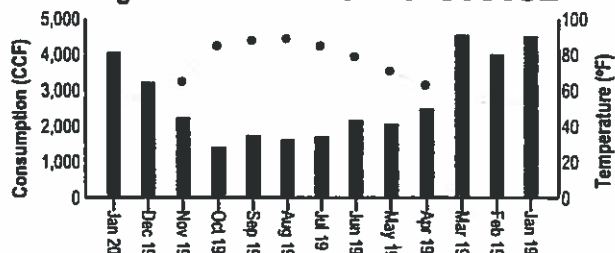




**Account Number:**  
Customer Name: NAVARRO COUNTY  
Service Address: 312 W 2ND AVE  
CORSIKANA TX 75110-3004

|                 |                  |
|-----------------|------------------|
| <b>DUE DATE</b> | <b>TOTAL DUE</b> |
| <b>01/24/20</b> | <b>\$2155.54</b> |



|                  |           |
|------------------|-----------|
| Previous Balance | 1,697.73  |
| Payment(s)       | -1,697.73 |
| Current Charges  | 2,155.54  |

**Total Amount Due** **\$2155.54**  
(see reverse for billing details)

**BECAUSE IT'S**  
THE BEST WAY TO KEEP  
YOUR FAMILY WARMER AND  
**COZIER.**



Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)



|                       |                 |                         |
|-----------------------|-----------------|-------------------------|
| <b>Account Number</b> | <b>Due Date</b> | <b>Total Amount Due</b> |
| ██████████            | 01/24/2020      | \$2155.54               |



Amount Enclosed: \$ 2155.54

11

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

**ATMOS ENERGY**  
PO Box 740353  
Cincinnati Ohio 45274-0353

0000000000000000000000008000304386532400021,55544

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000000000000000000000000800040093123230000055706



FEB 13 2020

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

02/25/20

**\$76.21**

Figure 1 is a dual-axis chart showing Consumption (CCF) and Temperature (°F) for the Auditor's Office. The x-axis represents time from February 20 to February 19. The left y-axis represents Consumption (CCF) from 0 to 75. The right y-axis represents Temperature (°F) from 0 to 80. Consumption is shown as blue bars, and Temperature is shown as a red line with circular markers.

| Date   | Consumption (CCF) | Temperature (°F) |
|--------|-------------------|------------------|
| Feb 20 | 45                | 38               |
| Jan 20 | 30                | 35               |
| Dec 19 | 28                | 38               |
| Nov 19 | 8                 | 45               |
| Oct 19 | 7                 | 62               |
| Sep 19 | 8                 | 65               |
| Aug 19 | 8                 | 62               |
| Jul 19 | 10                | 60               |
| Jun 19 | 5                 | 58               |
| May 19 | 10                | 52               |
| Apr 19 | 28                | 45               |
| Mar 19 | 28                | 38               |
| Feb 19 | 52                | 42               |

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Billing Date: 2/10/20**

|                  |        |
|------------------|--------|
| Previous Balance | 71.14  |
| Payment(s)       | -71.14 |
| Current Charges  | 76.21  |

**\$76.21**

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

## SMELL GAS? ACT FAST!

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

## CUSTOMER CHARGE EXPLANATION

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

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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

# SMELL GAS? ACT FAST!



**LEAVE** the area immediately.

**CALL 911** and call us at **866-322-8667**  
from a safe distance.

009405128632

**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.**

**Total Amount Due**

02/25/2020

**\$76.21**



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

Amount Enclosed: \$ 76.21



BXMAIL.ATMOS 20200211\_157047\_a/p.078319

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



ATMOS ENERGY

PO Box 740353

Cincinnati Ohio 45274-0353



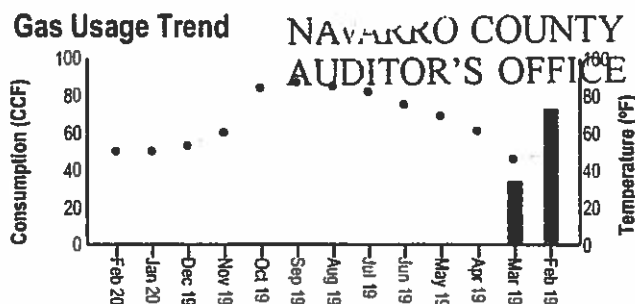
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Service Address: 800 N MAIN ST STE R  
CORSIANA TX 75110-3053

**TOTAL DUE**  
**\$55.70**

FEB 18 2020



**Billing Date: 2/12/20**

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

**Total Amount Due**

**\$55.70**

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

**SMELL GAS? ACT FAST!**

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

## CUSTOMER CHARGE EXPLANATION

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

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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

# SMELL GAS? ACT FAST!



**LEAVE** the area immediately.

**CALL 911** and call us at **866-322-8667**  
from a safe distance.

097365202220

**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**  
**02/27/2020**

**Total Amount Due**  
**\$55.70**



Amount Enclosed: \$ 55.70



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



BXMAILATMOS 20200212  
 NAVARRO CNTY COURT HSE  
 300 W 3RD AVE STE 4  
 CORSICANA TX 75110-4603



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



58



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000000000000000000000000800030438653240004187246

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
PRSR1 Corsicana T

PERMIT NO.

| TYPE<br>OF<br>SERVICE | METER READING |          | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
|                       | PRESENT       | PREVIOUS |      |         |
| Water                 | 0             |          | 0    | 25.00   |

RECEIVED

FEB 4 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

B&B WATER

| CUSTOMER               |         | DUE DATE                 |
|------------------------|---------|--------------------------|
| NAME                   | ACCOUNT | PAST DUE AFTER THIS DATE |
|                        |         | 2/15/20                  |
| TOTAL DUE UPON RECEIPT |         | 25.00                    |

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 12/27/2019 TO 1/24/2020 ACCOUNT

1/31/20

| METER READ |     | CLASS | TOTAL DUE<br>UPON RECEIPT |
|------------|-----|-------|---------------------------|
| MONTH      | DAY |       |                           |
| 1          | 24  | 1     | 25.00                     |

(B & B WATER ANNUAL MEETING WILL BE HELD APRIL  
20TH MONDAY NIGHT AT 7:00!!!!!!)

BASE RATE 25.00/6.00 PER 1000/LT FEE AFT 15TH 20.00  
b.bwater110@yahoo.com /bbwatermyruralwater.com website

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

# RECEIVED

**JAN 24 2020**  
**NAVARRO COUNTY**  
**AUDITOR'S OFFICE**  
**CITY OF CORSICANA**  
**UTILITY BILLING**  
**200 N 12TH ST**  
**CORSICANA, TX 75110-4616**

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

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

Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
[www.ci.vof.corsicana.com](http://www.ci.vof.corsicana.com)

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due  
**\$61.11**

**02/10/2020**

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

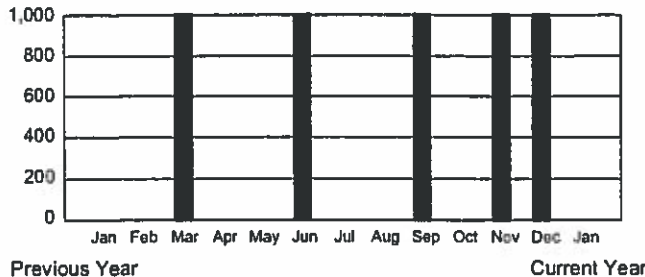
Service Period:

12/04/2019 - 01/07/2020

Billing Date:

01/21/2020

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water   | 39            | 39           |       |

## CURRENT CHARGES

| Description          | Amount  |
|----------------------|---------|
| Water                | \$17.00 |
| Sewer                | \$18.00 |
| Garbage              | \$13.50 |
| Sales Tax            | \$1.11  |
| 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: | \$61.11    |
| Total Due:       | \$61.11    |
| Disconnect Date: | 03/03/2020 |

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

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

Service Address:

313 W 3RD

Service Period:

12/04/2019 - 01/07/2020

Account Number

Due Date

Amount Due  
**\$61.11**

**02/10/2020**

AMOUNT ENCLOSED

\$ **60.00**

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

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



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RECEIVED

JAN 24 2020  
 NAVARRO COUNTY  
 CORSICANA OFFICE  
 CITY OF CORSICANA  
 UTILITY BILLING  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616

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

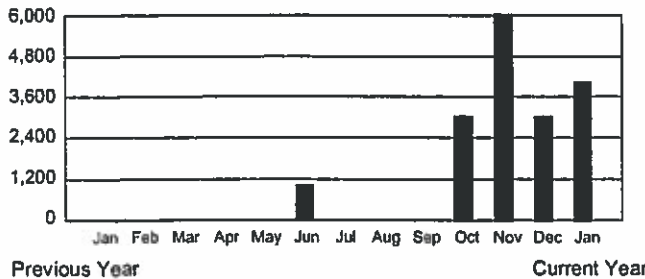
Trash (Allied Waste):  
 Phone: (903) 874-8717

Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
[www.ci.vof.corsicana.com](http://www.ci.vof.corsicana.com)

## YOUR MONTHLY STATEMENT

|                                      |                               |                               |
|--------------------------------------|-------------------------------|-------------------------------|
| Account Number                       | Due Date<br><b>02/10/2020</b> | Amount Due<br><b>\$132.52</b> |
| Total Due If Paid After 02/10/2020   |                               | <b>\$145.77</b>               |
| Account Name: NAVARRO COUNTY-ANNEX 2 |                               |                               |
| Pin#:                                |                               |                               |
| Service Address:                     |                               | 800 N MAIN                    |
| Service Period:                      |                               | 12/04/2019 - 01/07/2020       |
| Billing Date:                        |                               | 01/21/2020                    |

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water   | 45            | 49           | 4,000 |

## CURRENT CHARGES

| Description          | Amount  |
|----------------------|---------|
| Water                | \$64.22 |
| Sewer                | \$56.80 |
| Supplementary Fee    | \$3.50  |
| Street Improvement F | \$8.00  |

## IMPORTANT MESSAGES

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

## AMOUNT DUE

|                                     |            |
|-------------------------------------|------------|
| Current Charges:                    | \$132.52   |
| Total Due If Paid By 02/10/2020:    | \$132.52   |
| Total Due If Paid After 02/10/2020: | \$145.77   |
| Disconnect Date:                    | 03/03/2020 |

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

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



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

Service Address: 800 N MAIN  
 Service Period: 12/04/2019 - 01/07/2020

|                                    |                               |                               |
|------------------------------------|-------------------------------|-------------------------------|
| Account Number                     | Due Date<br><b>02/10/2020</b> | Amount Due<br><b>\$132.52</b> |
| Total Due If Paid After 02/10/2020 |                               | <b>\$145.77</b>               |

## AMOUNT ENCLOSED

\$ 132.52

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



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# RECEIVED

JAN 24 2020

**CORSICANA**  
NAVARRO COUNTY  
AUDITOR'S OFFICE

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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

## YOUR MONTHLY STATEMENT

Account Number

Due Date

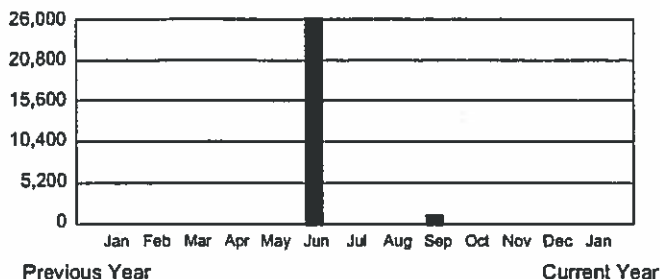
Amount Due

02/10/2020

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS  
Pin#: 221 W 1ST  
Service Address: 12/04/2019 - 01/07/2020  
Service Period: 01/21/2020  
Billing Date:

## YOUR MONTHLY USAGE



### CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water   | 28            | 28           |       |

## IMPORTANT MESSAGES

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

## CURRENT CHARGES

| Description          | Amount  |
|----------------------|---------|
| Water                | \$17.00 |
| Sewer                | \$18.00 |
| Supplementary Fee    | \$3.50  |
| Street Improvement F | \$8.00  |

## AMOUNT DUE

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

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

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

Service Address: 221 W 1ST  
Service Period: 12/04/2019 - 01/07/2020

Account Number

Due Date

Amount Due

02/10/2020

\$46.50

AMOUNT ENCLOSED

\$46.50

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

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



01400000200080000046500000046500000000007

014000007100100069031500069031500000000009





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

BILLING PERIOD  
Dec 26, 2019 to Jan 27, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$41.77  
DUE DATE:  
February 27, 2020

BILL ACCOUNT NUMBER:

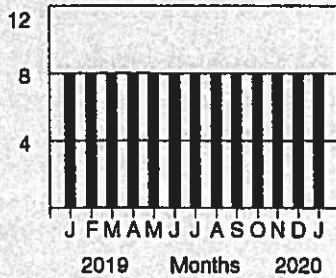
Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

| Average - Jan | 2019  | 2020    |
|---------------|-------|---------|
| kWh Per Day   | 8     | 8       |
| Yearly Use:   | Total | Average |
| Feb 19 To     | Use   | Monthly |
| Jan 20        | 2880  | 240     |

ACCOUNT BALANCE AS OF JAN 28, 2020

|                               |            |          |
|-------------------------------|------------|----------|
| Previous Balance              |            | \$41.77  |
| Payments Received - THANK YOU |            | -\$41.77 |
| Balance Remaining             |            | \$0.00   |
| Current Charges               | FEB 3 2020 | \$41.77  |
| Total Amount Due              |            | \$41.77  |

RECEIVED

NAVARRO COUNTY  
AUDITOR'S OFFICE

Summary of Current Charges

|                                      |         |
|--------------------------------------|---------|
| Total ENGIE Resources Energy Charges | \$11.75 |
| Total Oncor Charges                  | \$29.13 |
| Total Taxes                          | \$0.89  |
| Total Current Charges                | \$41.77 |

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 27, 2020

\$41.77

4177

232



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



20 1300000417730000041773 5022231004

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





JAN 21 2020

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

BILLING PERIOD  
Dec 13, 2019 to Jan 14, 2020

Page 1

BILL ACCOUNT NUMBER:

|                 |                                |
|-----------------|--------------------------------|
| Pay This Amount | AMOUNT DUE                     |
|                 | \$80.55                        |
|                 | DUE DATE:<br>February 14, 2020 |

Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com



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



\$77.04

-\$77.04

\$0.00

\$80.55

Total Amount Due

\$80.55

### Summary of Current Charges

|                                      |                |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$42.83        |
| Total Oncor Charges                  | \$37.13        |
| Total Taxes                          | \$0.59         |
| <b>Total Current Charges</b>         | <b>\$80.55</b> |



2019 Months 2020

### Types of Meter Readings:

Actual ☒ Estimated ☐

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

|               |       |         |
|---------------|-------|---------|
| Average - Jan | 2019  | 2020    |
| kWh Per Day   | 31    | 27      |
| Yearly Use:   | Total | Average |
| Feb 19 To     | Use   | Monthly |
| Jan 20        | 11203 | 934     |

### IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 14, 2020

\$80.55



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

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

20 1500000805550000080557 9207335009



JAN 24 2020

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

**BILLING PERIOD**  
 Dec 18, 2019 to Jan 17, 2020

Page 1

|                 |                                       |
|-----------------|---------------------------------------|
| Pay This Amount | <b>AMOUNT DUE</b>                     |
|                 | <b>\$359.82</b>                       |
|                 | <b>DUE DATE:</b><br>February 19, 2020 |

BILL ACCOUNT NUMBER:

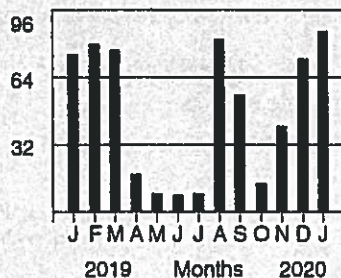
Questions about  
Your Bill?

Phone  
1-888-232-6203

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual Estimated

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

|                      |              |                |
|----------------------|--------------|----------------|
| <b>Average - Jan</b> | <b>2019</b>  | <b>2020</b>    |
| kWh Per Day          | 75           | 86             |
| <b>Yearly Use:</b>   | <b>Total</b> | <b>Average</b> |
| Feb 19 To            | <b>Use</b>   | <b>Monthly</b> |
| Jan 20               | 16905        | 1409           |

## ACCOUNT BALANCE AS OF JAN 20, 2020

|                               |                 |
|-------------------------------|-----------------|
| Previous Balance              | \$308.52        |
| Payments Received - THANK YOU | -\$308.52       |
| Balance Remaining             | \$0.00          |
| Current Charges               | \$359.82        |
| <b>Total Amount Due</b>       | <b>\$359.82</b> |

## Summary of Current Charges

|                                      |                 |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$125.90        |
| Total Oncor Charges                  | \$226.32        |
| Total Taxes                          | \$7.60          |
| <b>Total Current Charges</b>         | <b>\$359.82</b> |

## IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 19, 2020

\$359.82

|  |  |  |   |   |   |   |   |
|--|--|--|---|---|---|---|---|
|  |  |  | 3 | 5 | 9 | 8 | 2 |
|--|--|--|---|---|---|---|---|

251



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



20 1300003598230000359827 6338366006

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



JAN 24 2020

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

BILLING PERIOD  
Dec 18, 2019 to Jan 17, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$139.13  
DUE DATE:  
February 19, 2020

BILL ACCOUNT NUMBER:

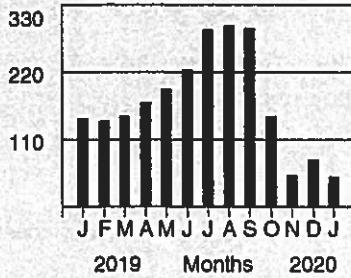
Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

|               |       |         |
|---------------|-------|---------|
| Average - Jan | 2019  | 2020    |
| kWh Per Day   | 145   | 50      |
| Yearly Use:   | Total | Average |
| Feb 19 To     | Use   | Monthly |
| Jan 20        | 63850 | 5321    |

ACCOUNT BALANCE AS OF JAN 20, 2020

|                               |                 |
|-------------------------------|-----------------|
| Previous Balance              | \$235.90        |
| Payments Received - THANK YOU | -\$235.90       |
| Balance Remaining             | \$0.00          |
| Current Charges               | \$139.13        |
| <b>Total Amount Due</b>       | <b>\$139.13</b> |

Summary of Current Charges

|                                      |                 |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$73.43         |
| Total Oncor Charges                  | \$62.79         |
| Total Taxes                          | \$2.91          |
| <b>Total Current Charges</b>         | <b>\$139.13</b> |

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 19, 2020

\$139.13

13913

244



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



20 7900001391390000139137 1715326007

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



JAN 24 2020

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

**BILLING PERIOD**  
 Dec 18, 2019 to Jan 17, 2020

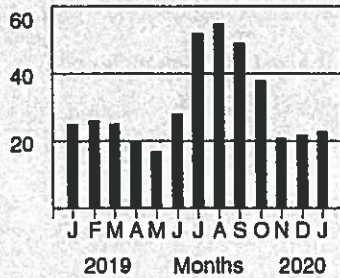
Page 1

|                 |                                       |
|-----------------|---------------------------------------|
| Pay This Amount | <b>AMOUNT DUE</b>                     |
|                 | <b>\$65.58</b>                        |
|                 | <b>DUE DATE:</b><br>February 19, 2020 |

**BILL ACCOUNT NUMBER:**

|                            |                      |                                   |                                |
|----------------------------|----------------------|-----------------------------------|--------------------------------|
| Questions about Your Bill? | Phone 1-888-232-6206 | Online Billing myengiebilling.com | Email Us custserv@na.engie.com |
|----------------------------|----------------------|-----------------------------------|--------------------------------|

**kWh - Average Per Day**



**Types of Meter Readings:**

Actual ☒ Estimated ☐

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

|                      |              |                |
|----------------------|--------------|----------------|
| <b>Average - Jan</b> | <b>2019</b>  | <b>2020</b>    |
| kWh Per Day          | 25           | 23             |
| <b>Yearly Use:</b>   | <b>Total</b> | <b>Average</b> |
| Feb 19 To            | Use          | Monthly        |
| Jan 20               | 11488        | 957            |

**ACCOUNT BALANCE AS OF JAN 20, 2020**

|                               |                |
|-------------------------------|----------------|
| Previous Balance              | \$64.21        |
| Payments Received - THANK YOU | -\$64.21       |
| Balance Remaining             | \$0.00         |
| Current Charges               | \$65.58        |
| <b>Total Amount Due</b>       | <b>\$65.58</b> |

**Summary of Current Charges**

|                                      |                |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$33.43        |
| Total Oncor Charges                  | \$30.76        |
| Total Taxes                          | \$1.39         |
| <b>Total Current Charges</b>         | <b>\$65.58</b> |

**IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

| Your Bill Account Number | Due Date     | Pay This Amount |
|--------------------------|--------------|-----------------|
|                          | Feb 19, 2020 | \$65.58         |

|  |  |  |  |   |   |   |   |
|--|--|--|--|---|---|---|---|
|  |  |  |  | 6 | 5 | 5 | 8 |
|--|--|--|--|---|---|---|---|

245



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



20 9200000655820000065587 2255391007

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



JAN 30 2020

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

BILLING PERIOD  
Dec 21, 2019 to Jan 23, 2020

Page 1

Pay This  
Amount

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

BILL ACCOUNT NUMBER:

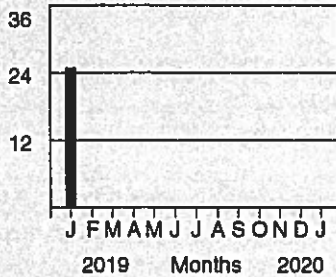
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Your Bill?

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1-888-232-6206

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Email Us  
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

|               |       |         |
|---------------|-------|---------|
| Average - Jan | 2019  | 2020    |
| kWh Per Day   | 25    | 0       |
| Yearly Use:   | Total | Average |
| Feb 19 To     | Use   | Monthly |
| Jan 20        | 0     | 0       |

ACCOUNT BALANCE AS OF JAN 24, 2020

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

Summary of Current Charges

|                       |        |
|-----------------------|--------|
| Total Oncor Charges   | \$8.12 |
| Total Taxes           | \$0.17 |
| Total Current Charges | \$8.29 |

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 23, 2020

\$8.29

00000008290000008292 6768377006

187



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



20 6700000082970000008292 6768377006

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





JAN 30 2020

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

**BILLING PERIOD**  
 Dec 21, 2019 to Jan 23, 2020

Page 1

**BILL ACCOUNT NUMBER:**

|                 |                                       |
|-----------------|---------------------------------------|
| Pay This Amount | <b>AMOUNT DUE</b>                     |
|                 | <b>\$260.35</b>                       |
|                 | <b>DUE DATE:</b><br>February 23, 2020 |

NAVARRO COUNTY

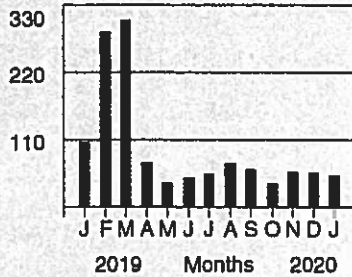
Questions about  
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Email Us  
custserv@na.engie.com

**kWh - Average Per Day**



**Types of Meter Readings:**

Actual Estimated

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

|                      |              |                |
|----------------------|--------------|----------------|
| <b>Average - Jan</b> | <b>2019</b>  | <b>2020</b>    |
| kWh Per Day          | 106          | 53             |
| <b>Yearly Use:</b>   | <b>Total</b> | <b>Average</b> |
| Feb 19 To            | Use          | Monthly        |
| Jan 20               | 34639        | 2887           |

**ACCOUNT BALANCE AS OF JAN 24, 2020**

|                               |                 |
|-------------------------------|-----------------|
| Previous Balance              | \$222.48        |
| Payments Received - THANK YOU | -\$222.48       |
| Balance Remaining             | \$0.00          |
| Current Charges               | \$260.35        |
| <b>Total Amount Due</b>       | <b>\$260.35</b> |

**Summary of Current Charges**

|                                      |                 |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$86.40         |
| Total Oncor Charges                  | \$168.46        |
| Total Taxes                          | \$5.49          |
| <b>Total Current Charges</b>         | <b>\$260.35</b> |

**IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

| Your Bill Account Number | Due Date     | Pay This Amount |
|--------------------------|--------------|-----------------|
|                          | Feb 23, 2020 | \$260.35        |

26035

180



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



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

20 2100002603510000260354 2082346005



JAN 30 2020

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

BILLING PERIOD  
Dec 21, 2019 to Jan 23, 2020

Page 1

|                 |                                |
|-----------------|--------------------------------|
| Pay This Amount | AMOUNT DUE                     |
|                 | \$247.77                       |
|                 | DUE DATE:<br>February 23, 2020 |

BILL ACCOUNT NUMBER:

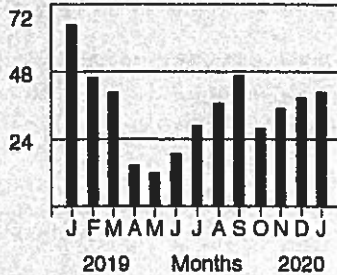
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Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

|               |       |         |
|---------------|-------|---------|
| Average - Jan | 2019  | 2020    |
| kWh Per Day   | 65    | 41      |
| Yearly Use:   | Total | Average |
| Feb 19 To     | Use   | Monthly |
| Jan 20        | 11945 | 995     |

ACCOUNT BALANCE AS OF JAN 24, 2020

|                               |           |
|-------------------------------|-----------|
| Previous Balance              | \$221.09  |
| Payments Received - THANK YOU | -\$221.09 |
| Balance Remaining             | \$0.00    |
| Current Charges               | \$247.77  |
| Total Amount Due              | \$247.77  |

Summary of Current Charges

|                                      |          |
|--------------------------------------|----------|
| Total ENGIE Resources Energy Charges | \$65.74  |
| Total Oncor Charges                  | \$176.80 |
| Total Taxes                          | \$5.23   |
| Total Current Charges                | \$247.77 |

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 23, 2020

\$247.77

24777

171



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



ENGIE Resources  
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LOUISVILLE, KY 40290-1025

20 9100002477710000247777 8440364007





JAN 30 2020

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

**BILLING PERIOD**  
 Dec 21, 2019 to Jan 23, 2020

Page 1

Pay This  
Amount

**AMOUNT DUE**  
**\$8.29**  
**DUE DATE:**  
 February 23, 2020

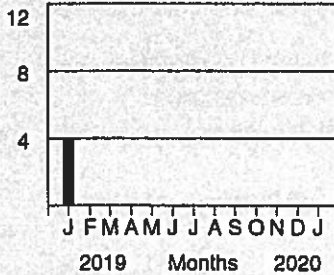
**BILL ACCOUNT NUMBER:**

Questions about  
Your Bill?

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

Actual Estimated

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

|                      |              |                |
|----------------------|--------------|----------------|
| <b>Average - Jan</b> | <b>2019</b>  | <b>2020</b>    |
| kWh Per Day          | 4            | 0              |
| <b>Yearly Use:</b>   | <b>Total</b> | <b>Average</b> |
| Feb 19 To            | Use          | Monthly        |
| Jan 20               | 0            | 0              |

**ACCOUNT BALANCE AS OF JAN 24, 2020**

|                               |               |
|-------------------------------|---------------|
| Previous Balance              | \$8.29        |
| Payments Received - THANK YOU | -\$8.29       |
| Balance Remaining             | \$0.00        |
| Current Charges               | \$8.29        |
| <b>Total Amount Due</b>       | <b>\$8.29</b> |

**Summary of Current Charges**

|                              |               |
|------------------------------|---------------|
| Total Oncor Charges          | \$8.12        |
| Total Taxes                  | \$0.17        |
| <b>Total Current Charges</b> | <b>\$8.29</b> |

**IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back ➡



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 23, 2020

\$8.29

00000008290000008290 7481324008

108



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



20 4700000082970000008290 7481324008

ENGIE Resources  
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JAN 30 2020

NAVARRO COUNTY

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

**BILLING PERIOD**  
 Dec 21, 2019 to Jan 23, 2020

Page 1

Pay This  
Amount

**AMOUNT DUE**  
**\$34.73**  
**DUE DATE:**  
 February 23, 2020

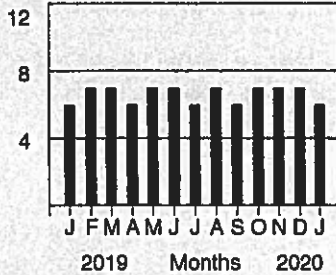
**BILL ACCOUNT NUMBER:**

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

Actual Estimated

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

| Average - Jan | 2019  | 2020    |
|---------------|-------|---------|
| kWh Per Day   | 6     | 6       |
| Yearly Use:   | Total | Average |
| Feb 19 To     | Use   | Monthly |
| Jan 20        | 2400  | 200     |

**ACCOUNT BALANCE AS OF JAN 24, 2020**

|                               |                |
|-------------------------------|----------------|
| Previous Balance              | \$34.67        |
| Payments Received - THANK YOU | -\$34.67       |
| Balance Remaining             | \$0.00         |
| Current Charges               | \$34.73        |
| <b>Total Amount Due</b>       | <b>\$34.73</b> |

**Summary of Current Charges**

|                                      |                |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$9.79         |
| Total Oncor Charges                  | \$24.20        |
| Total Taxes                          | \$0.74         |
| <b>Total Current Charges</b>         | <b>\$34.73</b> |

**IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 23, 2020

\$34.73

□ □ □ □ 3 4 7 3

154



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



20 6700000347370000034738 3968306008

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



JAN 30 2020

NAVARRO COUNTY

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

**BILLING PERIOD**  
 Dec 21, 2019 to Jan 23, 2020

Page 1

Pay This Amount

**AMOUNT DUE**  
**\$52.52**  
**DUE DATE:**  
 February 23, 2020

BILL ACCOUNT NUMBER:

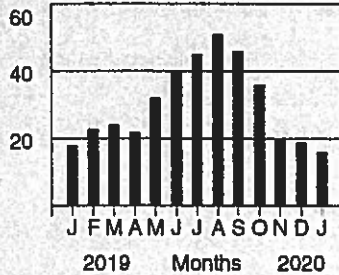
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## kWh - Average Per Day



## Types of Meter Readings:

Actual Estimated

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

| Average - Jan      | 2019         | 2020           |
|--------------------|--------------|----------------|
| kWh Per Day        | 18           | 16             |
| <b>Yearly Use:</b> | <b>Total</b> | <b>Average</b> |
| Feb 19 To          | Use          | Monthly        |
| Jan 20             | 11448        | 954            |

## ACCOUNT BALANCE AS OF JAN 24, 2020

|                               |                |
|-------------------------------|----------------|
| Previous Balance              | \$56.58        |
| Payments Received - THANK YOU | -\$56.58       |
| Balance Remaining             | \$0.00         |
| Current Charges               | \$52.52        |
| <b>Total Amount Due</b>       | <b>\$52.52</b> |

## Summary of Current Charges

|                                      |                |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$25.80        |
| Total Oncor Charges                  | \$25.60        |
| Total Taxes                          | \$1.12         |
| <b>Total Current Charges</b>         | <b>\$52.52</b> |

## IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 23, 2020

\$52.52

|  |  |  |  |   |   |   |   |
|--|--|--|--|---|---|---|---|
|  |  |  |  | 5 | 2 | 5 | 2 |
|--|--|--|--|---|---|---|---|

185



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



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

20 7900000525290000052523 4369304007



JAN 30 2020

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

**BILLING PERIOD**  
 Dec 21, 2019 to Jan 23, 2020

Page 1

|                 |                                       |
|-----------------|---------------------------------------|
| Pay This Amount | <b>AMOUNT DUE</b>                     |
|                 | <b>\$3,953.07</b>                     |
|                 | <b>DUE DATE:</b><br>February 23, 2020 |

**BILL ACCOUNT NUMBER:**

NAVARRO COUNTY

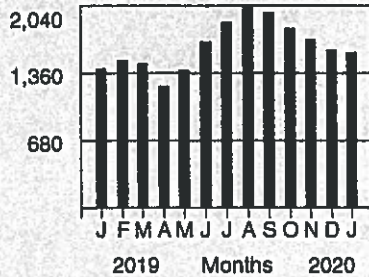
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**kWh - Average Per Day**



**Types of Meter Readings:**

Actual Estimated

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

|               |        |         |
|---------------|--------|---------|
| Average - Jan | 2019   | 2020    |
| kWh Per Day   | 1409   | 1,573   |
| Yearly Use:   | Total  | Average |
| Feb 19 To     | Use    | Monthly |
| Jan 20        | 605600 | 50467   |

**ACCOUNT BALANCE AS OF JAN 24, 2020**

|                               |                   |
|-------------------------------|-------------------|
| Previous Balance              | \$3,692.02        |
| Payments Received - THANK YOU | -\$3,692.02       |
| Balance Remaining             | \$0.00            |
| Current Charges               | \$3,953.07        |
| <b>Total Amount Due</b>       | <b>\$3,953.07</b> |

**Summary of Current Charges**

|                                      |                   |
|--------------------------------------|-------------------|
| Total ENGIE Resources Energy Charges | \$2,540.51        |
| Total Oncor Charges                  | \$1,329.01        |
| Total Taxes                          | \$83.55           |
| <b>Total Current Charges</b>         | <b>\$3,953.07</b> |

**IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

| Your Bill Account Number | Due Date     | Pay This Amount |
|--------------------------|--------------|-----------------|
|                          | Feb 23, 2020 | \$3,953.07      |

3 9 5 3 0 7

162



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



20 7400039530740003953077 3640387009

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JAN 30 2020

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

BILLING PERIOD  
Dec 21, 2019 to Jan 23, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$19.76  
DUE DATE:  
February 23, 2020

BILL ACCOUNT NUMBER:

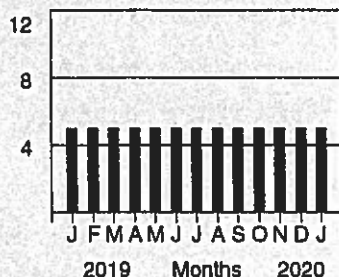
Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

|               |       |         |
|---------------|-------|---------|
| Average - Jan | 2019  | 2020    |
| kWh Per Day   | 5     | 5       |
| Yearly Use:   | Total | Average |
| Feb 19 To     | Use   | Monthly |
| Jan 20        | 1800  | 150     |

ACCOUNT BALANCE AS OF JAN 24, 2020

|                               |          |
|-------------------------------|----------|
| Previous Balance              | \$19.70  |
| Payments Received - THANK YOU | -\$19.70 |
| Balance Remaining             | \$0.00   |
| Current Charges               | \$19.76  |
| Total Amount Due              | \$19.76  |

Summary of Current Charges

|                                      |         |
|--------------------------------------|---------|
| Total ENGIE Resources Energy Charges | \$7.34  |
| Total Oncor Charges                  | \$12.00 |
| Total Taxes                          | \$0.42  |
| Total Current Charges                | \$19.76 |

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 23, 2020

\$19.76

1976

161



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



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

20 8500000197650000019766 2301374007



JAN 30 2020

NAVARRO COUNTY

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

**BILLING PERIOD**  
Dec 21, 2019 to Jan 23, 2020

Page 1

|                 |                                       |
|-----------------|---------------------------------------|
| Pay This Amount | <b>AMOUNT DUE</b>                     |
|                 | <b>\$8.29</b>                         |
|                 | <b>DUE DATE:</b><br>February 23, 2020 |

**BILL ACCOUNT NUMBER:**

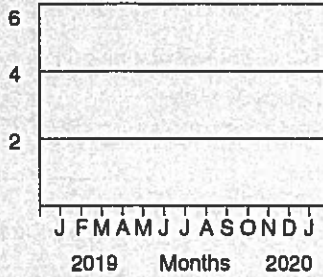
Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

**kWh - Average Per Day**



**Types of Meter Readings:**

Actual ☐ Estimated ☐

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

| Yearly Use:      | Total Use | Average Monthly |
|------------------|-----------|-----------------|
| Feb 19 To Jan 20 | 0         | 0               |

**ACCOUNT BALANCE AS OF JAN 24, 2020**

|                               |               |
|-------------------------------|---------------|
| Previous Balance              | \$8.29        |
| Payments Received - THANK YOU | -\$8.29       |
| Balance Remaining             | \$0.00        |
| Current Charges               | \$8.29        |
| <b>Total Amount Due</b>       | <b>\$8.29</b> |

**Summary of Current Charges**

|                              |               |
|------------------------------|---------------|
| Total Oncor Charges          | \$8.12        |
| Total Taxes                  | \$0.17        |
| <b>Total Current Charges</b> | <b>\$8.29</b> |

**IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

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

|  |  |  |  |  |  |   |   |   |  |
|--|--|--|--|--|--|---|---|---|--|
|  |  |  |  |  |  |   |   |   |  |
|  |  |  |  |  |  | 8 | 2 | 9 |  |

163



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



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

20 2700000082970000008298 3794386005





JAN 17 2020

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

**BILLING PERIOD**  
 Dec 10, 2019 to Jan 10, 2020

Page 1

Pay This Amount

**AMOUNT DUE**  
**\$9.77**  
**DUE DATE:**  
 February 12, 2020

**BILL ACCOUNT NUMBER:**

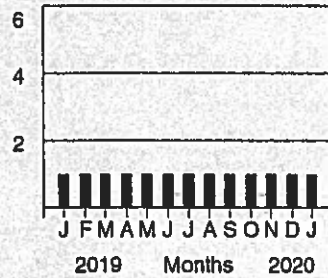
NAVARRO COUNTY

Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

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

Actual Estimated

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

| Average - Jan      | 2019         | 2020           |
|--------------------|--------------|----------------|
| kWh Per Day        | 1            | 1              |
| <b>Yearly Use:</b> | <b>Total</b> | <b>Average</b> |
| Feb 19 To          | Use          | Monthly        |
| Jan 20             | 480          | 40             |

**ACCOUNT BALANCE AS OF JAN 13, 2020**

|                               |               |
|-------------------------------|---------------|
| Previous Balance              | \$19.53       |
| Payments Received - THANK YOU | -\$19.53      |
| Balance Remaining             | \$0.00        |
| Current Charges               | \$9.77        |
| <b>Total Amount Due</b>       | <b>\$9.77</b> |

**Summary of Current Charges**

|                                      |               |
|--------------------------------------|---------------|
| Total ENGIE Resources Energy Charges | \$1.96        |
| Total Oncor Charges                  | \$7.79        |
| Total Taxes                          | \$0.02        |
| <b>Total Current Charges</b>         | <b>\$9.77</b> |

**IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 12, 2020

\$9.77

|  |  |  |  |  |   |   |   |
|--|--|--|--|--|---|---|---|
|  |  |  |  |  | 9 | 7 | 7 |
|--|--|--|--|--|---|---|---|

329



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



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

20 7500000097750000009777 3987394000





FEB 5 2020

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

BILLING PERIOD  
Dec 30, 2019 to Jan 29, 2020

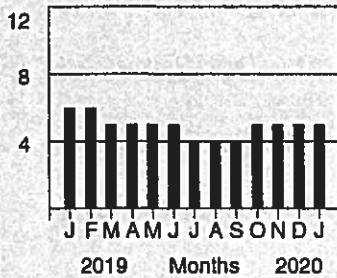
Page 1

|                 |                                |
|-----------------|--------------------------------|
| Pay This Amount | AMOUNT DUE                     |
|                 | \$44.54                        |
|                 | DUE DATE:<br>February 29, 2020 |

BILL ACCOUNT NUMBER:

|                            |                       |                                      |                                   |
|----------------------------|-----------------------|--------------------------------------|-----------------------------------|
| Questions about Your Bill? | Phone: 1-888-232-6206 | Online Billing<br>myengiebilling.com | Email Us<br>custserv@na.engie.com |
|----------------------------|-----------------------|--------------------------------------|-----------------------------------|

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

|               |       |         |
|---------------|-------|---------|
| Average - Jan | 2019  | 2020    |
| kWh Per Day   | 6     | 5       |
| Yearly Use:   | Total | Average |
| Feb 19 To     | Use   | Monthly |
| Jan 20        | 1813  | 151     |

ACCOUNT BALANCE AS OF JAN 30, 2020

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$22.91        |
| Current Charges         | \$21.63        |
| <b>Total Amount Due</b> | <b>\$44.54</b> |

Summary of Current Charges

|                                      |                |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$7.78         |
| Total Oncor Charges                  | \$13.39        |
| Total Taxes                          | \$0.46         |
| <b>Total Current Charges</b>         | <b>\$21.63</b> |

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

|                          |              |                 |
|--------------------------|--------------|-----------------|
| Your Bill Account Number | Due Date     | Pay This Amount |
|                          | Feb 29, 2020 | \$44.54         |

|  |  |  |  |   |   |   |   |
|--|--|--|--|---|---|---|---|
|  |  |  |  | 2 | 1 | 6 | 3 |
|--|--|--|--|---|---|---|---|

177



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



20 5000000445400000044549 7061344006

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



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

BILLING PERIOD  
Jan 3, 2020 to Feb 03, 2020

Page 1

RECEIVED

FEB 10 2020

Pay This  
Amount

AMOUNT DUE  
\$86.58  
DUE DATE:  
March 5, 2020

BILL ACCOUNT NUMBER  
NAVARRO COUNTY  
AUDITOR'S OFFICE

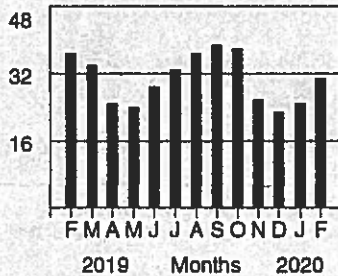
Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

### kWh - Average Per Day



### Types of Meter Readings:

Actual Estimated

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

|               |       |         |
|---------------|-------|---------|
| Average - Feb | 2019  | 2020    |
| kWh Per Day   | 37    | 31      |
| Yearly Use:   | Total | Average |
| Mar 19 To     | Use   | Monthly |
| Feb 20        | 11116 | 926     |

### ACCOUNT BALANCE AS OF FEB 4, 2020

|                               |                |
|-------------------------------|----------------|
| Previous Balance              | \$70.64        |
| Payments Received - THANK YOU | -\$70.64       |
| Balance Remaining             | \$0.00         |
| Current Charges               | \$86.58        |
| <b>Total Amount Due</b>       | <b>\$86.58</b> |

### Summary of Current Charges

|                                      |                |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$46.70        |
| Total Oncor Charges                  | \$39.74        |
| Total Taxes                          | \$0.14         |
| <b>Total Current Charges</b>         | <b>\$86.58</b> |

### IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 05, 2020

\$86.58

8658

1348



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



20 4600000865860000086582 2905336005

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

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. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

**OFFICE HOURS**

Monday - Friday  
 26th - 15th - 9 a.m. to 5 p.m.  
 16th - 20th - Closed - Open by appointment only  
 21st - 25th - 3 p.m. - 5 p.m.  
 If no answer, call (803) 874-4331

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

| TYPE<br>OF<br>SERVICE | METER READING |          | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
|                       | PRESENT       | PREVIOUS |      |         |

Water 1347300 1347300 0 28.86  
 Tax 0.14

RECEIVED

JAN 31 2020

NAVARRO COUNTY  
 AUDITOR'S OFFICE

| CUSTOMER               |         | DUE DATE                 |  |
|------------------------|---------|--------------------------|--|
| ROUTE                  | ACCOUNT | PAST DUE AFTER THIS DATE |  |
|                        |         | 2/15/20                  |  |
| 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 : 1/29/2020

| METER READ |     |   | CLASS | TOTAL DUE<br>UPON RECEIPT | LATE CHARGE<br>AFTER DUE DATE | PAST DUE<br>AMOUNT |
|------------|-----|---|-------|---------------------------|-------------------------------|--------------------|
| MONTH      | DAY |   |       |                           |                               |                    |
| 1          | 14  | 5 |       | 29.00                     | 5.00                          | 34.00              |

**Office Hours**

26th - 15th Monday thru Friday 9:00 AM till 5:00 PM  
 16th - 20th CLOSED ( Open by Appointment ONLY)  
 21st - 24th Monday thru Friday 3:00 PM till 5:00 PM

NAVARRO CO. COURTHOUSE  
 Precinct 2-Caston Park  
 300 W 3rd Ave Ste 4  
 Corsicana TX 75110-4603

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

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



### KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.32

# RECEIVED

FEB 4 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 02/17/2020

Amount Due: 29.46

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING 1-855-385-9975 OR ONLINE AT [www.navarroec.com](http://www.navarroec.com).

INVOICE GROUP:

PCRF FACTOR = -.0031684

PAGE 1 of 1

| Account #       | Rate | Meter         | Previous Reading | Present Reading | KWH Used      | Energy Charge          | Customer Charge |       |
|-----------------|------|---------------|------------------|-----------------|---------------|------------------------|-----------------|-------|
| Service Address | Mult | Service From: | Service To:      | Demand Used     | Demand Charge | Tax Charge             | Total           |       |
| HWY 0309        | 0    | 0             | 0                | 0               | 0             |                        |                 |       |
| *SECURITY LIGHT | 0    |               |                  |                 | .000          |                        |                 |       |
|                 |      |               |                  |                 |               | SECURITY LIGHT         | 9.82            |       |
|                 |      |               |                  |                 |               | TOTAL CURRENT CHARGES  |                 | 9.82  |
|                 |      |               |                  |                 |               | TOTAL AMOUNT DUE       |                 | 9.82  |
| SE CR 3105      | 0    | 0             | 0                | 0               | 0             |                        |                 |       |
| *SECURITY LIGHT | 0    |               |                  |                 | .000          |                        |                 |       |
|                 |      |               |                  |                 |               | SECURITY LIGHT         | 19.64           |       |
|                 |      |               |                  |                 |               | TOTAL CURRENT CHARGES  |                 | 19.64 |
|                 |      |               |                  |                 |               | TOTAL AMOUNT DUE       |                 | 19.64 |
| Debit: _____    |      |               |                  |                 |               | Debit: _____           |                 |       |
| Desc: _____     |      |               |                  |                 |               | Desc: _____            |                 |       |
| Pct: _____      |      |               |                  |                 |               | Pct: _____             |                 |       |
| Invoice# _____  |      |               |                  |                 |               | Invoice# _____         |                 |       |
| Vendor# _____   |      |               |                  |                 |               | Vendor# _____          |                 |       |
|                 |      |               |                  |                 |               | ***TOTAL AMOUNT DUE*** |                 | 29.46 |

Return This Portion With Your Payment

ACCOUNT#:  
INVOICE GROUP:

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

|                 |            |           |       |
|-----------------|------------|-----------|-------|
| Billing Date    | 01/31/2020 |           |       |
| Due Date        | 02/17/2020 | Net Due   | 29.46 |
| Gross Due After | 02/17/2020 | Gross Due | 30.93 |

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

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



001326050000002946000030935



"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

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



### KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.32

# RECEIVED

FEB 4 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 02/17/2020

Amount Due: 152.10

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING 1-855-385-9975 OR ONLINE AT [www.navarroec.com](http://www.navarroec.com).

INVOICE GROUP:

PCRF FACTOR = -.0031684

PAGE 1 of 1

| Account #              | Rate | Meter         | Previous Reading | Present Reading | KWH Used      | Energy Charge | Customer Charge |        |
|------------------------|------|---------------|------------------|-----------------|---------------|---------------|-----------------|--------|
| Service Address        | Mult | Service From: | Service To:      | Demand Used     | Demand Charge | Tax Charge    | Total           |        |
| SE CR 1095             | 0    | 0             | 0                | 0               | 0             |               |                 |        |
| *SECURITY LIGHT        |      |               |                  |                 | .000          |               |                 |        |
|                        |      |               |                  |                 |               |               | 9.82            |        |
|                        |      |               |                  |                 |               |               |                 | 9.82   |
|                        |      |               |                  |                 |               |               |                 | 9.82   |
| 4201 HWY 0022 W        |      | 47935         | 49217            | 1282            | 111.46        | 21.00         |                 |        |
| *REGULAR BILL          | 1    | 12/20/19      | 01/20/20         | .000            |               |               |                 |        |
|                        |      |               |                  |                 |               |               |                 | 132.46 |
|                        |      |               |                  |                 |               |               |                 | 132.46 |
| SE CR 2160             | 0    | 0             | 0                | 0               | 0             |               |                 |        |
| *SECURITY LIGHT        |      |               |                  |                 | .000          |               |                 |        |
|                        |      |               |                  |                 |               |               | 9.82            |        |
|                        |      |               |                  |                 |               |               |                 | 9.82   |
|                        |      |               |                  |                 |               |               |                 | 9.82   |
| ***TOTAL AMOUNT DUE*** |      |               |                  |                 |               |               |                 | 152.10 |

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO COUNTY  
ATTN:DAVID WARREN  
300 W 3RD AVE SUITE 4  
CORNICANA TX 75110-4672

|                 |            |           |        |
|-----------------|------------|-----------|--------|
| Billing Date    | 01/31/2020 |           |        |
| Due Date        | 02/17/2020 | Net Due   | 152.10 |
| Gross Due After | 02/17/2020 | Gross Due | 159.70 |

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

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



001325890000015210000159708

**"OWNED BY THOSE WE SERVE"**

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

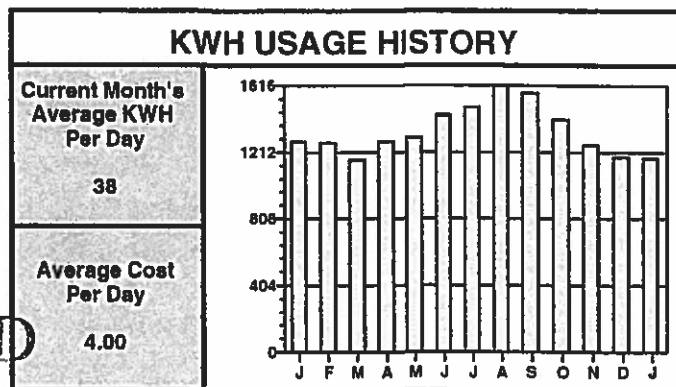
Office Hours: 8:00 am to 5:00 pm Monday - Friday  
Outside Depository For After Hour Payments  
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

RECEIVED

4 FEB 05 2020

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

NAVARRO COUNTY  
AUDITOR'S OFFICE



Due Date For Current Charges:

Amount Due:

\*\* SEE LAST  
\*\* PAGE

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING 1-855-385-9975 OR ONLINE AT [www.navarroec.com](http://www.navarroec.com).

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID  
IMMEDIATELY

INVOICE GROUP:

PCRF FACTOR = -.0031684

PAGE 1 of 2

| Account #  | Rate | Meter | Previous Reading  | Present Reading   | KWH Used     | Energy Charge | Customer Charge |        |
|--|------|-------|-------------------|-------------------|--------------|---------------|-----------------|--------|
| Service Address  |      | Mult  | Service From:     | Service To:       | Demand Used  | Demand Charge | Tax Charge      | Total  |
| HWY 0022 W<br>*REGULAR BILL  |      |       | 66461<br>12/20/19 | 67637<br>01/20/20 | 1176<br>.000 | 102.24        | 21.00           |        |
| ROUNDUP AMOUNT   |      |       |                   |                   |              |               | 0.76            |        |
| TOTAL CURRENT CHARGES  |      |       |                   |                   |              |               |                 | 124.00 |
| TOTAL AMOUNT DUE   |      |       |                   |                   |              |               |                 | 124.00 |
| FM 0667<br>*REGULAR BILL   |      |       | 31<br>12/20/19    | 169<br>01/20/20   | 138<br>.000  | 11.99         | 21.00           |        |
| ROUNDUP AMOUNT   |      |       |                   |                   |              |               | 0.01            |        |
| TOTAL CURRENT CHARGES  |      |       |                   |                   |              |               |                 | 33.00  |
| TOTAL AMOUNT DUE   |      |       |                   |                   |              |               |                 | 33.00  |
| SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY **** SEE LAST PAGE **** |      |       |                   |                   |              |               |                 |        |

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

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

|                 |            |           |          |
|-----------------|------------|-----------|----------|
| Billing Date    | 01/31/2020 |           |          |
| Due Date        |            | Net Due   |          |
| Gross Due After | **SEE LAST | Gross Due | *** PAGE |

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

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



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

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

**Due Date For Current Charges: 01/16/2020**

**Amount Due: 181.00**

NAVARRO COUNTY  
AUDITOR'S OFFICE

**PAGE 2 of 2**

| Account #       | Rate | Meter              | Previous<br>Reading | Present<br>Reading | KWH<br>Used           | Energy<br>Charge | Customer<br>Charge |                        |
|-----------------|------|--------------------|---------------------|--------------------|-----------------------|------------------|--------------------|------------------------|
| Service Address |      | Mult               | Service<br>From:    | Service<br>To:     | Demand<br>Used        | Demand<br>Charge | Tax<br>Charge      | Total                  |
|                 |      | 24216              | 27158               | 27268              | 110                   | 9.22             | 19.50              |                        |
| MCKINNEY ST S   |      | 1                  | 11/20/19            | 12/20/19           | .000                  |                  | 0.86               |                        |
| *REGULAR BILL   |      |                    |                     |                    | ROUNDUP AMOUNT        |                  | 0.42               |                        |
|                 |      |                    |                     |                    | TOTAL CURRENT CHARGES |                  |                    | 30.00                  |
|                 |      |                    |                     |                    | TOTAL AMOUNT DUE      |                  |                    | 30.00.                 |
|                 |      | YTD ROUNDUP AMOUNT | \$7.16              |                    |                       |                  |                    |                        |
|                 |      |                    |                     |                    |                       |                  |                    | ***TOTAL AMOUNT DUE*** |
|                 |      |                    |                     |                    |                       |                  |                    | 181.00                 |



"OWNED BY THOSE WE SERVE"



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

RECEIVED

FEB 05 2020

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

|                               |            |
|-------------------------------|------------|
| Due Date For Current Charges: | 02/17/2020 |
| Amount Due:                   | 220.46     |

INVOICE GROUP:

PCRF FACTOR = -.0031684

PAGE 2 of 2

| Account #                       | Rate | Meter | Previous Reading      | Present Reading | KWH Used    | Energy Charge | Customer Charge |        |  |
|---------------------------------|------|-------|-----------------------|-----------------|-------------|---------------|-----------------|--------|--|
| Service Address                 |      | Mult  | Service From:         | Service To:     | Demand Used | Demand Charge | Tax Charge      | Total  |  |
| BALANCE FORWARD DUE IMMEDIATELY |      |       |                       |                 |             |               |                 | 31.46  |  |
| MCKINNEY ST S<br>*REGULAR BILL  |      | 1     | 27268                 | 27373           | 105         | 9.13          | 21.00           |        |  |
|                                 |      |       | 12/20/19              | 01/19/20        | .000        |               | 0.90            |        |  |
|                                 |      |       | ROUNDUP AMOUNT        |                 |             |               |                 | 0.97   |  |
|                                 |      |       | TOTAL CURRENT CHARGES |                 |             |               |                 | 32.00  |  |
|                                 |      |       | TOTAL AMOUNT DUE      |                 |             |               |                 | 63.46  |  |
| ***TOTAL AMOUNT DUE***          |      |       |                       |                 |             |               |                 | 220.46 |  |

Return This Portion With Your Payment

ACCOUNT#: :  
INVOICE GROUP: :

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

|                 |            |           |        |
|-----------------|------------|-----------|--------|
| Billing Date    | 01/31/2020 |           |        |
| Due Date        | 02/17/2020 | Net Due   | 220.46 |
| Gross Due After | 02/17/2020 | Gross Due | 229.87 |

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

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



001125570000022046000229871

| ACCOUNT NUMBER | DATE NOTICE MAILED |
|----------------|--------------------|
|                | 01/22/2020         |

**RECEIVED**

**JAN 24 2020**

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

**TOTAL AMOUNT DUE \$37.46**

SERVICE ADDRESS:

KEEP THIS STUB  
FOR YOUR RECORDS

C/O county Auditor



RETURN THIS STUB WITH PAYMENT TO:

**NORTHEAST TEXAS WATER SERVICE**

P.O. BOX 730  
CORSICANA, TX 75151  
Monday - Friday 8:30 - 4:30  
(903) 874-8244 • (800) 694-8244  
Phone Payments • (903) 229-4537  
cwc\_netws.myruralwater.com

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
CORSICANA, TX  
PERMIT #285

| ACCOUNT NUMBER | LATE FEE | DISCONNECT DATE | TOTAL DUE |
|----------------|----------|-----------------|-----------|
|                | \$0.00   | 02/03/2020      | 37.46     |

**ADD ADDITIONAL \$25.00 RECONNECT FEE IF DISCONNECTED  
TERMINATION NOTICE...** A late charge has been added. To avoid the reconnection fee and having your water cut off, you must pay in full before the disconnect date shown above. If water is disconnected, total charges including current charges must be paid in full before service can be restored.

Navarro County Precent #3  
300 W 3rd. Ave Suite #4  
Corsicana, TX 75110