

www atmosenergy.com

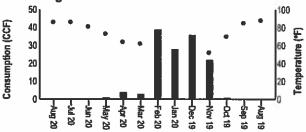
#### **Account Number:**

Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE **CORSICANA TX 75110-4665** 

**DUE DATE** 09/11/20

TOTAL DUE \$57.09

Gas Usage Trend



Account Summary Billing Date: 8/27/20

Previous Balance 53.72 Payment(s) -53.72 **Current Charges** 57.09

Total Amount Due

\$57.09

(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.

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Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date

09/11/2020

Total Amount Due \$57.09

Amount Enclosed: \$

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:**

Customer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST

iervice Address: 800 N MAIN ST CORSICANA TX 75110-3031 DUE DATE 09/09/20 TOTAL DUE \$57.08

**SMELL GAS? ACT FAST!** 

**LEAVE** the area immediately.

**CALL 911** and call us at **866-322-8667** 

from a safe distance.



Account Summary Billing Date: 8/25/20

Previous Balance 57.99
Payment(s) -57.99
Current Charges 57.08

**Total Amount Due** 

\$57.08

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### **NATIONAL 811 DAY**

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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.

09/09/2020

#### **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.

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Page 1 of 2

\$57.08



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

Amount Enclosed: \$ 57.08

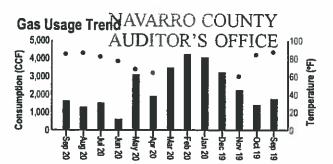
To update your mailing address or donate to energy assistance check here and complete the form on the back.

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



www.atmosenergy.com

SFP 1 0 2020



#### Account Number: 1

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

DUE DATE 09/23/20

TOTAL DUE \$1032.84

**Account Summary** Billing Date: 9/8/20

Previous Balance 735.38 Payment(s) -735.38 1.032.84 **Current Charges** 

**Total Amount Due** 

\$1032.84

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. For more, go to www.atmosenergy.com/EnergyTips.

#### **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, a 2018 GRIP surcharge of \$8.74, and a 2019 GRIP surcharge of \$14.54 for a net customer charge of \$66.80. 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.

Go paperiess 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.

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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 bilt.

Account Number

**Total Amount Due** \$1032.84

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

**NAVARRO COUNTY** 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

Amount Enclosed: \$ 1532.84

**Due Date** 

09/23/2020



www.atmosenergy.com

RECEIVED

SEP 1 0 2020

#### **Account Number:**

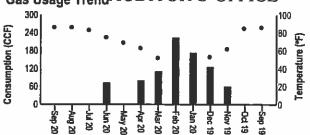
Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST KERENS TX 75144-2427

**DUE DATE** 09/23/20

TOTAL DUE \$46.79

NAVARRO COUNTY

Gas Usage TrendAUDITOR'S OFFICE



Account Summary Billing Date: 9/8/20

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

**Total Amount Due** 

\$46,79

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to <a href="https://www.atmosenergy.com/EnergyTips">www.atmosenergy.com/EnergyTips</a>.

#### **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 <a href="https://www.atmosenergy.com/bill">www.atmosenergy.com/bill</a>.

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.

**Due Date** 

09/23/2020

#### **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.

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Keep this portion for your records

Page 1 of 2



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

Account Number

Amount Political de N

Total Amount Due \$46.79

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 Amount Enclosed: \$\_\_\_\_



RECEIVED

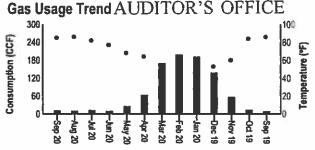
**Account Number:** 

Customer Name: NAVARRO CNTY COURT HSE Service Address: 312 W 1ST AVE CORSICANA TX 75110-3002 DUE DATE 09/23/20 TOTAL DUE \$79.58

www.atmosenergy.com

SEP 1 0 2020

## NAVARRO COUNTY



Account Summary Billing Date: 9/8/20

Previous Balance 62.79
Payment(s) -62.79
Current Charges 79.58

**Total Amount Due** 

\$79.58

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. For more, go to <a href="https://www.atmosenergy.com/EnergyTips">www.atmosenergy.com/EnergyTips</a>.

#### **CUSTOMER CHARGE EXPLANATION**

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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.

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Keep this portion for your records

Page 1 of 2

Total Amount Due

\$79.58



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

Account Number

Amount Enclosed: \$

1958

Due Date

09/23/2020

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

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



www.atmosenergy.com

**Gas Usage Trend** 

Consumption (CCF)

45

30

#### **Account Number:**

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 DUE DATE 09/24/20 TOTAL DUE \$72.56

## RECEIVE

Account Summary Billing Date: 9/9/20

SEP 1 4 2020

Previous Balance Payment(s) Current Charges

58.12 -58.12 72.56 NAVAKKO COU AUDITOR'S OFI

**Total Amount Due** 

\$72.56

#### Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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(see reverse for billing details)

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.

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Keep this portion for your records

Page 1 of 2

Total Amount Due

\$72.56



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

Account Number

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

BXMAIL.ATMOS.20200910\_52447.afp.026157 NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 Amount Enclosed: \$\_

72.56

Due Date

09/24/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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## RECEIVED Customer Name; NAVARRO COUNTY PREC 4

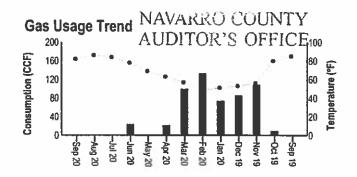
Account Number:

Service Address: 203 S 2ND ST **BLOOMING GROVE TX 76626-0000**  DUE DATE 09/30/20

TOTAL DUE \$71.33

www.atmosenergy.com

SEP 2 1 2020



Account Summary Billing Date: 9/15/20

Previous Balance 56.12 Payment(s) -56.12 **Current Charges** 71.33

Total Amount Due

\$71.33

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### HELP FOR MANAGING YOUR ENERGY USE

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Go papertess 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.

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Keep this portion for your records

Page 1 of 2



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

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

BXMAIL.ATMOS.20200916\_93379.afp.046530 **NAVARRO COUNTY PREC 4** 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

Account Number Total Amount Due Due Date 09/30/2020 \$71.33

Amount Enclosed: \$ 71.33

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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B&B WATER 1501C N 45TH ST CORSICANA, TX 75110 SEP 3 2020 FIRST-CLASS MAIL
PRSRT COTSICANA T RETURN SERVICE REQUESTED (903) 872-0650 513 NAVARRU COUNTY PERMIT NO. TYPE OF SERVICE AUDITOR'S GEECE METER READING **B&B WATER** PRESENT PREVIOUS Water 25.00 PAST DIE AFTER THIS DATE MAIL THIS STUB WITH YOUR PAYMENT **CORSICANA TX** Service From 7/27/2020 TO 8/24/2020 ACCOUNT **NAVARRO COUNTY PCT.1** 8/26/20 JASON GRANT 300 W 3RD AVE SUITE 4 CORSICANA TX 75110 BILLS DUE BY THE 15TH AFTER 20.00 LATE FEE

WATER USED X 6.00 + 25.00 BASE RATE

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

PRESENT

Water **TCEQ** 

Scholarship

METER READING

## RETURN SERVICE REQUESTED

CHARGES

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT AGENS TX 33

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<i>,</i> 0	2900	0	30.00
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11		ارتياد ۷ يار	0.85

DUE DATE PAST DUE AFTER THE 9/16/20 TOTAL DUE UPON RECEIPT PAST DUE AMOUNT 31.00 31.00 MAIL THIS STUB WITH YOUR PAYMENT

AUG 31 2020

## NAVARRO COUNTY Euester B Williams ParAUDITOR'S OFFICE

METER		_		ACCOUNT	8/28/20	
METER MORTH 8	26	CLASS	UPON RECEIPT 31.00	LATE CHARGE AFTER DUE DATE 0.00	PAST DUE AMOUNT	

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

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

PERMIKAGENS TX

TYPE	METER RE	METER READING		CHARGES
SERVICE	PRESENT	PREVIOUS	USED	GIIAKGES
Water	19400	19100	300	77.39
TCEQ		DECI		0.39
Scholar	ship	KEUI		0.22

78.00 MAIL THIS STUB WITH YOUR PAYMENT

DUE DATE PART DUE AFTER THIS DATE 9/16/20 PAST DUE AMOUNT 78.00

AUG 3 1 2020

**NAVARRO COUNTY** AUDITOR'S OFFICE

2810 NE CR 0080

ACCOUNT 8/27/20 Navarro County **County Treasurer** 300 W 3rd Ave, Ste 4 Corsicana TX 75110

METER	READ	CLA55	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	25	5	78.00	0.00	78.00
in resp	onse ti	<del>l co</del> l	1D-19 the office wi	li remain closed (	during business hours

to reduce the number of people coming through our office.
You may PAY BY PHONE @ 1-877-885-7968, ONLINE @ www.chatfieldwsc.com, by MAIL or at the DROPBOX located @ the southwest corner of the Office. Bill due date is the 16th of each month.



#### CITY OF BLOOMING GROVE, P.O. BOX 237

3 2020

BLOOMING GROVE, TX 76626 OFFICE - (903) 695-2711 Equal Opportunity Provider UDITOR'S

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

ACCOUNT NUMBER SERVICE LD. 0002 TYPE OF SERVICE METER READING CHARGES PRESENT WAT 572 367 20500 178.11 **SEWE** 66.60 SANI 14.28

CUSTOMER ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE 08/31/2020
HET AMOUNT TO BE PAID	TOTAL AMOUNT TO BE PAID
258.99	268.99
230.33	208.99

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-

METER	READ	TOTAL DUE BY 18TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
8	31	258.99	10.00	268.99
	EAST SELL	ND STREET 104	<u> </u>	

BLOOMING GROVE, TX 76626-

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



TYPE OF BERVICE	METER READING		olifetha (grant	OCTOR OF THE PROPERTY.
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water		-10,00	1,500	43.43
	ER TOWER		<b>^</b> ***	3.50
VOL.	<b>ERMATE</b>	DITOR'S (	IIV	2.00
	XINOC	VARKO CO	AN	

SEP 02 2020

#### 

## **KECEINED**

ACCOUNT 8/28/20

METER READ CLASS TOTAL DUE LATE CHARGE AFTER DUE DATE AMOUNT

8 14 3 48.93 0.00 48.93

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

PAYING YOUR BILL IN PERSON PLEASE DROP IT IN THE SLOT IN THE FRONT DOOR UNTIL THIS COVID-19 IS OVER. CITY OFFICE WILL BE CLOSED MONDAY SEEPTEMBER 07, 2020 THIS HOLIDAY WILL AFFECT TRASH SERVICE BY I DAY THAT WEEK. TRASH WILL BE PICKED UP ON THURSDAY THAT WEEK, THANKS



AUG 3 1 2020

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID **KERENS, TX 75144** 

PERMIT NO. 26

RETURN SERVICE REQUESTED

MAIL THIS STUB WITH YOUR PAYMENT

TYPE	MÉTER READING		Carrier State	AUDITO
SERVICE Water	PRESENT 939700	PREVIOUS 937900	1,800	36.95
Sewage		20,700	1,000	32.00
Sanitatio	n			29.25
Streets				2.00
Clean Ke	erens			0.50

907 NW Second

**ACCOUNT** 

8/28/20

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

O. GOVE THIS

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

(903) 362-3707

TYPE METER READING USED CHARGES
SERVICE PRESENT PREVIOUS

Water 57720 54980 2,740 48.93

FIRS. U.S. F PERMIT	STCARD
City of Richland	2
CUSTOMER	DUE DATE
ROUTE   ACCOUNT	PAST DUE AFTER THIS DATE
(TO) AL DUE UPON RECEIPY)	9/21/20 PAST DUE AMOUNT

53.93

MAIL THIS STUB WITH YOUR PAYMENT

## RECEIVED

700 S Austin

Service From 8/3/2	2020 TO 9/1/2020	ACCOUNT	9/1/20
METER READ CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
0 1 1	49.03	5.00	53 03

Pay online at https://www.certifiedpayments.net Bureau Code is 1039235 Navarro County Precinct 3 c/o County Auditor 300 W. 3rd Ave., Ste. 4 Corsicana TX 75110 SEP 02 2020

NAVARRO COUNTY AUDITOR'S OFFICE

## RECEIVED



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

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

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

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

Phone: (903) 654-4825

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

www.citvofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

Due Date 09/10/2020 Amount Due \$140.62

Total Due If Paid After 09/10/2020

\$154.68

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

NIAM N 008

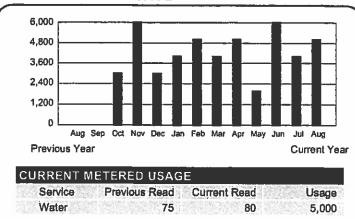
Service Period:

07/06/2020 - 08/05/2020

Billing Date:

08/20/2020

#### YOUR MONTHLY USAGE



#### **CURRENT CHARGES**

Description	Amount
Water	\$68.12
Sewer	\$61.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

#### **IMPORTANT MESSAGES**

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

#### **AMOUNT DUE**

**Current Charges:** \$140.62 Total Due if Paid By 09/10/2020: \$140.62 Total Due if Paid After 09/10/2020: \$154.68 **Disconnect Date:** 10/05/2020

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

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

800 N MAIN 07/06/2020 - 08/05/2020

Account Number

Due Date 09/10/2020 Amount Due \$140.62

Total Due If Paid After 09/10/2020

\$154.68

AMOUNT ENCLOSED



ֈուրդոնի Արբիսին անական արև անկան անկան հայանին հանական հայանական հայանական հայանական հայանական հայանական հայա 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







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

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

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

Phone: (903) 654-4825

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

www.citvofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 09/10/2020 Amount Due \$6,360.40

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

312 W 2ND

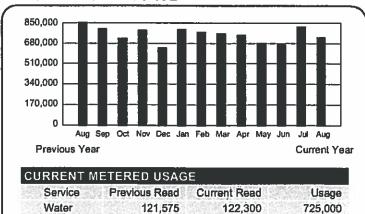
Service Period:

07/07/2020 - 08/05/2020

Billing Date:

08/20/2020

#### YOUR MONTHLY USAGE



#### **CURRENT CHARGES**

<u>Description</u>	<u>Amount</u>
Water	\$3,263.90
Sewer	\$3,085.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

#### **IMPORTANT MESSAGES**

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

#### **AMOUNT DUE**

Current Charges: \$6,360.40 Total Due: \$6,360.40 Disconnect Date: 10/05/2020

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 07/07/2020 - 08/05/2020

Account Number

Due Date 09/10/2020 Amount Due \$6,360.40

AMOUNT ENCLOSED



ՍիլըՍիլյը լինոի վիլին հուսով հրմիր լինի լին կրունի լինի լիլ

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

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









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

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

Billing Office Hours:

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

Phone: (903) 654-4825

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

www.citvofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

Due Date 09/10/2020 Amount Due \$164.12

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

Service Period:

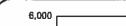
07/07/2020 - 08/05/2020

Billing Date:

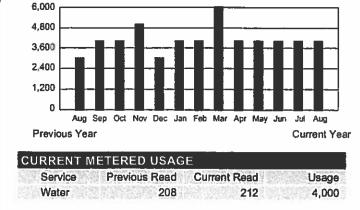
08/20/2020

#### **CURRENT CHARGES**

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



YOUR MONTHLY USAGE



#### **IMPORTANT MESSAGES**

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

#### **AMOUNT DUE**

**Current Charges:** \$164.12 Total Due: \$164.12 Disconnect Date: 10/05/2020

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

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

601 N 13TH 07/07/2020 - 08/05/2020

Account Number

Due Date 09/10/2020

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Amount Due \$164.12

**AMOUNT ENCLOSED** 

\$1124.13

<u> թարդիկիի իրբոլով Որդիկին Որուրիսիսի հային</u> **NAVARRO COUNTY** 300 W 3RD AVE SUITE 4

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



CORSICANA TX 75110-4603





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

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

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

Phone: (903) 654-4825

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

#### YOUR MONTHLY STATEMENT

Account Number Due Date

09/10/2020

Amount Due \$148.72

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

Service Period:

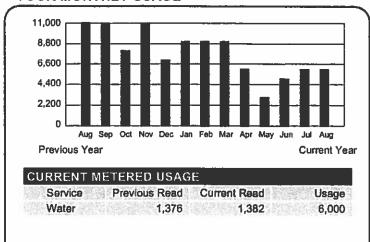
300 W 3RD

Billing Date:

07/07/2020 - 08/05/2020

08/20/2020

#### YOUR MONTHLY USAGE



#### **CURRENT CHARGES**

<u>Description</u>	<u>Amount</u>
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 to disconnect date. \* Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm-Will be reconnected the next business day.

#### **AMOUNT DUE**

**Current Charges:** \$148.72 Total Due: \$148.72 Disconnect Date: 10/05/2020

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

||իուվիկիրեւես|||իսկիսրերկին|կիրկոնիիային

Service Address: Service Period:

300 W 3RD 07/07/2020 - 08/05/2020

Account Number

Due Date 09/10/2020 Amount Due \$148.72

**AMOUNT ENCLOSED** 

(\$ 148.7d

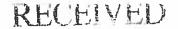
լիսիունակումանակորիլինիկիկիլինիիներիությալներինիի CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616

NAVARRO COUNTY COURTHOUSE

300 W 3RD AVE STE 10

**CORSICANA TX 75110-4672** 

**SUITE 4** 





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

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

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

Phone: (903) 654-4825

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

www.citvofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

Due Date 09/10/2020 **Amount Due** \$65.40

**Account Name:** 

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

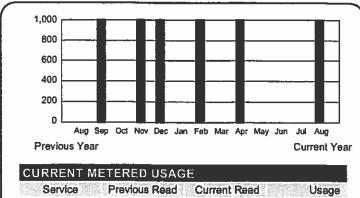
Service Period:

07/07/2020 - 08/05/2020

Billing Date:

08/20/2020

#### YOUR MONTHLY USAGE



Service	Previous Read	Current Read	Usage
Water	41	42	1,000

#### **CURRENT CHARGES**

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

#### **IMPORTANT MESSAGES**

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

#### **AMOUNT DUE**

**Current Charges:** \$65.40 **Total Due:** \$65.40 **Disconnect Date:** 10/05/2020

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

իրելիդությունի իրգորերիկություն անություն

Service Address: Service Period:

313 W 3RD 07/07/2020 - 08/05/2020

Account Number

Due Date 09/10/2020 Amount Due \$65.40

**AMOUNT ENCLOSED** 



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







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

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

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

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

www.citvofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

Due Date 09/10/2020 Amount Due \$65.40

**Account Name:** 

Pin#:

Service Address:

Service Period:

Billing Date:

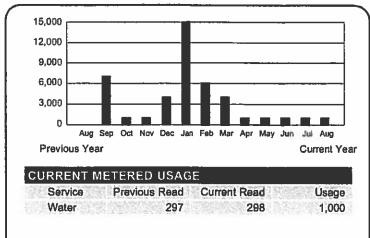
317 W 3RD

NAVARRO COUNTY

07/07/2020 - 08/05/2020

08/20/2020

#### YOUR MONTHLY USAGE



#### **CURRENT CHARGES**

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

#### **IMPORTANT MESSAGES**

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

#### AMOUNT DUE

**Current Charges:** \$65.40 **Total Due:** \$65.40 **Disconnect Date:** 10/05/2020

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

CITY OF CORSICANA **UTILITY BILLING** CORSICANA, TX 75110-4616 Service Address: Service Period:

317 W 3RD 07/07/2020 - 08/05/2020

Account Number

Due Date 09/10/2020 Amount Due \$65.40

**AMOUNT ENCLOSED** 



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





CORSICANA 200 N 12TH ST

իրիկորսնորի)ի հանցերդորը ինկանիների անկանի

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



Trash (Allied Waste):

Phone: (903) 874-8717

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

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

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 09/10/2020 Amount Due \$46.50

Account Name:

Pin#:

Service Address:

Billing Date:

Service Period:

223 W 1ST

NAVARRO COUNTY

07/07/2020 - 08/05/2020

08/20/2020

#### YOUR MONTHLY USAGE

# DATA NOT AVAILABLE

Previous Year

Current Year

#### CURRENT METERED USAGE

Previous Read Usage Current Read Water 2

#### **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 to disconnect date. \* Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

#### **AMOUNT DUE**

**Current Charges:** \$46.50 Total Due: \$46.50 Disconnect Date: 10/05/2020

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

<u> թարկիից ին ին իրանց ինքինննին իրկիստին ընդոնան ինինն</u>ը

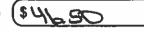
Service Address: Service Period:

223 W 1ST 07/07/2020 - 08/05/2020

**Account Number** 

Due Date 09/10/2020 Amount Due \$46.50

**AMOUNT ENCLOSED** 



Ոեր<u>ել ՈՄ ի</u> վարարի այների անագոր ու արև արև անագարան CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616





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

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

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

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

www.citvofcorsicana.com

#### YOUR MONTHLY STATEMENT

Account Number

**Due Date** 09/10/2020 Amount Due \$79.99

Account Name:

**NAVARRO COUNTY** 

Pin#:

Service Address:

312 W 1ST

Service Period:

07/07/2020 - 08/05/2020

Billing Date:

08/20/2020

#### YOUR MONTHLY USAGE

# DATA NOT AVAILABLE

Previous Year

Current Year

#### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	39	

#### **CURRENT CHARGES**

<u>Description</u>	<u>Amount</u>
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 to disconnect date. \* Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

#### AMOUNT DUE

Current Charges: \$79.99 Total Due: \$79.99 Disconnect Date: 10/05/2020

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

յլը կիրությալում անագրին հերակիր անկոփոնակին հեր

Service Address: Service Period:

312 W 1ST 07/07/2020 - 08/05/2020

Account Number

Due Date 09/10/2020 Amount Due \$79.<u>99</u>

AMOUNT ENCLOSED



յլիկիկիլիկիկին անականին արդարանական անագահայան անագահանական արդանական արդանական արդանական արդանական արդանական ա CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616









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

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

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

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

#### YOUR MONTHLY STATEMENT

Account Number

Due Date 09/10/2020 Amount Due \$272.62

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

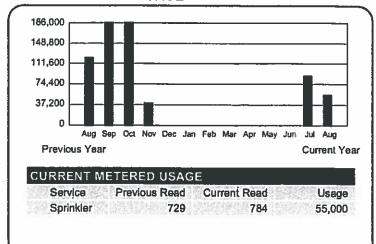
Service Address: Service Period:

300 W 3RD SPKLR 07/06/2020 - 08/05/2020

Billing Date:

08/20/2020

#### YOUR MONTHLY USAGE



#### **CURRENT CHARGES**

Description	<u>Amount</u>
Sprinkler	\$272.62

#### **IMPORTANT MESSAGES**

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

#### **AMOUNT DUE**

Current Charges: \$272.62 Total Due: \$272.62 Disconnect Date: 10/05/2020

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 SPKLR 07/06/2020 - 08/05/2020

Account Number

Due Date 09/10/2020 **Amount Due** \$272.62

**AMOUNT ENCLOSED** 



կոլիպեհիցաննարի իրկիկիկիկին ինկուլույն գուկային CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616

NAVARRO COUNTY COURTHOUSE

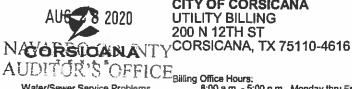
300 W 3RD AVE STE 10

CORSICANA TX 75110-4672

SUITE 4







**CITY OF CORSICANA UTILITY BILLING** 200 N 12TH ST

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

Trash (Allied Waste): Phone: (903) 874-8717 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** 09/10/2020 Amount Due \$46.50

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#:

Service Address:

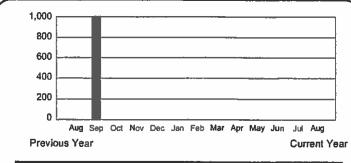
Service Period:

221 W 1ST 07/07/2020 - 08/05/2020

Billing Date:

08/20/2020

#### YOUR MONTHLY USAGE



#### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	28	28	ANTEN BESSELLE

#### **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 to disconnect date. \* Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

#### **AMOUNT DUE**

**Current Charges:** \$46.50 **Total Due:** \$46.50 **Disconnect Date:** 10/05/2020

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:

221 W 1ST 07/07/2020 - 08/05/2020

Account Number

Due Date 09/10/2020 Amount Due \$46.50

**AMOUNT ENCLOSED** 

(\$46<u>.50</u>

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

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





Phone: (903) 874-8717

Trash (Allied Waste):

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 plaase visit:

YOUR MONTHLY STATEMENT

Account Number

**Due Date** 10/12/2020 Amount Due \$6,903.15

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address: Service Period:

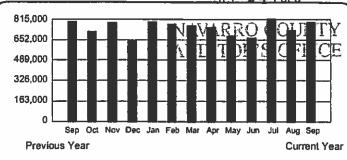
312 W 2ND 08/05/2020 - 09/04/2020

Billing Date:

09/21/2020

YOUR MONTHLY USAGE

SEP 24 2020



#### CURRENT METERED USAGE

Previous Read **Current Read** Usage 122,300 790,000 Water 123,090

#### **CURRENT CHARGES**

Description <u>Amount</u> Water \$3,533.65 Sewer \$3.358.00 Supplementary Fee \$3.50 Street Improvement F \$8.00

#### **IMPORTANT MESSAGES**

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

#### **AMOUNT DUE**

Current Charges: \$6,903.15 Total Due: \$6,903.15 **Disconnect Date:** 11/03/2020

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 08/05/2020 - 09/04/2020

Account Number

Due Date 10/12/2020

<sup>յ</sup>դիլմլիՈւմկմիկյինուիկնիիինիինիկուիդքիչներդուիիլուին

Amount Due \$6,903.15

**AMOUNT ENCLOSED** 

<u>դիկակիլին արմվիագիրդՈրդիրդիկներինիկանիրներին</u> NAVARRO COUNTY JUSTICE CTR 300 W 3RD AVE SUITE 4

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



**CORSICANA TX 75110-4603** 



AUG 2 0 2020

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

Jul 15, 2020 to Aug 13, 2020

Page 1

Pay This Amount AMOUNT DUE \$65.62 DUE DATE: September 13, 2020

#### **BILL ACCOUNT NUMBER:**

NAVARRO	COU	VTY	BILL ACCOUNT NUMBER:	
Questions about Your Bill?		Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	verage P	er Day	ACCOUNT BALANCE AS OF AUG 14, 2020	
24	CAMPAGE STATE	ACCEPT OF A	Previous Balance	\$60.27
			Payments Received - THANK YOU	-\$26.68
16			Balance Remaining	\$33.59
7			Current Charges	\$32.03
8		an i i	Total Amount Due	\$65.62
A SOND J FMAM J J A 2019 Months 2020  Types of Meter Readings:  Actual Estimated This graph shows your electric use over the last 13 months.		ns 2020 s: ed <b>(111</b> )	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$14.20 \$17.60 \$0.23 <b>\$32.0</b> 3
Average - Aug	2019	2020	IMPORTANT MESS	SAGES
kWh Per Day	11	10	<u> </u>	
Yearly Use:	Total	Average	If you are transferring service to another electricity term with ENGIE Resources, please be aware that	
Sep 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility	meter read date that follows the las
Sep 19 10	2365	197	day of November 2021.	

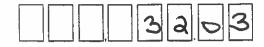
To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount	
	Sep 13, 2020	\$65.62	

2040 Ave C Ste 200N, Bethlehem, PA 18017





AUG 2 0 2020

SERVICE ADDRESS: NAVARRO COUNTY 907 NW 2ND ST BLDG KERENS TX 75144 ESI ID Number: BILLING PERIOD Jul 15, 2020 to Aug 13, 2020 Page 1

Pay This \$197.20
DUE DATE:
September 13, 2020

## NAVARRO COUNTY

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-620(	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF AUG 14, 2020	
48		Previous Balance	\$185.32
		Payments Received - THANK YOU	\$78.50
32	in I am a d	Balance Remaining pd 81/0120	\$106.82
		Current Charges	\$90.38
16		Total Amount Due	\$197.20
A SONE 2019 Types of Meter Re	J F M A M J J A Months 2020 adings:	Summary of Current Charges  Total ENGIE Resources Energy Charges  Total Oncor Charges	\$48.95 \$40.76
Actual E	stimated	Total Taxes	\$0.67
This graph shows you	r electric use	Total Current Charges	\$90.38
or deposits a resident party of the first	2019 2020	IMPORTANT ME	SSAGES
kWh Per Day3334Yearly Use:TotalAverageSep 19 ToUseMonthlyAug 2011094925		If you are transferring service to another electric term with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utilities day of November 2021.	ity provider at the end of your contract at your service with ENGIE Resources

mos

To pay electronically and other important information, see back



Your Bill Account Number Due Date Pay This Amount
Sep 13, 2020 \$197.20

2040 Ave C Ste 200N, Bethlehem, PA 18017





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

**BILL ACCOUNT NUMBER:** 

**BILLING PERIOD** Jul 10, 2020 to Aug 10, 2020 Page 1

Pay This **Amount** 

**AMOUNT DUE** \$44.36 **DUE DATE:** September 10, 2020

### NAVARRO COUNTY

Questions about Phone Online Billing Email Us custserv@na.engie.com Your Bill? 1-888-232-6206 myengiebilling.com kWh - Average Per Day **ACCOUNT BALANCE AS OF AUG 11, 2020** Previous Balance \$22.18 12 \$22.18 **Current Charges** 8 **Total Amount Due** \$44.36 **Summary of Current Charges** 2019 Months 2020 Total ENGIE Resources Energy Charges \$6.85 **Total Oncor Charges** \$15.29 **Types of Meter Readings: Total Taxes** \$0.04 Actual **Estimated Total Current Charges** \$22.18 This graph shows your electric use over the last 13 months. Average - Aug 2019 2020 IMPORTANT MESSAGES kWh Per Day 5 5 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 Sep 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last 1680 140 Aug 20 day of November 2021.

To pay electronically and other important information, see back



Your Bill Account Number	Due Date	Pay This Amount
	Sep 10, 2020	\$44.36

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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

**BILLING PERIOD** Jul 10, 2020 to Aug 10, 2020 Page 1

**AMOUNT DUE** Pay This \$19.56 **Amount** DUE DATE: September 10, 2020

#### **BILL ACCOUNT NUMBER:**

## NAVAKKU COUNTY

Questions abou Your Bill?		Finane 8-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	erage Pe	r Day	ACCOUNT BALANCE AS OF AUG 11, 2020	)
6			Previous Balance Current Charges	\$9.78 \$9.78
4			Total Amount Due	\$19.56
A SON 2019  Types of Meter F  Actual  This graph shows y	Estimated	2020 d	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$1.96 \$7.80 \$0.02 <b>\$9.78</b>
over the last 13 mor	nths. <b>2019</b>	2020	IMPORTANT N	MECCACEC
kWh Per Day Yearly Use: Sep 19 To		1 Average Monthly	If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled u	tricity provider at the end of your contract that your service with ENGIE Resources
Aug 20	480	40	day of November 2021.	tility moter read date that follows the last
			To pay electronically and other imports	ant information, see back



Your Bill Account Number	Due Date	Pay This Amount	
	Sep 10, 2020	\$19.56	

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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

**ESI ID Number:** 

BILLING PERIOD Jul 10, 2020 to Aug 10, 2020 Page 1

Pay This Amount AMOUNT DUE \$245.10 DUE DATE: September 10, 2020

Email Us

custserv@na.engie.com

**BILL ACCOUNT NUMBER:** 

NA	VAKi	(O) C	OU	$\mathbf{V}\mathbf{T}\mathbf{V}$

**Guestions about** 

Your Bill?

kWh - Average Per Day

72
48
24
A SONDU FMAMJ JA

Types of Meter Readings:

2019

Actual

Aug 20

Estimated

Months

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

Phone

1-888-232-6206

2020

1428

Average - Aug 2019 2020 kWh Per Day 53 46 Yearly Use: Total Average Sep 19 To Use Monthly

17130

myengiebilling.com

ACCOUNT BALANCE AS OF AUG 11, 2020

Online Billing

Previous Balance \$120.51
Current Charges \$124.59
Total Amount Due \$245.10

Summary of Current Charges

Total ENGIE Resources Energy Charges \$69.75
Total Oncor Charges \$54.63
Total Taxes \$0.21
Total Current Charges \$124.59

#### **IMPORTANT MESSAGES**

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

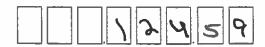
To pay electronically and other important information, see back





Your Bill Account Number Due Date Pay This Amount
Sep 10, 2020 \$245.10

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORSICANA TX 751 10-4603
[[[]di[[]qi][injlin][]dilin][lin][lin][lin][]



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

**BILLING PERIOD** Jul 13, 2020 to Aug 11, 2020 Page 1

**AMOUNT DUE Pay This** \$130.60 **Amount DUE DATE:** September 11, 2020

#### **BILL ACCOUNT NUMBER:**

Questions abo Your Bill?		Phone 88-232-6206	Online Billing Email Us 6 myengiebilling.com custserv@na.engie.com	1
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF AUG 12, 2020	
36			Previous Balance Current Charges	\$66.00 \$64.60
24			Total Amount Due	\$130.60
	NDJ FM		Summary of Current Charges	es oñe
201	9 Month	ıs 2020	Total ENGIE Resources Energy Charges	\$33.82
Types of Meter Readings:		H .	Total Oncor Charges	\$30.67
Actual	Estimate	ed 🔲	Total Taxes	\$0.11
This graph shows		ric use	Total Current Charges	\$64.60
Average - Aug kWh Per Day	<b>2019</b> 18	<b>2020</b> 24	IMPORTANT MESSAGES	<u> </u>
Yearly Use: Sep 19 To Aug 20	Total Use 5280	Average Monthly 440	If you are transferring service to another electricity provider at the end of you term with ENGIE Resources, please be aware that your service with ENGIE I doesn't expire until the regularly scheduled utility meter read date that follow day of November 2021.	Resources



Your Bill Account Number	Due Date	Pay This Amount
	Sep 11, 2020	\$130.60

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** յրան արդան արդ



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

BILLING PERIOD Jul 13, 2020 to Aug 11, 2020 Page 1

Pay This \$23.44
DUE DATE:
September 11, 2020

#### **BILL ACCOUNT NUMBER:**

NAVAKKU COUNTY

Questions abo 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 AUG 12, 2020	
6			Previous Balance Current Charges	\$11.72 \$11.72
			Total Amount Due	\$23.44
2 A S O	ND J FM	STREET, THE PARTY OF THE	Summary of Current Charges	A. 23.14.22.22
201	a MOUNT	5 2020	Total ENGIE Resources Energy Charges	\$3.43
Types of Meter	Types of Meter Readings:		Total Oncor Charges Total Taxes	\$8.27
Actual	Estimate	ed 📰		\$0.02
This graph shows over the last 13 mg		ric use	Total Current Charges	\$11.72
Average - Aug	2019	2020	IMPORTANT M	FSSAGES
kWh Per Day Yearly Use: Sep 19 To Aug 20	2 Total Use 840	2 Average Monthly 70	If you are transferring service to another electr term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled util day of November 2021.	that your service with ENGIE Resources
			To pay electronically and other importa	nt information, see back



Your Bill Account Number Due Date Pay This Amount
Sep 11, 2020 \$23.44

2040 Ave C Ste 200N, Bethlehem, PA 18017





SERVICE ADDRESS: NAVARRO COUNTY 448 TOWER ST OFC FROST TX 76641 ESI ID Number: **BILLING PERIOD**Jul 13, 2020 to Aug 11, 2020

Page 1

AMOUNT DUE
\$50.20
DUE DATE:
September 11, 2020

## NAVARRO COUNTY

**BILL ACCOUNT NUMBER:** 

Questions abo Your Bill?	ut	Phone 888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage F	Per Day	ACCOUNT BALANCE AS OF AUG 12, 2020	
12			Previous Balance Current Charges	\$25.63 \$24.57
8 1			Total Amount Due	\$50.20
ASC	OND J FA	MAMJJA	Summary of Current Charges	
201	9 Mont	hs 2020	Total ENGIE Resources Energy Charges	\$9.84
Types of Meter	Pending		Total Oncor Charges	\$14.69
	Types of Meter Readings:		Total Taxes	\$0.04
Actual	Estimat	ted	Total Current Charges	\$24.57
This graph shows over the last 13 m		tric use	Total outlone offarges	<b>₹4.57</b>
Average - Aug	2019	2020	IMPORTANT ME	SSAGES
kWh Per Day	7	7	If you are transferring service to another electric	
Yearly Use:	Total	Average	term with ENGIE Resources, please be aware to	hat your service with ENGIE Resources
Sep 19 To	Use	Monthly	doesn't expire until the regularly scheduled utili	ity meter read date that follows the last
Aug 20	1596	133	day of November 2021.	
			To pay electronically and other important	tinfotion and back



Your Bill Account Number	Due Date	Pay This Amount	
	Sep 11, 2020	\$50.20	

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



SEP 3 2020

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

BILL ACCOUNT NUMBER: STATEMENT ID:

Email Us

care@engieresources.com

Pay This Amount

AMOUNT DUE \$1,521.88 DUE DATE Sep 28, 2020

#### NAVARKO COUNTY

Phorie

866-MYEngie

JJJA

2020

kWh - Average Per Day

Questions about

Your Bill?

169

2019

Types of Meter Readings:

Actual Estimated

Months

You used 19,620 kWh in 31 days, or an average of 676 kWh a day. ACCOUNT BALANCE AS OF AUG 28, 2020

Online Billing

accounts.engieresources.com

 Previous Balance
 \$1,675.65

 Payments Received - THANK YOU
 -\$1,675.65

 Current Charges
 \$1,521.88

 Total Amount Due
 \$1,521.88

Summary of Current ChargesTotal ENGIE Resources Energy Charges\$960.40Total Oncor Energy Charges\$529.45Total Taxes\$32.03Total Current Charges\$1,521.88

#### **IMPORTANT MESSAGES**

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back 🗲

Return this part to address below with a check payable to ENGIE Resources

**ENGIE** 

PO Box 17867 San Antonio TX 78217 Your Bill Account Number

Due Date

Pay This Amount

Sep 28, 2020

\$1,521.88

Amount Enclosed

152188

SEP 3 2020

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

BILL ACCOUNT NUMBER: STATEMENT ID

Email Us

care@engieresources.com

**BILLING PERIOD** 

Pay This \$8.29

Amount DUE \$8.29

DUE DATE

Sep 28, 2020

### NAVARRO COUNTY

Phone

866-MYEngie

KWh - Average Per Day

0.00
0.00
0.00
0.00
S O N D J F M A M J J A
2019 Months 2020

Types of Meter Readings:

Actual \_\_\_\_

Estimated \_\_\_\_

You used 0 kWh in 31 days, or an average of 0 kWh a day.

Questions about

Your Bill?

ACCOUNT BALANCE AS OF AUG 28, 2020

Online Billing

accounts.engieresources.com

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

Summary of Current Charges

Total ENGIE Resources Energy Charges \$0.00
Total Oncor Energy Charges \$8.12
Total Taxes \$0.17

Total Current Charges \$8.29

#### **IMPORTANT MESSAGES**

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**ENGIE** 

PO Box 17867 San Antonio TX 78217 Your Bill Account Number

Due Date

Pay This Amount

Sep 28, 2020

\$8.29

Amount Enclosed

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

իլնիկանորդությունինիկանություններիկանիկիրությիկի



3 2020 SEP

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

**BILL ACCOUNT NUMBER:** STATEMENT ID:

**BILLING PERIOD** Jul 20, 2020 to Aug 18, 2020

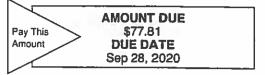
Page 1

\$128.95

-\$128.95

\$77.81

\$77.81



NAVARRO COUNTY

Questions about Your Bill?

Phone 866-MYEngie 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

kWh - Average Per Day

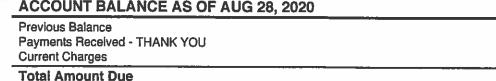


Types of Meter Readings:

Actual

Estimated .....

You used 277 kWh in 31 days, or an average of 9 kWh a day.



**Summary of Current Charges** 

3	
Total ENGIE Resources Energy Charges	\$13.56
Total Oncor Energy Charges	\$62.64
Total Taxes	\$1.61
Total Current Charges	\$77.81

#### **IMPORTANT MESSAGES**

ATTENTION - updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

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PO Box 17867 San Antonio TX 78217 Your Bill Account Number

**Due Date** 

Pay This Amount

Sep 28, 2020

\$77.81

Amount Enclosed

**ENGIE Resources LLC** 

PO Box 841680 Dallas TX 75284-1680

**NAVARRO COUNTY 300 W 3RD AVE** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** հղիքունիրվութներ կանականի անհանգին անհանականի անհանականի անհանական անհանական անհանգին անհանգին անհանական անհան



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

BILL ACCOUNT NUMBER STATEMENT ID

Online Billing

**BILLING PERIOD**Jul 20, 2020 to Aug 18, 2020

Email Us

Pay This \$9.52
DUE DATE
Sep 28, 2020

SEP 3 2020

Phone

866-MYEngie

866-693-6443

kWh - Average Per Day

0.00
0.00
0.00
0.00
S O N D J F M A M J J A
2019
Months 2020

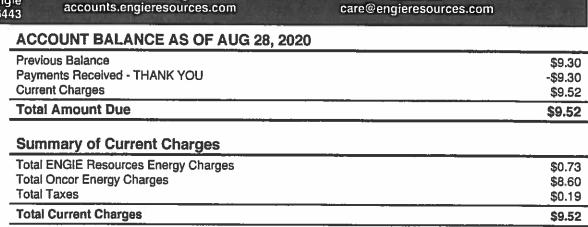
Types of Meter Readings:

Actual Estimated

You used 15 kWh in 31 days, or an average of 0 kWh a day.

Questions about

Your Biil?



### **IMPORTANT MESSAGES**

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back

Return this part to address below with a check payable to ENGIE Resources



Your Bill Account Number

Due Date

Pay This Amount

Sep 28, 2020

\$9.52

PO Box 17867 San Antonio TX 78217

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



Amount Enclosed



SEP 3 2020

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

BILL ACCOUNT NUMBER: STATEMENT ID:

BILLING PERIOD Jul 20, 2020 to Aug 18, 2020

Page 1

\$3.07

\$145.82

Pay This Amount

\$145.82 **DUE DATE** Sep 28, 2020

Questions about Your Bill?

Pitone 866-MYEngia 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual \_\_\_

Estimated

ed 🚟

**Total Taxes** 

Total Current Charges

You used 1,650 kWh in 31 days, or an average of 56 kWh a day. ACCOUNT BALANCE AS OF AUG 28, 2020

Previous Balance	\$179.57 -\$179.57 \$145.82 <b>\$145.82</b>
Payments Received - THANK YOU Current Charges	
Summary of Current Charges	
Total ENGIE Resources Energy Charges	\$80,77
	φου

#### **IMPORTANT MESSAGES**

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back ->

Return this part to address below with a check payable to ENGIE Resources



O Box 17867 San Antonio TX 78217 Your Bill Account Number

Due Date

Pay This Amount

Sep 28, 2020

\$145.82

Amount Enclosed

14582



3 2020 SEP

**SERVICE ADDRESS: NAVARRO COUNTY** 8404 ESTERS BLVD STE 100 **IRVING, TX 75063 ESI iD Number:** 

**BILL ACCOUNT NUMBER:** STATEMENT ID:

Pay This Amount

**AMOUNT DUE** \$3,228.55 **DUE DATE** Sep 28, 2020

Questions about Your Bill?

Phone 886-MYEngie 866-693-6443

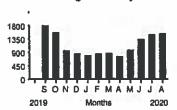
Online Billing accounts.engieresources.com

**Email Us** care@engieresources.com

**BILLING PERIOD** 

Jul 20, 2020 to Aug 18, 2020

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 44,880 kWh in 31 days, or an average of 1,547 kWh a day.

### **ACCOUNT BALANCE AS OF AUG 28, 2020**

Previous Balance	\$3,471.88
Payments Received - THANK YOU	-\$3,471.88
Current Charges	\$3,228.55
Total Amount Due	\$3,228.55
Summary of Current Charges	
Total ENGIE Resources Energy Charges	\$2,196.88
Total ENGIE Resources Energy Charges Total Oncor Energy Charges	\$2,196.88 \$963.73
	· · · · · · · · · · · · · · · · · · ·

#### **IMPORTANT MESSAGES**

ATTENTION - updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back ->

Return this part to address below with a check payable to ENGIE Resources



PO Box 17867 San Antonio TX 78217

**NAVARRO COUNTY** 

Your Bill Account Number

**Due Date** 

Pay This Amount

Sep 28, 2020

\$3,228.55

**Amount Enclosed** 

300 W 3RD AVE 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** - իչներին ինկանին անագրանին անհանակին ինկան հայարարում է հայարան անագրանին հայարարան անագրան հայարարան անագրա <u>ֆիլիլիլով բրիլորդում (ին դախանի հիմի ինկան արձան անկան ին անու</u> **ENGIE Resources LLC** PO Box 841680 Dallas TX 75284-1680



SEP 3 2020 **SERVICE ADDRESS: NAVARRO COUNTY** 8404 ESTERS BLVD STE 104 **IRVING, TX 75063 ESI ID Number:** 

BILL ACCOUNT NUMBER: STATEMENT ID:

**BILLING PERIOD** Jul 20, 2020 to Aug 18, 2020

**AMOUNT DUE** Pay This \$2,194.42 Amount **DUE DATE** Sep 28, 2020

### NAVARRO COUNTY

Questions about Your Bill?

Phone 866-MYEngie 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 30,480 kWh in 31 days, or an average of 1,051 kWh a day.

## ACCOUNT BALANCE AS OF AUG 28, 2020

Previous Balance	\$2,299.17
Payments Received - THANK YOU	-\$2,299.17
Current Charges	\$2,194.42
Total Amount Due	\$2,194.42
Summary of Current Charges	
Total ENGIE Resources Energy Charges	\$1,492.00
Total Oncor Energy Charges	\$656.23
Total Taxes	\$46.19
Total Current Charges	\$2,194,42

### **IMPORTANT MESSAGES**

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PO Box 17867 San Antonio TX 78217 Your Bill Account Number

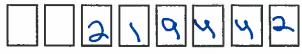
**Due Date** 

Pay This Amount

Sep 28, 2020

\$2,194.42

**Amount Enclosed** 



<u>| իֆիմիիդնինգնինըիկունիցրոր (ոմիֆիդիցինքոլինընձնինոցնիրը</u> **ENGIE Resources LLC** PO Box 841680

Dallas TX 75284-1680

SEP 3 2020

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

BILL ACCOUNT NUMBER: STATEMENT ID:

AMOUNT DUE \$1,070.35 DUE DATE Sep 28, 2020

Page 1

NAVARKO COUNTY

Questions about Your Bill?

Fhone 866-MYEngie 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

Pay This

Amount

kWh - Average Per Day



Types of Meter Readings:

Actual \_\_\_

Estimated ...

You used 13,140 kWh in 31 days, or an average of 453 kWh a day. ACCOUNT BALANCE AS OF AUG 28, 2020

Total Amount Due	\$1,070.35
Current Charges	-\$1,094.69 \$1,070.35
Payments Received - THANK YOU	
Previous Balance	\$1,094.69

Summary of Current Charges

Cumilary or Current Orlarges	
Total ENGIE Resources Energy Charges	\$643.20
Total Oncor Energy Charges	\$404.62
Total Taxes	\$22.53
Total Current Charges	\$1,070.35

### **IMPORTANT MESSAGES**

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Due Date

Pay This Amount

Sep 28, 2020

\$1,070.35

PO Box 17867
San Antonio TX 78217

Amount Enclosed



իներերդիրիկան հերգիկնիկ հերգինինին

ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680

\$14.00

\$23.30

\$0.49



3 2020 SEP

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

**BILL ACCOUNT NUMBER:** STATEMENT ID:

**Total Oncor Energy Charges** 

**Total Current Charges** 

**Total Taxes** 

**AMOUNT DUE** Pay This \$23.30 Amount **DUE DATE** Sep 28, 2020

NAVARRO COUNTY

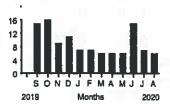
Questions about Your Bill?

Phone 866-MYEngie 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

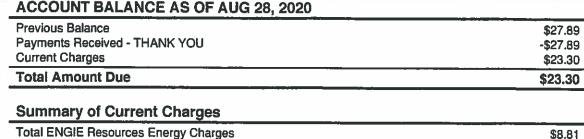
kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 180 kWh in 31 days, or an average of 6 kWh a day.



#### **IMPORTANT MESSAGES**

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PO Box 17867 San Antonio TX 78217 Your Bill Account Number

**Due Date** 

Pay This Amount

Sep 28, 2020

\$23.30

**Amount Enclosed** 

**NAVARRO COUNTY 300 W 3RD AVE 300 W 3RD AVE STE 4** CORSICANA TX 75110-4603 լոդրոր|Մե|ինի|իկՄՈրդե||ՈՄՈՒհվուենեունել

**ENGIE Resources LLC** PO Box 841680 Dallas TX 75284-1680



SEP 3 2020 **SERVICE ADDRESS:** NAVARRO COUNTY **221 W 1ST AVE** CORSICANA, TX 75110 **ESI ID Number:** 

BILL ACCOUNT NUMBER: STATEMENT ID:

**AMOUNT DUE** Pay This \$129.62 Amount **DUE DATE** Sep 28, 2020

# NAVARRO COUNTY

Questions about Your Bill?

Phone 866-MYEngie 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,456 kWh in 31 days, or an average of 50 kWh a day.

# **ACCOUNT BALANCE AS OF AUG 28, 2020**

Previous Balance	\$149.82
Payments Received - THANK YOU	-\$149.82
Current Charges	\$129.62
Total Amount Due	\$129.62
Summary of Current Charges	
Total ENGIE Resources Energy Charges	¢71.07

Total ENGIE Resources Energy Charges	\$71,27
Total Oncor Energy Charges Total Taxes	\$55.64 \$2.71
Total Current Charges	\$129.62

#### **IMPORTANT MESSAGES**

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^O Box 17867 3an Antonio TX 78217 Your Bill Account Number

**Due Date** 

Pay This Amount

Sep 28, 2020

\$129.62

**Amount Enclosed** 

իկվիչՈւինիկիվիսութիիկանիկերըիկութիւթ **ENGIE Resources LLC** PO Box 841680

Dallas TX 75284-1680

**NAVARRO COUNTY 300 W 3RD AVE 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603** լեռին մանի անկանում ին անդանում հայաստանության հայաստանում հայաստանում հայաստանում հայաստանում հայաստանում հայ



SEP 4 2020 **SERVICE ADDRESS: NAVARRO COUNTY** 2810 NE COUNTY ROAD 0080 BLD CORSICANA, TX 75109 **ESI ID Number:** 

**BILL ACCOUNT NUMBER:** STATEMENT ID:

Jul 16, 2020 to Aug 14, 2020

**BILLING PERIOD** 

**AMOUNT DUE** Pay This \$8.29 Amount **DUE DATE** Oct 1, 2020

NAVARRO COUNTY Phone Questions about

866-MYEngie 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

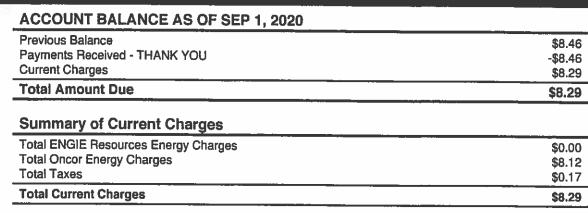
kWh - Average Per Day 0.00 0.00 0.00 0.00 0.00 SONDJFMAMJJA 2019 Months 2020

Types of Meter Readings:

Actual Estimated

Your Bill?

You used 0 kWh in 31 days, or an average of 0 kWh a day.



#### **IMPORTANT MESSAGES**

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Your Bill Account Number

**Due Date** 

Pay This Amount

Oct 1, 2020

\$8.29

San Antonio TX 78217

**Amount Enclosed** 

**ENGIE Resources LLC** PO Box 841680 Dallas TX 75284-1680

**NAVARRO COUNTY 300 W 3RD AVE** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** արաների իրական արագահանություն հայարարություն արագրարություն հայարական արագրարություն հայարարարություն հայարար



8 2020

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

DILL ACCOUNT NUMBER: STATEMENT ID:



**AMOUNT DUE** \$14.82 **DUE DATE** Sep 30, 2020

# NAVARRO COUNTY

Questions about Your Bill?

Phone 866-MYEngie 866-693-6443

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Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 80 kWh in 31 days, or an average of 2 kWh a day.



Previous Balance Payments Received - THANK YOU Current Charges	\$14.81 -\$14.81
Total Amount Due	\$14.82 <b>\$14.82</b>
Summary of Current Charges	
Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Energy Charges	\$10.58
	\$10.58
Total Taxes	\$10.58 \$0.32

### IMPORTANT MESSAGES

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Your Bill Account Number

**Due Date** 

Pay This Amount

Sep 30, 2020

\$14.82

San Antonio TX 78217

Amount Enclosed



**ENGIE Resources LLC** PO Box 841680 Dallas TX 75284-1680



SEP 8 2020

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

BILL ACCOUNT NUMBER: STATEMENT ID:

BILLING PERIOD Jul 23, 2020 to Aug 21, 2020

Page 1

Pay This \$8.29
DUE DATE
Sep 30, 2020

# NAVARRO COUNTY

Phore

866-MYEngie

866-693-6443

kWh - Aver	age Per Day	3.
0.00 1		
0.00		
0.00		
0.00		
0.00		
	DJFMAMJJA	
2019	Months 2020	

Types of Meter Readings:

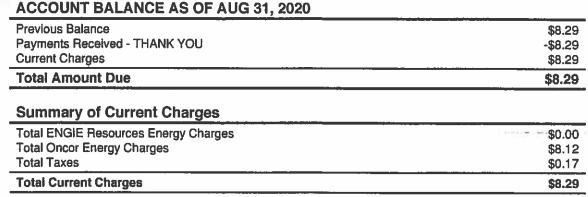
Actual Estimated

Questions about

Your Bill?

You used 0 kWh in 31 days, or an average of 0 kWh a day. Online Billing accounts.engieresources.com

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Your Bill Account Number

Due Date

Pay This Amount

Sep 30, 2020

\$8.29

NAVARRO COUNTY

Amount Enclosed



SEP 8 2020 **SERVICE ADDRESS: NAVARRO COUNTY** 315 W 3RD AVE STE B CORSICANA, TX 75110 ESLID Number

**BILL ACCOUNT NUMBER:** STATEMENT ID

Email Us

care@engieresources.com

Page 1

\$4.14

\$196.23

**AMOUNT DUE** \$196.23 Pay This **DUE DATE** Amount Sep 30, 2020

### NAVARRO COUNTY

Fliche

866-MYEngie

866-693-6443 kWh - Average Per Day 70 52 35

Types of Meter Readings:

Questions about

Your Bill?

2019

Estimated

**Total Taxes** 

**Total Current Charges** 

You used 1,730 kWh in 31 days, or an average of 59 kWh a day.

## **ACCOUNT BALANCE AS OF AUG 31, 2020**

Online Billing

accounts.engieresources.com

Previous Balance	\$189.24	
Payments Received - THANK YOU Current Charges	-\$189.24 \$196.23 <b>\$196.23</b>	-\$189.24
		Total Amount Due
Summary of Current Charges		
Total ENGIE Resources Energy Charges	\$84.68	
Total Oncor Energy Charges	\$107.41	

### **IMPORTANT MESSAGES**

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Your Bill Account Number

**Due Date** 

**Pay This Amount** 

Sep 30, 2020

\$196.23

San Antonio TX 78217

Amount Enclosed

իլիկիսիրդիրի իրական հանդական հայտարան անուրական հերանին հետ հետարական հայարական հետաարարի հետաարարի հետաարարի

**ENGIE Resources LLC** PO Box 841680 Dallas TX 75284-1680

\$183.21



8 2020 SEP

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

**BILL ACCOUNT NUMBER:** STATEMENT ID:

**Total Current Charges** 

AMOUNT DUE Pay This \$183.21 Amount **DUE DATE** Sep 30, 2020

NAVARRO COUNTY

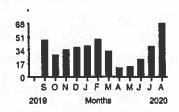
Guestions about Your Bill?

Phore 866-MYEngie 866-693-6443

Online Billing accounts.engieresources.com

**Email Us** care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,973 kWh in 31 days, or an average of 68 kWh a day.



Previous Balance	\$144.74
Payments Received - THANK YOU	-\$144.74
Current Charges	\$183.21
Total Amount Due	\$183.21
Summary of Current Charges	
Total ENGIE Resources Energy Charges	\$96.58
	\$96.58 \$82.77

### **IMPORTANT MESSAGES**

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Your Bill Account Number

**Due Date** 

Pay This Amount

\$183.21

Sep 30, 2020

San Antonio TX 78217

NAVARRO COUNTY

300 W 3RD AVE 300 W 3RD AVE STE 4

**CORSICANA TX 75110-4603** 

**Amount Enclosed** 



**ENGIE Resources LLC** PO Box 841680 Dallas TX 75284-1680

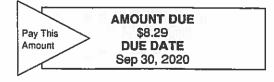


8 2020 SEP

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

**BILL ACCOUNT NUMBER:** STATEMENT ID

Page 1



NAVAKKU COUNTY

Phone Questions about 866-MYEngie Your Bill? 866-693-6443

**Online Billing** accounts.engieresources.com

**Email Us** care@engieresources.com

kWh - Average Per Day 0.00 0.00 0.00 0.00 SONDJEMAMJJA 2019 Months

Types of Meter Readings:

Actual Estimated

You used 0 kWh in 31 days, or an average of 0 kWh a day.

\$8.29 -\$8.29	Desite Dileman
-\$8.29	Previous Balance
ΨΟ.ΕΟ	Payments Received - THANK YOU
\$8.29	Current Charges
\$8.29	Total Amount Due
	Summary of Current Charges
¥ - ·	
\$8.12	
\$0.17	Total Taxes
	Total Current Charges
•	Summary of Current Charges  Total ENGIE Resources Energy Charges Total Oncor Energy Charges Total Taxes

#### **IMPORTANT MESSAGES**

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Your Bill Account Number

**Due Date** 

Pay This Amount

Sep 30, 2020

\$8.29

**NAVARRO COUNTY 300 W 3RD AVE** 

**300 W 3RD AVE STE 4 CORSICANA TX 75110-4603** իդենիդերկիֆինոսնիդիլըիլնությունիդնոլիոսիլենդիկնինե **ENGIE Resources LLC** 

Amount Enclosed

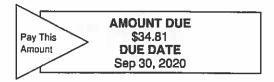
PO Box 841680 Dallas TX 75284-1680 SEP 8 2020 **SERVICE ADDRESS:** NAVARRO COUNTY 312 W 2ND AVE GRDL CORSICANA, TX 75110 **ESI ID Number:** 

**BILL ACCOUNT NUMBER:** STATEMENT ID:

**Email Us** 

care@engieresources.com

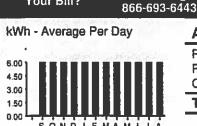
Page 1



### NAVARRO COUNTY

Phone

866-MYEngie



Types of Meter Readings:

Actual Estimated

Questions about

Your Bill?

You used 200 kWh in 31 days, or an

average of 6 kWh a day.

**ACCOUNT BALANCE AS OF AUG 31, 2020** 

Online Billing

accounts.engieresources.com

Previous Balance Payments Received - THANK YOU Current Charges	\$34.80 -\$34.80 \$34.81
Total Amount Due	\$34.81

**Summary of Current Charges** 

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Energy Charges	\$24.27
Total Taxes	\$0.75
Total Current Charges	\$34.81

#### **IMPORTANT MESSAGES**

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NAVARRO COUNTY

**300 W 3RD AVE** 300 W 3RD AVE STE 4 Your Bill Account Number

**Due Date** 

Pay This Amount

Sep 30, 2020

\$34.81

**Amount Enclosed** 

		1			

**ENGIE Resources LLC** PO Box 841680 Dallas TX 75284-1680

**CORSICANA TX 75110-4603** լիկիրը կանություն արագահանի անական արդարան անական հայարան արդանական հայարական հայարան անական հայարան անական հ

\$94.61

\$4,495.22



SEP 8 2020 **SERVICE ADDRESS: NAVARRO COUNTY** 300 W 3RD AVE UNIT 3 CORSICANA, TX 75110 **ESI ID Number:** 

**BILL ACCOUNT NUMBER:** STATEMENT ID:

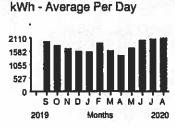
Pay This Amount

**BILLING PERIOD** 

Jul 23, 2020 to Aug 21, 2020

**AMOUNT DUE** \$4,495.22 **DUE DATE** Sep 30, 2020

Phone **Questions** about Online Billing Email Us 865-VIV Engle Your Bill? accounts.engieresources.com care@engieresources.com 866-693-6443



Types of Meter Readings:

Estimated

**Total Taxes** 

**Total Current Charges** 

You used 61,200 kWh in 31 days, or an average of 2,110 kWh a day.

# **ACCOUNT BALANCE AS OF AUG 31, 2020**

revious Balance	\$4,655 <i>.</i> 73	
ayments Received - THANK YOU	-\$4,655.73	
urrent Charges	\$4,495.22	
otal Amount Due	\$4,495.22	
ummary of Current Charges		
otal ENGIE Resources Energy Charges	\$2,995.74	
otal Oncor Energy Charges	\$1,404.87	
	urrent Charges otal Amount Due ummary of Current Charges	

### **IMPORTANT MESSAGES**

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Return this part to address below with a check payable to ENGIE Resources



Your Bill Account Number

**Due Date** 

Pay This Amount

Sep 30, 2020

\$4,495.22

**Amount Enclosed** 

NAVARRO COUNTY **300 W 3RD AVE** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** <u>ֆլլեւ ին Զուֆի նինի ներկրերի ին հետև հետ իրոնիի միջին գինն</u>

[[[[գիտիլըֆլընիլիալ[[[նահախարհիլինիիի հիմերիիչի կարիր հետունիի հ **ENGIE Resources LLC** PO Box 841680 Dallas TX 75284-1680



8 2020 SEP

SERVICE ADDRESS: **NAVARRO COUNTY** 313 W 3RD AVE CORSICANA, TX 75110 **ESLID Number:** 

**BILL ACCOUNT NUMBER:** STATEMENT ID:

Page 1

**AMOUNT DUE** \$121.14 Pay This Amount **DUE DATE** Sep 30, 2020

### NAVARRO COUNTY

Questions about Your Bill?

Phone 866-MYEngie 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

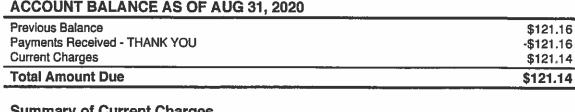
kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,354 kWh in 31 days, or an average of 46 kWh a day.



Summary of Current Charges

Total ENGIE Resources Energy Charges	- \$66.28
Total Oncor Energy Charges	\$52.32
Total Taxes	\$2.54
Total Current Charges	\$121.14

### **IMPORTANT MESSAGES**

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Your Bill Account Number

Due Date

Pay This Amount

Sep 30, 2020

\$121.14

San Antonio TX 78217

**Amount Enclosed** 

**ENGIE Resources LLC** 

PO Box 841680 Dallas TX 75284-1680



SEP 8 2020

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

BILL ACCOUNT NUMBER: STATEMENT ID:

**BILLING PERIOD** 

Pay This \$19.81
DUE DATE
Sep 30, 2020

# NAVARRO COUNTY

Questions about Your Bill?

Phone 866-MYEngie 866-<u>693-6443</u>

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual 🔳

Estimated

d 💮

You used 150 kWh in 31 days, or an average of 5 kWh a day.

### **ACCOUNT BALANCE AS OF AUG 31, 2020**

\$19.81
-\$19.81
\$19.81
\$19.81

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

#### **IMPORTANT MESSAGES**

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back ->

Return this part to address below with a check payable to ENGIE Resources



Your Bill Account Number

Due Date

Pay This Amount

Sep 30, 2020

\$19.81

PO Box 17867

San Antonio TX 78217

 Amount Enclosed

PO Box 841680
Dallas TX 75284-1680



SEP 4 2020 **SERVICE ADDRESS: NAVARRO COUNTY** 516 N 13TH ST CORSICANA, TX 75110 **ESI ID Number:** 

**BILL ACCOUNT NUMBER:** STATEMENT ID:

**BILLING PERIOD** 

AMOUNT DUE \$39.60 Pay This Amount **DUE DATE** Oct 2, 2020

## NAVARRO COUNTY

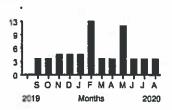
Questions about Your Bill?

Phone 866-MYEngie 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

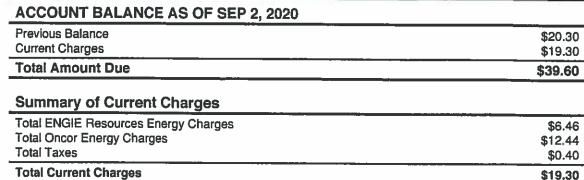
kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 132 kWh in 31 days, or an average of 4 kWh a day.



### IMPORTANT MESSAGES

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Your Bill Account Number

**Due Date** 

Pay This Amount

Oct 2, 2020

\$39.60

**Amount Enclosed** 

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



**ENGIE Resources LLC** PO Box 841680 Dallas TX 75284-1680



SEP 8 2020

NAVARRO COUNTY

in 31 days, or an average of 0 kWh a day.

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

BILL ACCOUNT NUMBER: STATEMENT ID:

Page 1

Pay This Amount

\$8.29 DUE DATE Sep 30, 2020

Phone Questions about Online Billing Email Us 866-MYEngle care@engieresources.com Your Bill? accounts.engieresources.com 866-693-6443 kWh - Average Per Day ACCOUNT BALANCE AS OF AUG 31, 2020 **Previous Balance** \$8.29 0.00 Payments Received - THANK YOU -\$8.29 0.00 **Current Charges** \$8.29 0.00 **Total Amount Due** 0.00 \$8.29 0.00 SONDJFMAMJJA Summary of Current Charges 2019 Months 2020 Types of Meter Readings: **Total ENGIE Resources Energy Charges** \$0.00 **Total Oncor Energy Charges** \$8.12 Actual Estimated **Total Taxes** \$0.17 You used 0 kWh **Total Current Charges** \$8.29

#### **IMPORTANT MESSAGES**

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Return this part to address below with a check payable to ENGIE Resources



Your Bill Account Number

Due Date

Pay This Amount

Sep 30, 2020

\$8.29

Amount Enclosed

PO Box 17867
San Antonio TX 78217

PO Box 841680 Dallas TX 75284-1680 MAIL PAYMENTS TO:

M.E.N. WATER SUPPLY CORP.

P.O. BOX 3019

CORSICANA, TEXAS 75151-3019

www.menwsc.myruralwater.com Office located at 8542 S. Hunz 287 (Inte

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

- 20th - Closed - Open by appointment only 21st - 25th - 3 p.m. - 5 p.m.

If no enswer, cell (903) 574-4331 C 287 & EM 3243 Euraka TV) AUG 3 1 2020

TORES OFFICE

FIRST-CLASS MAIL

AUTO U.S. POSTAGE

PAID CORSICANA, TX

VAPERCO PERMIT NO. 367

OHITO IO	Office located at 0042 0. Hwy. 207 (litter action 0.0. 207 d. F.in. 5245, Ediena, TA				
TYPE OF	METER READING		USED	CHARGES	147
SERVICE	PRESENT	PREVIOUS	<b>克里尔里里</b>	CHARGES	AT

Water Tax

1347300 1347300 0 28,86 0.14

CUSTOMER ROUTE ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE		
	9/15/20		
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT		
29.00	34.00		

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
ACCOUNT 8/28/2020

METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	14	5	29.00	5.00	34.00

Office Hours

26th -15th Monday- Friday 9:00 AM - 5:00 PM 16th - 20th CLOSED Open by Appointment Only

21st-25th Monday - Friday 3:00 PM - 5:00PM

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