2021.	that your service with ENGIE Resources



277

Your Bill Account Number	Due Date	Pay This Amount
	Aug 13, 2020	\$66.00

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017





JUL 2 0 2020

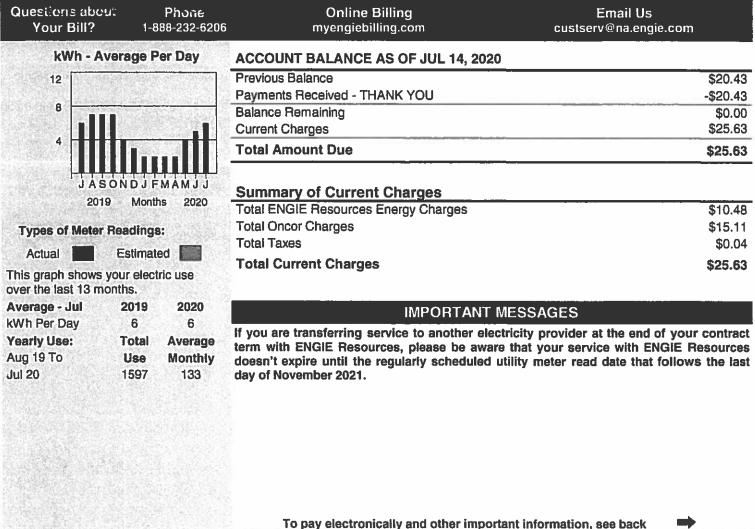
SERVICE ADDRESS: NAVARRO COUNTY 448 TOWER ST OFC FROST TX 76641 ESI ID Number: **BILLING PERIOD**Jun 10, 2020 to Jul 13, 2020

Page 1

Pay This \$25.63
Amount DUE DATE:
August 13, 2020

BILL ACCOUNT NUMBER:

NAVARRU COUNTY





276

Your Bill Account Number	Due Date	Pay This Amount
	Aug 13, 2020	\$25.63

2040 Ave C Ste 200N, Bethlehem, PA 18017





JUL 2 0 2020

SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST GRDL 175W BLOOMING GROVE TX 76626 ESI ID Number: BILLING PERIOD Jun 10, 2020 to Jul 13, 2020 Page 1

Pay This \$11.72
DUE DATE:
August 13, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY Questions about Online Billing Email Us Phone Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JUL 14, 2020** Previous Balance \$11.68 6 Payments Received - THANK YOU -\$11.68 **Balance Remaining** \$0.00 **Current Charges** \$11.72 2 **Total Amount Due** \$11.72 Summary of Current Charges 2020 2019 Months Total ENGIE Resources Energy Charges \$3.43 **Total Oncor Charges** \$8.27 **Types of Meter Readings: Total Taxes** \$0.02 **Estimated** Actual **Total Current Charges** \$11.72 This graph shows your electric use over the last 13 months. 2020 Average - Jul 2019 **IMPORTANT MESSAGES** kWh Per Day 2 2 If you are transferring service to another electricity provider at the end of your contract Yearly Use: Total **Average** term with ENGIE Resources, please be aware that your service with ENGIE Resources Aug 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last **Jul 20** 840 70 day of November 2021.



Your Bill Account Number	Due Date	Pay This Amount
	Aug 13, 2020	\$11.72

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017

275





JUL 2 3 2020

SERVICE ADDRESS: NAVARRO COUNTY 205 SE 3RD ST KERENS TX 75144 ESI ID Number: BILLING PERIOD
Jun 12, 2020 to Jul 15, 2020

Page 1

Pay This Amount AMOUNT DUE \$60.27 DUE DATE: August 15, 2020

BILL ACCOUNT NUMBER:

WARRO COUNTY Questions about Phone Online Billing **Email Us** Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JUL 16, 2020** Previous Balance 24 \$26.68 **Current Charges** \$33.59 16 **Total Amount Due** \$60.27 8 **Summary of Current Charges** 2019 Months 2020 Total ENGIE Resources Energy Charges \$15.13 **Total Oncor Charges** \$18.21 **Types of Meter Readings: Total Taxes** \$0.25 **Estimated** Actual **Total Current Charges** \$33.59 This graph shows your electric use over the last 13 months. 2020 2019 Average - Jul IMPORTANT MESSAGES kWh Per Day 10 9 If you are transferring service to another electricity provider at the end of your contract Yearly Use: Total Average term with ENGIE Resources, please be aware that your service with ENGIE Resources Aug 19 To Monthly Use doesn't expire until the regularly scheduled utility meter read date that follows the last **Jul 20** 2398 200 day of November 2021.



25

Your Bill Account Number	Due Date	Pay This Amount
9.5	Aug 15, 2020	\$60.27

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017





JUL 2 3 2020

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

BILL ACCOUNT NUMBER:

AMOUNT DUE Pay This \$185.32 **Amount DUE DATE:** August 15, 2020

NAVARRO COUNTY

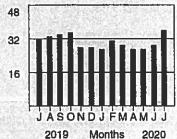
LIDITOR'S OFFICE

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

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



2019

Months

Types of Meter Readings:

Actual

Estimated

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

Average - Jul kWh Per Day Yearly Use:

Aug 19 To

Jul 20

32 **Total**

Use

2019 2020 36

Average Monthly 11088 924

ACCOUNT BALANCE AS OF JUL 16, 2020

Previous Balance Current Charges	\$78.50 \$106.82
Total Amount Due	\$185.32

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$58.74
Total Oncor Charges	\$47.29
Total Taxes	\$0.79
Total Current Charges	\$106.82

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 Aug 15, 2020 \$185.32



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 <u>ֆիլի Միսվունը ըրհանաանինի նիրը իրի Արիլի իրի անձեն հեմի և հիրաանի անձանում իրի անձանում է անձանում է անձանում</u>



JUL 2 3 2020

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

BILLING PERIOD Jun 15, 2020 to Jul 16, 2020 Page 1

AMOUNT DUE Pay This \$27.89 Amount **DUE DATE:** August 16, 2020

NAVARRO COINTY

BILL ACCOUNT NUMBER:

kWh - Avera			
	ge rer vay	ACCOUNT BALANCE AS OF JUL 17, 2020	
24		Previous Balance	\$49.68
To Scale us		Payments Received - THANK YOU	-\$49.68
16		Balance Remaining	\$0.00
		Current Charges	\$27.89
8		Total Amount Due	\$27.89
	DJFMAMJJ Months 2020	Summary of Current Charges Total ENGIE Resources Energy Charges	\$11.50
Types of Meter Read	lings:	Total Oncor Charges	\$15.80
	timated	Total Taxes	\$0.59
NEW TEACHER STORE OF THE PARTY		Total Current Charges	\$27.89
This graph shows your over the last 13 months			·
Market Market Advantage and Printer and the Street Control of the	19 2020	IMPORTANT MESSAGES	
STREET, STREET	8 8	If you are transferring service to another electricity provider at	the end of your contract
RESERVATION DEPOSITS OF THE STREET	tal Average	term with ENGIE Resources, please be aware that your service	e with ENGIE Resources
	se Monthly	doesn't expire until the regularly scheduled utility meter read	date that follows the last
Jul 20 36	664 305	day of November 2021.	

To pay electronically and other important information, see back





199

Your Bill Account Number	Due Date	Pay This Amount	
	Aug 16, 2020	\$27.89	

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** լելել (ՀԱՄԱ բանականին անագործության հանական հայարարության հայարարության հայարարարության հայարարարության հայարա



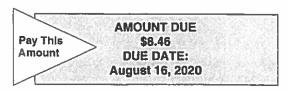
JUL 23 2020

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

BILL ACCOUNT NUMBER:

BILLING PERIOD Jun 15, 2020 to Jul 16, 2020

Page 1



NAVADRIAGINTY

Questions Your E		Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day		ige Per Day	ACCOUNT BALANCE AS OF JUL 17, 2020	
6 4 2			Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$9.03 -\$9.03 \$0.00 \$8.46
Actual	2019 Meter Rea Es shows your	electric use	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$0.10 \$8.18 \$0.18 \$8.46
Yearly Use: Aug 19 To Jul 20	To U	otal Average Ise Monthly 35 3	IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your term with ENGIE Resources, please be aware that your service with ENGI doesn't expire until the regularly scheduled utility meter read date that fol day of November 2021.	
			To pay electronically and other import	tant information, see back



Your Bill Account Number Due Date Pay This Amount Aug 16, 2020 \$8.46

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 ւրվիրիրակին արդանին արդանին անհարդին անին արդանակին արդանակին հայարական արդանակին հայարական հայարական հայարան

JUL 27 2020

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

BILLING PERIOD Jun 17, 2020 to Jul 20, 2020 Page 1

AMOUNT DUE Pay This \$1,094.69 **Amount DUE DATE:** August 20, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY Questions about Online Billing **Email Us** Phone Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JUL 21, 2020** Previous Balance \$912.53 450 Payments Received - THANK YOU -\$912.53 300 **Balance Remaining** \$0.00 \$1,094.69 **Current Charges** 150 **Total Amount Due** \$1,094.69 Summary of Current Charges 2020 2019 Months Total ENGIE Resources Energy Charges \$666.70 \$404.94 **Total Oncor Charges Types of Meter Readings: Total Taxes** \$23.05 **Estimated** Actual **Total Current Charges** \$1,094.69 This graph shows your electric use over the last 13 months. 2020 Average - Jul 2019 **IMPORTANT MESSAGES** kWh Per Day 400 413 If you are transferring service to another electricity provider at the end of your contract Yearly Use: Total Average term with ENGIE Resources, please be aware that your service with ENGIE Resources Aug 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last Jul 20 100620 8385 day of November 2021.



Your Bill Account Number	Due Date	Pay This Amount
	Aug 20, 2020	\$1,094.69

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



JUL 27 2020

SERVICE ADDRESS: NAVARRO COUNTY 8404 ESTERS BLVD STE 104 IRVING TX 75063 ESI ID Number: **BILLING PERIOD** Jun 17, 2020 to Jul 20, 2020

Pay This \$2,299.17
DUE DATE:
August 20, 2020

BILL ACCOUNT NUMBER:

NAVARR	O COU	NTY	BILL ACCOUNT NUMBER:	
Questions also Your Bill?	ut	Phone 38-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF JUL 21, 2020	
1,200	San Contractive		Previous Balance	\$1,942.52
	I HONE SALTA		Payments Received - THANK YOU	-\$1,942.52
800			Balance Remaining	\$0.00
	Min		Current Charges	\$2,299.17
400			Total Amount Due	\$2,299.17
J A S	ONDJF 9 Month		Summary of Current Charges	
201	e Mount	8 2020	Total ENGIE Resources Energy Charges	\$1,609.48
Types of Meter	Readings		Total Oncor Charges	\$641.30
Actual Estimated			Total Taxes	\$48.39
	2.23/48/3	A CONTRACTOR	Total Current Charges	\$2,299.17
This graph shows over the last 13 m		ic use		
Average - Jul	2019	2020	IMPORTANT MESSA	AGES
kWh Per Day	1024	996	<u> </u>	
Yearly Use:	Total	Average	If you are transferring service to another electricity patern with ENGIE Resources, please be aware that y	
	Use	Monthly	doesn't expire until the regularly scheduled utility meter read date that follows the last	
Aug 19 To	USU	the broad stage of the Co	, account expire with the regularly collegated willty in	

To pay electronically and other important information, see back



Your Bill Account Number	Due Date	Pay This Amount
	Aug 20, 2020	\$2,299.17

2040 Ave C Ste 200N, Bethlehem, PA 18017





SERVICE ADDRESS: NAVARRO COUNTY 8404 ESTERS BLVD STE 100 IRVING TX 75063 ESI ID Number: BILLING PERIOD
Jun 17, 2020 to Jul 20, 2020

Pay This \$3,471.88
DUE DATE:
August 21, 2020

BILL ACCOUNT NUMBER:

Questions abo	on, COA	Phone	Online Billing	Email Us
Your Bill?	1-88	8-232-6206	myengiebilling.com	custserv@na.engie.com
kWh - A	Average Pe	er Day	ACCOUNT BALANCE AS OF JUL 22, 2020	
1,860			Previous Balance	\$2,976.07
		-1	Payments Received - THANK YOU	-\$2,976.07
1,240	To the second		Balance Remaining	\$0.00
		門用護	Current Charges	\$3,471.88
620	STATE OF THE PARTY		Total Amount Due	\$3,471.88
leot J A	SONDJE	MAMJJ		
2019 Months 2020		s 2020	Summary of Current Charges	фо 404 O4
			Total ENGIE Resources Energy Charges	\$2,431.84
Types of Mete	r Readings:		Total Oncor Charges Total Taxes	\$966.98
Actual Estimated		d 📰		\$73.06
This graph shows	ACCUPATION DEPOSES AND A	ic use	Total Current Charges	\$3,471.88
Average - Jul	2019	2020	IMPORTANT MI	ESSAGES
kWh Per Day	1688	1,505	If you are transferring service to another electr	icity provider at the end of your contract
Yearly Use:	Total	Average	term with ENGIE Resources, please be aware	that your service with ENGIE Resources
	Use 434880	Monthly	doesn't expire until the regularly scheduled ut	ility meter read date that follows the last
Aug 19 To Jul 20		36240	day of November 2021.	



Your Bill Account Number	Due Date	Pay This Amount
	Aug 21, 2020	\$3,471.88

To pay electronically and other important information, see back



SERVICE ADDRESS: NAVARRO COUNTY 312 W 1ST AVE BLDG CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jun 17, 2020 to Jul 20, 2020

Pay This \$179.57
DUE DATE:
August 20, 2020

BILL ACCOUNT NUMBER:

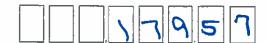
NAVARKO COUNTY Questions about **Fhone** Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JUL 21, 2020** 72 **Previous Balance** \$135.27 Payments Received - THANK YOU -\$135.27 48 **Balance Remaining** \$0.00 **Current Charges** \$179.57 24 **Total Amount Due** \$179.57 **Summary of Current Charges** 2019 Months 2020 Total ENGIE Resources Energy Charges \$100.59 **Total Oncor Charges Types of Meter Readings:** \$75.20 **Total Taxes** \$3.78 Actual Estimated **Total Current Charges** \$179.57 This graph shows your electric use over the last 13 months. 2019 Average - Jul 2020 IMPORTANT MESSAGES kWh Per Day 45 62 If you are transferring service to another electricity provider at the end of your contract **Yearly Use:** Total Average term with ENGIE Resources, please be aware that your service with ENGIE Resources Aug 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last **Jul 20** 14600 1217 day of November 2021.



Your Bill Account Number	Due Date	Pay This Amount
	Aug 20, 2020	\$179.57

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



SERVICE ADDRESS: NAVARRO COUNTY 400 W 2ND AVE CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jun 17, 2020 to Jul 20, 2020 Page 1

Pay This \$9.30
DUE DATE:
August 20, 2020

JUL 27 2020

BILL ACCOUNT NUMBER:

Questions abo Your Bill?		Phone 8-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage Pe	or Day	ACCOUNT BALANCE AS OF JUL 21, 2020	
4	And State of	Maket Selven of the selven of	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$9.36 -\$9.30 \$0.00 \$9.30
2			Total Amount Due	\$9.30
Types of Meter Actual This graph shows	r Readings: Estimate your electri	2020 d	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$0.59 \$8.5 \$0.20 \$9.3 0
over the last 13 months. Average - Jul 2019 2020 kWh Per Day 1 0 Yearly Use: Total Average Aug 19 To Use Monthly Jul 20 199 17		0 Average Monthly	IMPORTANT M If you are transferring service to another electron term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled ut day of November 2021.	ricity provider at the end of your contract that your service with ENGIE Resource
			To pay electronically and other importa	



194

Your Bill Account Number	Due Date	Pay This Amount
	Aug 20, 2020	\$9.30

2040 Ave C Ste 200N, Bethlehem, PA 18017





SERVICE ADDRESS: NAVARRO COUNTY 221 W 1ST AVE CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jun 17, 2020 to Jul 20, 2020 Page 1

Pay This \$149.82
DUE DATE:
August 20, 2020

NAVALUN COUNTY

Use

11800

Monthly

983

Aug 19 To

193

Jul 20

BILL ACCOUNT NUMBER:

Questions about Your Bill?	'S OFFICE Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF JUL 21, 2020	
60		Previous Balance	\$101.44
	Application of the last	Payments Received - THANK YOU	-\$101.44
40		Balance Remaining	\$0.00
		Current Charges	\$149.82
20		Total Amount Due	\$149.82
JASON 2019	NDJ FM AM JJ Months 2020	Summary of Current Charges Total ENGIE Resources Energy Charges	\$83.12
Types of Meter Readings:		Total Oncor Charges	\$63.55
		Total Taxes	\$3.15
A TANK DESCRIPTION OF THE PARTY	stimated	Total Current Charges	\$149.82
This graph shows you over the last 13 montl			******
Average - Jul :	2019 2020	IMPORTANT ME	SSAGES
kWh Per Day	52 51	L	
Yearly Use:	Total Average	If you are transferring service to another electric term with ENGIE Resources, please be aware the	

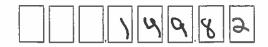
If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back



Your Bill Account Number Due Date Pay This Amount
Aug 20, 2020 \$149.82

2040 Ave C Ste 200N, Bethlehem, PA 18017





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

BILL ACCOUNT NUMBER:

BILLING PERIOD Jun 17, 2020 to Jul 20, 2020

AMOUNT DUE Pay This \$128.95 **Amount DUE DATE:** August 20, 2020

NAVARKU COUNTY

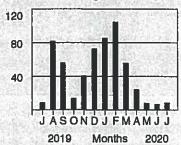
TOTTODIC OFFICE

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

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

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

Average - Jui	2019	2020
kWh Per Day	9	9
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	17226	1436

ACCOUNT BALANCE AS OF JUL 21, 2020

Total Amount Due	\$128.95
Current Charges	\$128.95
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$74.08
Previous Balance	\$74.08

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$14.10
Total Oncor Charges	\$112.14
Total Taxes	\$2.71
Total Current Charges	\$128.95

IMPORTANT MESSAGES

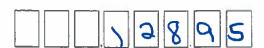
If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back



Your Bill Account Number	Due Date	Pay This Amount	
	Aug 20, 2020	\$128.95	

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 ՈՍՈւվլ I Արդ Բիչ հոմ վիյ է I իրթական ու լարարան հայարական հանգական հանգական հանգական համարական հանգական հանգակ



NAVARKU COUNTY

SERVICE ADDRESS: NAVARRO COUNTY 312 W 1ST AVE CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Jun 17, 2020 to Jul 20, 2020

Page 1

Pay This Amount AMOUNT DUE \$8.29 DUE DATE: August 20, 2020

BILL ACCOUNT NUMBER:

Questions abou Your Bill?	rt Phone 1-888-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	erage Per Day	ACCOUNT BALANCE AS OF JUL 21, 2020	
6		Previous Balance	\$8.29
	tokanas tipa va asabi	Payments Received - THANK YOU	-\$8.29
Electrical de la company	1 62 0 0 0 0 0 0	Balance Remaining	\$0.00
		Current Charges	\$8.29
2		Total Amount Due	\$8.29
J A S	ONDJFMAMJJ Months 2020	Summary of Current Charges	
2012	7 WOULD 2020	Total Oncor Charges	\$8.12
Types of Meter	Readings:	Total Taxes	\$0.17
Actual Estimated		Total Current Charges	\$8.29
This graph shows y			
Yearly Use:	Total Average	IMPORTANT M	FSSAGES
Aug 19 To Use Monthly Jul 20 0 0		If you are transferring service to another electron with ENGIE Resources, please be aware doesn't expire until the regularly scheduled ut day of November 2021.	that your service with ENGIE Resources
		To pay electronically and other importa	ant information, see back



200

Your Bill Account Number	Due Date	Pay This Amount
	Aug 20, 2020	\$8.29
The state of the s		

2040 Ave C Ste 200N, Bethlehem, PA 18017





SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST STE X CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Jun 17, 2020 to Jul 20, 2020

Page 1

Pay This \$1,675.65
DUE DATE:
August 20, 2020

NAVARRO COUNTY BILL ACCOUNT NUMBER:

kWh - Average Per Day	ACCOUNT BALANCE AS OF JUL 21, 2020	
720		
240 2019 Months 2020 Types of Meter Readings: Actual Estimated 1 Jused 22,080 kWh in 33 days, or	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$1,452.2 -\$1,452.2 \$0.0 \$1,675.6 \$1,675.6 \$1,080.8 \$559.5 \$35.2 \$1,675.6
average of 669 kWh a day.	IMPORTANT M If you are transferring service to another electron with ENGIE Resources, please be aware doesn't expire until the regularly scheduled ut day of November 2021.	ricity provider at the end of your contra that your service with ENGIE Resource



198

Your Bill Account Number	Due Date	Pay This Amount
	Aug 20, 2020	\$1,675.65

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

ւկքիկերիսիկընհերև հերկիկիկիրունույներերկուկնիի

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

BILL ACCOUNT NUMBER:

BILLING PERIOD

Jun 22, 2020 to Jul 23, 2020

Page 1

AMOUNT DUE Pay This \$10,329.38 Amount **DUE DATE:** August 23, 2020

NAVARRO COUNTY

ALIDITODIC OFFICE

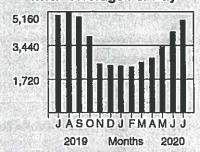
Questions about	
Your Bill?	1-

Phone 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 - Ju
kWh Per Day
Yearly Use:
Aug 19 To
Jul 20

257

2019 2020 5003 4,746 Total

Average Use Monthly 1265520 105460

ACCOUNT BALANCE AS OF JUL 24, 2020

Total Amount Due	\$10,329.38
Current Charges	\$10,329.38
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$9,198.67
Previous Balance	\$9,198.67

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7,201.52
Total Oncor Charges	\$2,910.50
Total Taxes	\$217.36
Total Current Charges	\$10,329.38

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
	Aug 23, 2020	\$10,329.38

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 ումըում ինչակին անկաներին արևում ինական արևուն ինչակում և հարարան արևուն արևում և հարարան արևում և հարարան ար



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

Pay This Amount

BILLING PERIOD

Jun 22, 2020 to Jul 23, 2020

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

BILL ACCOUNT NUMBER:

NAVAKKU COUNTY Questions about Phone Online Billing Email Us Your Bill? custserv@na.engie.com 1-888-232-6206 myengiebilling.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JUL 24, 2020** Previous Balance \$8.29 6 Payments Received - THANK YOU -\$8.29 **Balance Remaining** \$0.00 **Current Charges** \$8.29 2 **Total Amount Due** \$8.29 J A S ON D J FM AM J J **Summary of Current Charges** 2019 Months 2020 **Total Oncor Charges** \$8.12 **Total Taxes** \$0.17 **Types of Meter Readings: Total Current Charges** \$8.29 **Estimated** Actual This graph shows your electric use over the last 13 months. Yearly Use: Total **Average IMPORTANT MESSAGES** Aug 19 To Use Monthly If you are transferring service to another electricity provider at the end of your contract **Jul 20** 0 0 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
	Aug 23, 2020	\$8.29

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



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

BILLING PERIOD Jun 22, 2020 to Jul 23, 2020

AMOUNT DUE Pay This \$19.81 Amount **DUE DATE:** August 23, 2020

Page 1

BILL ACCOUNT NUMBER:

NAVAKI Questions abo Your Bill?		UNTY Phone 888-232-6200	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day		Per Day	ACCOUNT BALANCE AS OF JUL 24, 2020 Previous Balance Payments Received - THANK YOU	\$19.72 -\$19.72
			Balance Remaining Current Charges	\$0.00 \$19.81
4			Total Amount Due	\$19.81
Types of Meter Actual This graph shows over the last 13 m	Readings Estimate	hs 2020 S: ed ((()	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$7.34 \$12.05 \$0.42 \$19.81
Average - Jul	2019	2020	IMPORTANT M	ESSAGES
kWh Per Day Yearly Use: Aug 19 To Jul 20	5 Total Use 1800	Average Monthly 150	If you are transferring service to another electric term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled utiliday of November 2021.	that your service with ENGIE Resources



Your Bill Account Number	Due Date	Pay This Amount
	Aug 23, 2020	\$19.81

To pay electronically and other important information, see back



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 <u> քլլյիմ||Կ||Իկ||բգոքլիկ||իկիոսչիրի</u>յիսել||լիրեսթյարհի<u>դի</u>|



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

BILL ACCOUNT NUMBER:

BILLING PERIOD Jun 22, 2020 to Jul 23, 2020

AMOUNT DUE Pay This \$4,655.73 Amount **DUE DATE:** August 23, 2020

NAVARKU COUNTY

	ICE		
		Online Billing myengiebilling.com	Email Us custserv@na.engie.com
erage Per	Day	ACCOUNT BALANCE AS OF JUL 24, 2020	
I. I.		Previous Balance	\$4,724.93 -\$4,724.93
		Balance Remaining	\$0.00 \$4,655.73
		Total Amount Due	\$4,655.73
Person extracted by the second		Summary of Current Charges	
Months	2020	Total ENGIE Resources Energy Charges	\$3,142.59
Readings:		Total Oncor Charges	\$1,415.17
Estimated		Total Taxes	\$97.97
	Programme Land	Total Current Charges	\$4,655.73
2019	2020	IMPORTANT ME	ESSAGES
Total /	Average Monthly	If you are transferring service to another electric term with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled utiliday of November 2021.	that your service with ENGIE Resources
	on D J FM O Months Readings: Estimated your electric onths. 2019 1881 Total Use	rerage Per Day ONDJFMAMJJ ONDJFMAMJJ OMonths 2020 Readings: Estimated vour electric use onths. 2019 2020 1881 2,071 Total Average Use Monthly	ACCOUNT BALANCE AS OF JUL 24, 2020 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Taxes Total Current Charges Total Current Charges Total Taxes Total Current Charges IMPORTANT Metalogs If you are transferring service to another electric term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled util



Your Bill Account Number	Due Date	Pay This Amount
	Aug 23, 2020	\$4,655.73

To pay electronically and other important information, see back



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:**

AMOUNT DUE Pay This \$121,16 **Amount DUE DATE:** August 23, 2020

BILL ACCOUNT NUMBER:

NAVARRO C		BILL ACCOUNT NUMBER:	Principle Control (Section 1997) and the Control of Con
Guestions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Ave	rage Per Day	ACCOUNT BALANCE AS OF JUL 24, 2020	
60		Previous Balance	\$107.95
	and the same of the same of	Payments Received - THANK YOU	-\$107.95
40		Balance Remaining	\$0.00
20		Current Charges	\$121.16
20		Total Amount Due	\$121.16
J A S O	NDJFMAMJJ Months 2020	Summary of Current Charges	
2019	MOUNTS 2020	Total ENGIE Resources Energy Charges	\$66.28
Types of Meter Re	adings:	Total Oncor Charges	\$52.32
		Total Taxes	\$2.56
Actual This graph shows yo over the last 13 months		Total Current Charges	\$121.16
- Bellementeren 22 eta 180 a.a. 180 a.a	2019 2020	IMPORTANT M	TESSAGES
kWh Per Day	45 44	If you are transferring convice to another elect	

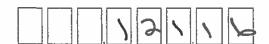
If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back



Your Bill Account Number	Due Date	Pay This Amount
	Aug 23, 2020	\$121.16

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY **300 W 3RD AVE** STE 4 CORSICANA TX 75110-4603 երկց || [11 թունալից | իլինալի «Ույլիալինալինը իր ինչ իր ընթակի

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

Yearly Use:

Aug 19 To

Jul 20

Total

Use

10598

Average

Monthly

883



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

BILLING PERIOD Jun 22, 2020 to Jul 23, 2020

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

JUL 3 0 2020

BILL ACCOUNT NUMBER:

Questions abo Your Bill?		Phone 668-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com	
kWh - /	Average F	Per Day	ACCOUNT BALANCE AS OF JUL 24, 2020		
12 8	illil	lallan	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$34.70 -\$34.70 \$0.00 \$34.80	
4	İ		Total Amount Due	\$34.80	
JASONDJFMAMJJ 2019 Months 2020 Types of Meter Readings: Actual Estimated This graph shows your electric use over the last 13 months.		hs 2020 8: ted	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$9.79 \$24.27 \$0.74 \$34.80	
Average - Jul	2019	2020	IMPORTANT MES	SSAGES	
kWh Per Day Yearly Use: Aug 19 To Jul 20	6 Total Use 2400	6 Average Monthly 200	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.	at your service with ENGIE Resources	

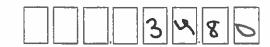


Your Bill Account Number	Due Date	Pay This Amount
	Aug 23, 2020	\$34.80

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017

255



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



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

Page 1

Jun 22, 2020 to Jul 23, 2020

Pay This \$8.29
DUE DATE:
August 23, 2020

BILL ACCOUNT NUMBER:

NAVARRO		VTY		
Questions ab Your Bill?		ንkone 888-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	Average F	Per Day	ACCOUNT BALANCE AS OF JUL 24, 2020	
6 4		Day Stay Lu	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$8.29 -\$8.29 \$0.00 \$8.29
		hs 2020 s:	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.29 \$8.12 \$0.17 \$8.29
Actual This graph show over the last 13 r Yearly Use:	nonths. Total	tric use	IMPORTANT M	
Aug 19 To Jul 20	Use 0	Monthly 0	If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled u day of November 2021.	that your service with ENGIE Resources
		1 100	To pay electronically and other imports	ant information, see back



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





NAVAKKO COUNTY

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

BILLING PERIOD Jun 22, 2020 to Jul 23, 2020 Page 1

Pay This Amount

AMOUNT DUE \$144.74 **DUE DATE:** August 23, 2020

BILL ACCOUNT NUMBER:

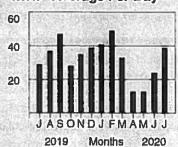
ALIDITOR'S OFFICE Questions about Your Bill?

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



2020

39

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

Average - Jul
kWh Per Day
Yearly Use:
Aug 19 To
Jul 20

2019 29 Total

Average Use Monthly 12182 1015

ACCOUNT BALANCE AS OF JUL 24, 2020

Previous Balance	\$129.64
Payments Received - THANK YOU	-\$129.64
Balance Remaining	\$0.00
Current Charges	\$144.74
Total Amount Due	\$144.74

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$59.43
Total Oncor Charges	\$82.25
Total Taxes	\$3.06
Total Current Charges	\$144.74

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number Due Date Pay This Amount lug 23, 2020 \$144.74

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4

CORSICANA TX 75110-4603

«Որիկիմերի(ՈՍԱրսիկիկիկիկինոնվիրիվրդիքուկինի



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

BILLING PERIOD Jun 22, 2020 to Jul 23, 2020 Page 1

Pay This Amount

AMOUNT DUE \$189.24 DUE DATE: August 23, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

NAVARRU COUNTY

Questions about

Your Bill?

kWh - Average Per Day 84 56 28

Types of Meter Readings:

Actual

Estimated

Months

2020

Finance

1-888-232-6206

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

Average - Jul kWh Per Day Yearly Use: Aug 19 To Jul 20

55 Total Use 18031

2019

51 Average Monthly 1503

2020

myengiebilling.com

Online Billing

ACCOUNT BALANCE AS OF JUL 24, 2020

Balance Remaining Current Charges

Total Amount Due

Total ENGIE Resources Energy Charges **Total Oncor Charges**

Previous Balance \$181.96 Payments Received - THANK YOU -\$181.96 \$0.00 \$189.24 \$189.24

Summary of Current Charges

\$77.93 \$107.32 **Total Taxes** \$3.99 \$189.24

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 Aug 23, 2020 \$189.24

2040 Ave C Ste 200N, Bethlehem, PA 18017

NAVARRO COUNTY 100 W 3RD AVE STE 4

CORSICANA TX 75110-4603 |Ոլ||բեսդ|ՈկբիմնանՈդՄիֆնանանակրիըՄ|ԱՐաՄիգիլիը|Ոլդանիա



NAVARRO COUNTY

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

BILLING PERIOD Jun 22, 2020 to Jul 23, 2020

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

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	ge Per Day	ACCOUNT BALANCE AS OF JUL 24, 2020	
4		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$8.29 -\$8.29 \$0.00 \$8.29
2019 Types of Meter Read		Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.29 \$8.12 \$0.17 \$8.29
Actual Es This graph shows your over the last 13 months			·
Aug 19 To U	otal Average ise Monthly 1 0	IMPORTANT IN If you are transferring service to another electerm with ENGIE Resources, please be award doesn't expire until the regularly scheduled unday of November 2021.	tricity provider at the end of your contract that your service with ENGIE Resources
		To pay electronically and other import	tant information, see back



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



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



SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE GRDL 2 CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jun 22, 2020 to Jul 23, 2020 Page 1

Pay This \$14.81
DUE DATE:
August 23, 2020

BILL ACCOUNT NUMBER:

INTY		
	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
rage Per Day	ACCOUNT BALANCE AS OF JUL 24, 2020	· ·
14.7 24.4 (10.10) 10.10 (10.10)	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$14.7 -\$14.7 \$0.00 \$14.8
	Total Amount Due	\$14.8
Months 2020 eadings: Estimated use	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$3.92 \$10.56 \$0.3 \$14.8
2019 2020	IMPORTANT MESSAGES	
	If you are transferring service to another electricity preserved with ENGIE Resources, please be aware that you doesn't expire until the regularly scheduled utility meday of November 2021.	our service with ENGIE Resource
	Phone 1-888-232-6208 Prage Per Day N D J F M A M J J Months 2020 Beadings: Estimated Dur electric use ths. 2019 2020 3 3 Total Average Use Monthly	Phone 1-888-232-6206 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Taxes Total Current Charges Total Current Charges Total Taxes Total Average Use Monthly Online Billing myengiebilling.com ACCOUNT BALANCE AS OF JUL 24, 2020 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges IMPORTANT MESSA If you are transferring service to another electricity puterm with ENGIE Resources, please be aware that you doesn't expire until the regularly scheduled utility metals.



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

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017

261



NAVARRO COUNTY
300 W 3RD AVE
3TE 4
CORSICANA TX 75110-4603
[[[[]]][[][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[][[]][[]][[]][[][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[]][[][[][[]][[][[]][[]][[]][[]][[]][



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

BILLING PERIOD

Jun 22, 2020 to Jul 23, 2020

Page 1

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

BILL ACCOUNT NUMBER: NAVARRO COUNTY

Questions about Your Bill?		Pnone 388-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	verage F	Per Day	ACCOUNT BALANCE AS OF JUL 24, 20	20
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
J A S	and the stable	MAMJJ	Summary of Current Charges	
Approximately			Total Oncor Charges	\$8.12
Types of Meter Readings:		8:	Total Taxes	\$0.17
Actual Estimated		led	Total Current Charges	\$8.29
This graph shows yover the last 13 mg		tric use		
early Use:	Total	Average	IMPORTANT	MESSAGES
Aug 19 To Iul 20	Use 0	Monthly 0	term with ENGIE Resources, please be awa	ectricity provider at the end of your contract are that your service with ENGIE Resources of utility meter read date that follows the las
			To pay electronically and other impo	ortant information, see back



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

2040 Ave C Ste 200N, Bethlehem, PA 18017

259



NAVARRO COUNTY 300 W 3RD AVE **STE 4 CORSICANA TX 75110-4603** - Ոլգգինուս-Որոսֆլինլի[ըսգնակիլելը||Հիգիլելի || Ոլգգին

NAVAKKO COUNTY

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

BILLING PERIOD Jun 24, 2020 to Jul 27, 2020 Page 1

AMOUNT DUE Pay This \$41.85 Amount **DUE DATE:** August 27, 2020

RILL ACCOUNT NUMBER:

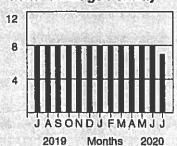
11 11 11 17 112 12 14 15 15 15 15 15 15 15 15 15 15 15 15 15
O II leaves
Questions about
Your Bill?
YOUR BILL

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 - Jul 2019 2020

kWh Per Day Yearly Use: Aug 19 To

Jul 20

8 Total Use

2880

Average Monthly 240

7

ACCOUNT BALANCE AS OF JUL 28, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





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

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



AUG 110 2020

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

BILLING PERIOD Jul 1, 2020 to Aug 03, 2020

AMOUNT DUE Pay This \$114.05 **Amount DUE DATE:** September 3, 2020

Page 1

BILL ACCOUNT NUMBER:

Questions above Your Bill?		Phone 338-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	Per Day	ACCOUNT BALANCE AS OF AUG 4, 2020	
48			Previous Balance	\$76.31
			Payments Received - THANK YOU	-\$76.31
32		пп	Balance Remaining	\$0.00
16	100	niii	Current Charges	\$114.05
			Total Amount Due	\$114.05
2019 Months 2020 Types of Meter Readings: Actual Estimated This graph shows your electric use over the last 13 months.		a: ed	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$63.44 \$50.42 \$0.19 \$114.0 5
Average - Aug	2019	2020	IMPORTANT MEG	204050
kWh Per Day	37	39	IMPORTANT MES	
Yearly Use:	Total	Average	If you are transferring service to another electric	ity provider at the end of your contract
Sep 19 To	Use	Monthly	term with ENGIE Resources, please be aware th doesn't expire until the regularly scheduled utilit	at your service with ENGIE Hesources v meter read date that follows the last
Aug 20	10983	915	day of November 2021.	y moter road date that follows the last



Your Bill Account Number	Due Date	Pay This Amount
	Sep 03, 2020	\$114.05

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



AUG 5 2020

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

BILLING PERIOD Jun 26, 2020 to Jul 29, 2020 Page 1

Pay This Amount

AMOUNT DUE \$39.02 DUE DATE: August 29, 2020

NAVARRO COUNTY

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-620	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Ave	rage Per Day	ACCOUNT BALANCE AS OF JUL 30, 2020	
24		Previous Balance	\$18.72
16		Current Charges	\$20.30
20 A S	A subsection	Total Amount Due	\$39.02
	NDJ FMAMJJ	Summary of Current Charges	4
2019	Months 2020	Total ENGIE Resources Energy Charges	\$7.05
Types of Meter Re	adings:	Total Oncor Charges	\$12.82
Actual Estimated		Total Taxes	\$0.43
This graph shows yo over the last 13 month		Total Current Charges	\$20.30
Select Management Transport (1970)	2019 2020	IMPORTANT M	ESSAGES
kWh Per Day	4 4	If you are transferring service to another electronic	
Continues of the Continues of the continues of	Total Average	term with ENGIE Resources, please be aware	that your service with ENGIE Resources
Aug 19 To Jul 20	Use Monthly 2215 185	doesn't expire until the regularly scheduled ut	tility meter read date that follows the last
July 20	2213 103	day of November 2021.	
		To pay electronically and other importa	ant information, see back



Your Bill Account Number	Due Date	Pay This Amount
1/2/1	Aug 29, 2020	\$39.02

2040 AVE C Ste 200M, Belliterieth, PA 18017



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

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

OFFICE HOURS Monday - Friday 26th + 15th - 9 a.m. to 5 p.m.

16th = 20th = Closed = Open by appointment 21st = 25th = 3 p.m. = 5 p.m. If no enswer, call (903) 874-4331

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

Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)				
TYPE OF SERVICE	METER RI		Part hydroxia signer	HER STREET, STREET, ST.
	PRESENT	PREVIOUS	USED	CHARGES
Water	1347300	1347300	0	20.06

Tax

28.86 0.14

DUE DATE PAST DUE AFTER THIS DATE 8/15/20 PAST DUE AMOUNT TOTAL DUE UPON RECEIPT 29.00 34.00

MAIL THIS STUB WITH YOUR PAYMENT

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

ACCOUNT 77297332

MONTH	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	14	5	29.00	5.00	34.00

The 2019 Consumer Confidence Report is now available online

https://ccrwater.net/menwsc-72917

https://menwsc.myruralwater.com/ccr8

for a hard copy please contact our office (903) 872-1899

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 Involce:192



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

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

AUG 0 5 2020

NAVARRO COUNTY NAM ATTN:DAVID WARREN CORSICANA TX 75110-4603

ահոլլիկիկիկիկիկենիկներինիկիկիկիկիկիկիկիկին

KW	H USAGE HISTORY	
Current Month a Average KWH Per Day		
Average Cost Per/Day 0,32		

Due Date For Current Charges: 08/17/2020 Amount Due: 159.66

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 = -.0083710

PAGE 1 of 1

					The appetition of the Second				
Account#	Rate	Motor	Previo		Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Servi From	PRINCIPLE ACCURATE	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 SECURITY LIGHT	5SMCO		0	0	T 0T	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT D		9.62	9.62 9.62
4201 HWY 0022 W *REGULAR BILL	5SMCO	ı	1 06/20	55271 //20		1461 .000 AL CURRENT C		21.00	140.42 140.42
SE CR 2180 'SECURITY LIGHT	5SMCO		0	0	TOT	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT D		9.62	9.62 9.62
						***TOTAL AN	MOUNT DUE	***	159.66

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	07/31/2020		
Due Date	08/17/2020	Net Due	159.66
Gross Due/After	08/17/2020	Gross Due	167.64

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 գոլիիիվիդիկիկիինդիսիկորորկինիում վիկչիիսը



"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643

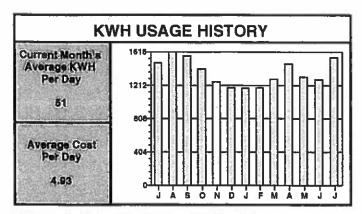


Navarro County Electric Cooperative, Inc. 3800 W. Hwy 22 PO Box 616 Corsicana TX 75151-0616

Office Hours: 8:00 am to 5:00 pm Monday - Friday Outside Depository For After Hour Payments Pp ரூற்ற 1903-874-7411 or 1-800-771-9095 - Call Day Or Night AUG

WAKING COUNTY

JDIT (1493:1/AV 0.3987)
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



Due Date For Current Charges: 08/17/2020 222.00 Amount Due:

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 = -.0083710

PAGE 1 of 1

Account#	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service /	Address	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL	5SMCO		1	74170 06/20/20	TOT	1543 .000 INDUP AMOUNT AL CURRENT C AL AMOUNT DL	HARGES	21.00 0.88	148.00 148.00
FM 0667 *REGULAR BILL	5SMCO		1	1038 06/20/20	TOT	136 .000 INDUP AMOUNI AL CURRENT C AL AMOUNT DU	HARGES	21.00 0.89	33.00 33.00
MCKINNEY ST S *REGULAR BILL	5SMCO		1	28028 06/20/20	TOT	221 .000 INDUP AMOUN' AL CURRENT C AL AMOUNT DU	HARGES	21.00 1.17 0.77	41.00 41.00
					1	***TOTAL AN	OUNT DUE	h *	222.00

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**

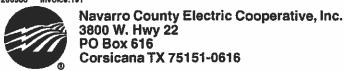
Billing Date	07/31/2020		
Due Date	08/17/2020	Net Due	222.00
Gross Due After	08/17/2020	Gross Due	233.04

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 գգելիի իրկի հինական արև արևին անվարկին անկան արև



"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

ափվվարվելինիինինինովիլնիննիայցիկինիրին

KWH USAGE HISTORY							
Current Monthia Average KWH Per Day	RECEIVED						
	AUG 5 2020						
Average Cost: Per Day 0,32	NAVAKKO COUNTY AUDITOR'S OFFICE						

Due Date For Current Charges: 08/17/2020 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 = -.0083710

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	58MCO		0	TOT	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D		9.62	9.62 9.62
SE CR 3105 *SECURITY LIGHT	5SMCO		0	TO [*]	0 .000 URITY LIGHT FAL CURRENT FAL AMOUNT D		19.24	19.24 19.24
					***TOTAL A	MOUNT DUE	***	28.86

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	07/31/2020		
Due Date	08/17/2020	Net Due	28.86
Gross Due After	08/17/2020	Gross Due	30.30

BE SURE TO: MAKE YOUR CHECK PAYABLE TO NCEC. WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 որդելիի իրդելել և իրեւ անկարհարգին հետև և իրդել կող և

