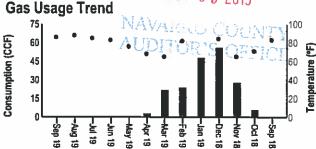


Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE **CORSICANA TX 75110-4665**  **DUE DATE** 10/14/19

**TOTAL DUE** \$59.60



### Account Summary Billing Date: 9/27/19

Previous Balance 50.31 Payment(s) -46.41

Past Due Balance 3.90 PAYIMMEDIATELY

**Current Charges** 55.70

> Past Due Balance: **Gurrent Charges:**

**\$**3.90 \$55.70

(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 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.

### Prior amounts already past due may result in disconnection

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

Together, we provide the energy for safer communities.



007304876726

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** 10/14/2019 **Total Amount Due** \$59.60

with first responders throughout

our communities for training and sharing our natural gas

safety message.

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: \$ 55.70

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311



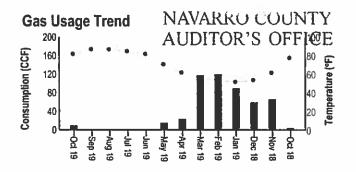
R F C F V F Gustomer Name: NAVARRO COUNTY PREC 4

Service Address: 203 S 2ND ST **BLOOMING GROVE TX 76626-0000**  **DUE DATE** 10/30/19

TOTAL DUE \$59.93

www.atmosenergy.com

OCT 1 8 2019



### Account Summary Billing Date: 10/15/19

Previous Balance 45,37 Payment(s) -45.37 Current Charges 59.93

**Total Amount Due** 

\$59.93

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS STAY WARM

Help your neighbors stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. For more information, visit www.atmosenergy.com/share or call 1-888-286-6700.

### CUSTOMER CHARGE EXPLANATION

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

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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



### Clean energy for generations to come.

Choosing what's best for our environment and energy that's clean, affordable and reliable is easy with natural gas.

ATMOSENERGY.COM/ENVIRONMENT

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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.



9XMAIL.ATMOS.20191016\_87881.afp.043808 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Account Number **Due Date** Total Amount Due 10/30/2019 \$59.93

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

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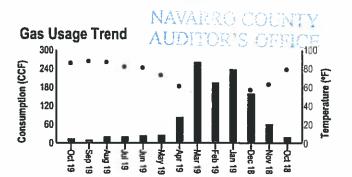
ելնակիովորիգրությանությանի անկիրիչի կնահերուդ ել ինկի



Customer Name: NAVARRO CNTY COURT HSE Service Address: 312 W 1ST AVE **CORSICANA TX 75110-3002**  **DUE DATE** 10/22/19

**TOTAL DUE** \$63.52

OCT 0 9 2019 www.almosenergy.com



**Account Summary** Billing Date: 10/7/19

Previous Balance 51.68 Payment(s) -51.68 **Current Charges** 63.52

Total Amount Due

**\$**63.52

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS STAY WARM

Help your neighbors stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. For more information, visit www.atmosenergy.com/share or call 1-888-286-6700.

#### **CUSTOMER CHARGE EXPLANATION**

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

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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



### Clean energy for generations to come.

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ATMOSENERGY.COM/ENVIRONMENT

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Page 1 of 2

Total Amount Due

\$63.52



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.

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

Amount Enclosed: \$

**Due Date** 

10/22/2019

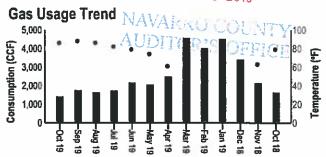
ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311





Customer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE CORSICANA TX 75110-3004 DUE DATE 10/22/19 **TOTAL DUE** \$853.33

OCT 09 2019



Account Summary Billing Date: 10/7/19

Previous Balance 973.46
Payment(s) -973.46
Current Charges 853.33

**Total Amount Due** 

\$853.33

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### HELP YOUR NEIGHBORS STAY WARM

Help your neighbors stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. For more information, visit <a href="https://www.atmosenergy.com/share">www.atmosenergy.com/share</a> or call 1-888-286-6700.

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

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### **CONTACT US:**

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

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



### Clean energy for generations to come.

Choosing what's best for our environment and energy that's clean, affordable and reliable is easy with natural gas.

ATMOSENERGY.COM/ENVIRONMENT

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Page 1 of 2

**Total Amount Due** 

\$853.33



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.

NAVARRO COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 10/22/2019

**Due Date** 

853.33

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

Amount Enclosed: \$

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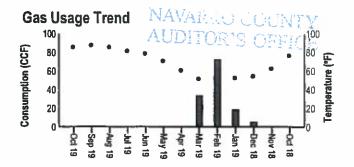


Customer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STE R CORSICANA TX 75110-3053

DUE DATE 10/22/19 **\*\*55.70** 

www.atmosenergy.com

OCT 09 2019



# Account Summary Billing Date: 10/7/19

Previous Balance 46.41
Payment(s) -46.41
Current Charges 55.70

**Total Amount Due** 

\$55.70

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS STAY WARM

Help your neighbors stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. For more information, visit www.atmosenergy.com/share or call 1-888-286-6700.

### CUSTOMER CHARGE EXPLANATION

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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



### Clean energy for generations to come.

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ATMOSENERGY.COM/ENVIRONMENT

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Page 1 of 2

Total Amount Due

\$55.70



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.

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

55.70

Due Date 10/22/2019

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

Amount Enclosed: \$

SI



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: https://www.citvofcorsicana.com

ACCOUNT INFORMATION

ACCOUNT NUMBER:

**PIN #:** 

SERVICE ADDRESS: **800 N MAIN** 

SERVICE PERIOD: **BILLING DATE:** 

08/06/2019 - 09/04/2019 09/20/2019

**DUE DATE:** 

10/10/2019

DISCONNECT DATE: Current Bill Only

**CURRENT ACCOUNT ACTIVITY** 

11/04/2019

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

իցնյունի||ՈրդՈԼՈւյլՈւիլինի||ըլիմՈՄՈւիլըը||||<u>|</u>ինդոլՈւ

<u>Service</u> **WATER** 

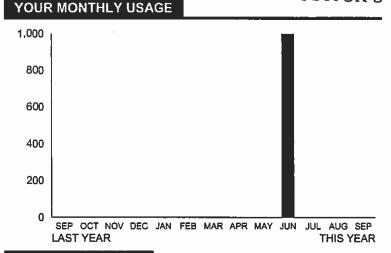
Previous 33 Current <u>Usage</u> 33

SEP 25 2019

NAVARRO COUNTY

CURRENT CHARGES AUDITOR'S OFFI

Water \$52.52 Sewer \$40.00 Supplementary Fee \$3.50 Street Improvement Fee \$8.00



### **AMOUNT DUE**

Current Charges Total Due If Paid By 10/10/19 Total Due If Paid After 10/10/19 \$104.02 \$104.02 \$114.42

SPECIAL MESSAGE

\*A \$25 charge will be applied to accounts not paid prior to disconnect date.

\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

Payments made after 1pm- Water services will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT, PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

### Coupon

### **ACCOUNT INFORMATION**

ACCOUNT NAME: SERVICE ADDRESS:

SERVICE PERIOD:

NAVARRO COUNTY-ANNEX 2 **800 N MAIN** 

08/06/2019 - 09/04/2019 09/20/2019

**BILLING DATE:** 

**DUE DATE:** 10/10/2019 DISCONNECT DATE: 11/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



### AMOUNT DUE

Total Due If Paid By 10/10/19 Total Due If Paid After 10/10/19 \$104.02 \$114.42

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 

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





SERVICE ADDRESS: REC

17500 FM 709 N GRDL 2

**DAWSON TX 76639** ESI ID Number:

OCT 1 6 2019

NAVARRU CUAmount BILL ACCOUNT NUMBER: **AMOUNT DUE** \$9.77

**DUE DATE:** November 10, 2019

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	age Per Day	ACCOUNT BALANCE AS OF OCT 11, 2019	
6		Previous Balance Payments Received - THANK YOU Balance Remaining	\$9.77 -\$9.77 \$0.00
2		Total Amount Due	\$9.77 <b>\$9.7</b> 7
2018	MAMJJASO Months 2019	Summary of Current Charges Total ENGIE Resources Energy Charges	\$1.96
Types of Meter Rea	STATE OF STA	Total Oncor Charges Total Taxes	\$7.79 \$0.02
Actual Es You used 40 kWh in 3 overage of 1 kWh a da		Total Current Charges	\$9.77
		IMPORTANT MESSA	AGES
		If you are transferring service to another electricity of	provider at the end of your contract

ou 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.

> Due Date

To pay electronically and other important information, see back

Your Bill Account Number

s	M	No T	vem W	ber T	F	s
					1_	2
3	<b>L4</b>	5	6_	7	8	9
10	11	12	13	14	15	16
17	18	_19	20	21	22	23
24	25	26	27	28	29	30

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

Pay This Amount

\$9.77

Amount Enclosed

ույկայիքնիկիի հակրիկայինիկին կարել երկին հակինին **NAVARRO COUNTY 300 W 3RD AVE** STE 4 **CORSICANA TX 75110-4603** 



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

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**SERVICE ADDRESS: NAVARRO COUNTY** 

**BILLING PERIOD** Sep 10 2019 to Oct 10, 2019 17500 FM 709 N GRDL 175V

**DAWSON TX 76639** 

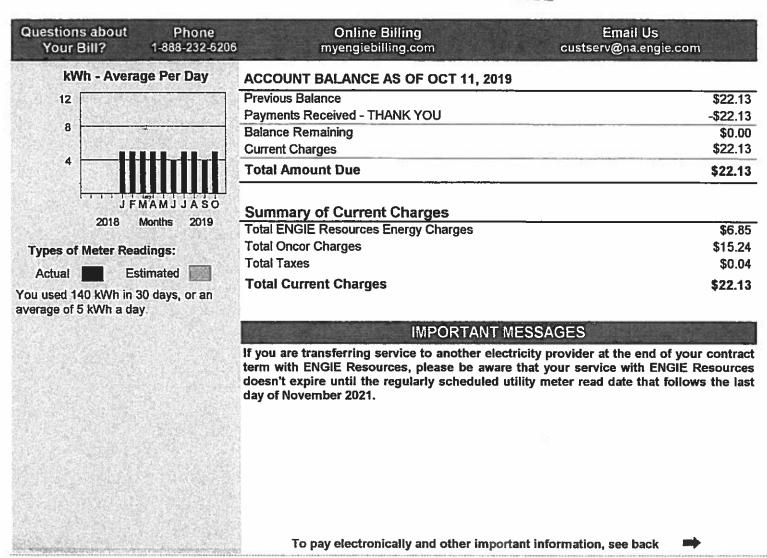
**ESI ID Number:** 

OCT 1 6 2019 This NAVARRO COUNTY

AMOUNT DUE \$22.13 **DUE DATE:** 

BILL ACCOUNT NUMBER DITOR'S OFFICE

November 10, 2019



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

Your Bill Account Number

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10	11	.12	13	14	15	16	
17	18	19	20	21	22	23	1
24	25	26	27	28	29	30	1

Pay This Amount

\$22.13

Amount Enclosed

<u> || իննի Արգրերգիոն հիվկի հիվիրը ինվին տեմիցիգը։</u> NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** 



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

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

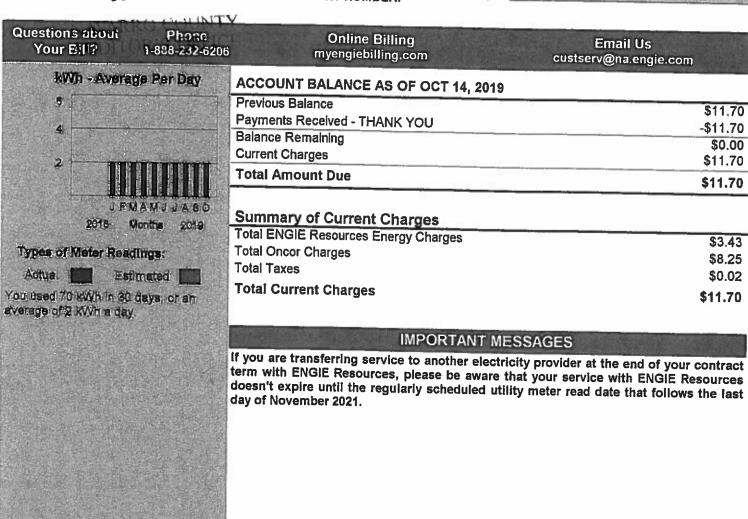
BILLING PERIOD Sep 11, 2019 to Oct 11, 2019

Pay This Amount

AMOUNT DUE \$11.70 DUE DATE: November 13, 2019

OCT 21 2019

**BILL ACCOUNT NUMBER:** 



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

Your Bill Account Number

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10	11	12	13	14	15	18
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$11.70

Amount Enclosed



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

ՄԱՄԻ «Քինավությանի այդին այրի Արկան



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

**BILLING PERIOD**Sep 11, 2019 to Oct 11, 2019

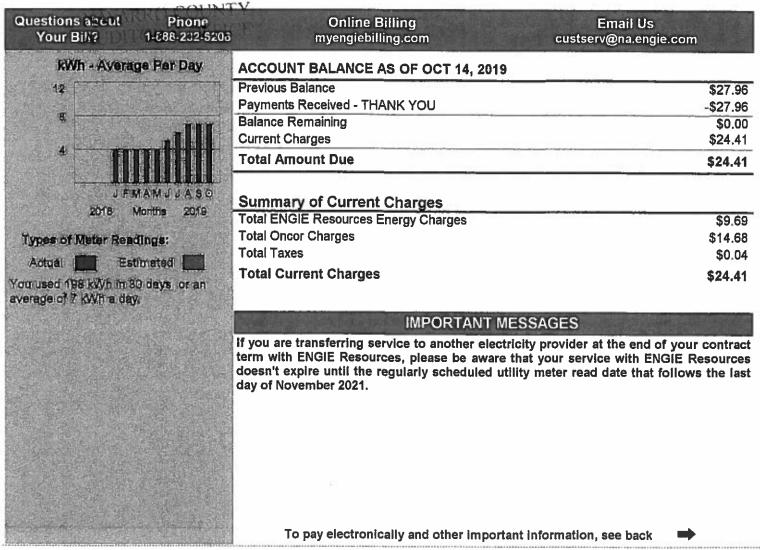
AMOUNT DUE
\$24.41

Amount
DUE DATE:

November 13, 2019

OCT 21 2019

**BILL ACCOUNT NUMBER:** 



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

Your Bill Account Number

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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30



Pay This Amount

\$24.41

Amount Enclosed



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

Մուիլիինի Ալիևյինիին Արգոֆիիլութ Ունֆինից ՈՒ



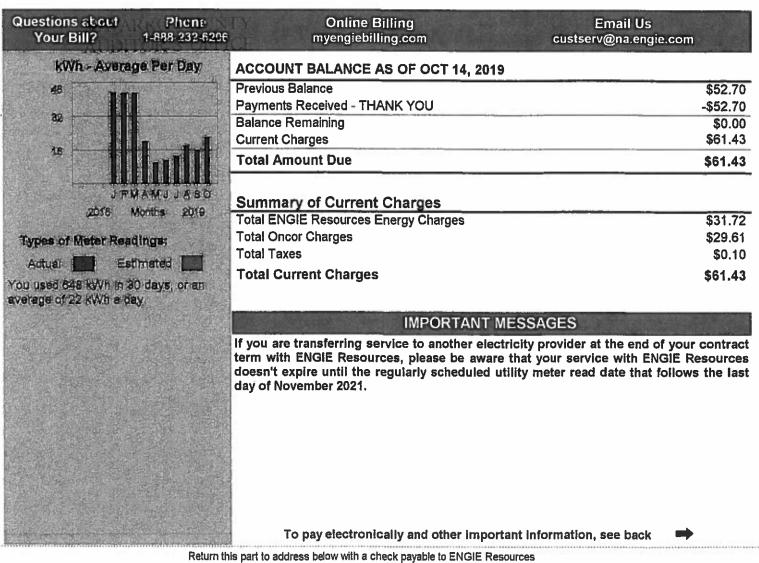
SERVICE ADDRESS: **NAVARRO COUNTY** 104 2ND ST BARN **BLOOMING GROVE TX 76626 ESI ID Number:** 

**BILLING PERIOD** Sep 11, 2019 to Oct 11, 2019

AMOUNT DUE Pay This \$61.43 Amount DUE DATE: November 13, 2019

OCT 21 2019

**BILL ACCOUNT NUMBER:** 



Your Bill Account Number

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	10	11	12	13	14	15	16	
	17	18	19	20	21	22	23	
	24	25	26	27	28	29	30	1

Due Date

Pay This Amount

\$61.43

Amount Enclosed

հեվիքիինկրդումի||իլիկվիիուիսիիրկիյում **NAVARRO COUNTY** 300 W 3RD AVE STF 4 **CORSICANA TX 75110-4603** 



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

րով ելեն Անովըը[[ʃ]ո[ըրոցիլըանիչիքիրը ելինը բուլուլ



OCT 22 2019

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

Pay This Amount

**BILLING PERIOD** 

Sep 16, 2019 to Oct 16, 2019

AMOUNT DUE \$8.70 DUE DATE: November 16, 2019

**BILL ACCOUNT NUMBER:** 

NAVARRO COUNTY		
Questions about Phone Your Bill? 1-888-232-620	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Par Day	ACCOUNT BALANCE AS OF OCT 17, 2019	
<b>5</b> (2) 50 (2) 50 (2) 50 (2) 50 (2)	Previous Balance	\$8.70
	Payments Received - THANK YOU	-\$8.70
* * * * * * * * * * * * * * * * * * * *	Balance Remaining	\$0,00
2	Current Charges	\$8.70
	Total Amount Due	\$8.70
JEMANJ JA 80	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$0.24
Types of Meter Readings:	Total Oncor Charges	\$8.28
Actual Estimated	Total Taxes	\$0.18
You used 5 kWh in 30 days, or an exerage of 0 kWh e day.	Total Current Charges	\$8.70
1000 (1000 E) (1000 E)	IMPORTANT ME	SSAGES
	If you are transferring service to another electric term with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utiliday of November 2021.	nat your service with ENGIE Resources
	To pay electronically and other importan	t information, see back

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

Your Bill Account Number

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10	11	12	13	14	15	18	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	1

Pay This Amount

\$8.70

**Amount Enclosed** 



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

ովկակնդիսկիլիանկանիկիրով<u>իիլի</u>



OCT 22 2019

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

**BILLING PERIOD** Sep 16, 2019 to Oct 16, 2019

AMOUNT DUE Pay This \$50.48 DUE DATE: Amount November 16, 2019

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

DARAVANI	COUNTY		
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 OCT 17, 20	19
16		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$50.30 -\$50.30 \$0.00 \$50.40
2018 Types of Meter Rea	dinge: timeted 100	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$24.6 \$24.7 \$1.0 <b>\$50.4</b>
		IMPORTANT  If you are transferring service to another electerm with ENGIE Resources, please be awadoesn't expire until the regularly scheduled day of November 2021.	are that your service with ENGIE Resource

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

Your Bill Account Number

s	М	No	vem W	ber T	F	s	Den
	l			l	1	2	< Date
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10_	11	12	13	14	15	18	
17	18	19	20	21	22	23	T .
24	25	26	27	28	29	30	1

To pay electronically and other important information, see back

Pay This Amount

\$50.48

**Amount Enclosed** 

<u>գիլով Ուդիոլ Որիդ անականի անձակին հերի հանակին անի</u> **NAVARRO COUNTY 300 W 3RD AVE** STE 4 CORSICANA TX 75110-4603



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ոինիրինինինի անանկին հիներինի ինդինինինի