

www atmosenergy com

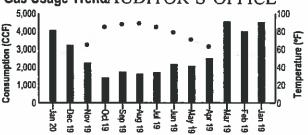
RECEIVED

FEB **06** 2020

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE CORSICANA TX 75110-3004 DUE DATE 01/24/20 TOTAL DUE \$2155.54

NAVARRO COUNTY
Gas Usage TrendAUDITOR'S OFFICE



Account Summary Billing Date: 1/9/20

Previous Balance Payment(s) 1,697.73 -1,697.73

Current Charges

2,155.54

Total Amount Due

\$2155.54

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit www.atmosenergy.com/COsafety.

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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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

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

Learn more at atmosenergy.com/WhyChooseGas

009005074250

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.

NAVARRO COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Account Number Due Date Total Amount Due 01/24/2020 \$2155.54

Amount Enclosed: \$_

2155.54

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

6



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RECEIVED

FEB **06** 2020

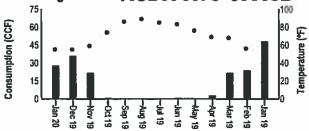
Account Number:

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

DUE DATE 02/12/20

TOTAL DUE \$74.17

NAVARRO COUNTY Gas Usage Trend AUDITOR'S OFFICE



Account Summary Billing Date: 1/28/20

Previous Balance 78.78 Payment(s) -74.88

Past Due Balance 3.90 PAY IMMEDIATELY

Current Charges 70.27

Past Due Balance:

10×55 L\$3.90

Current Charges: (see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit www.atmosenergy.com/COsafety.

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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

BECAUSE IT'S THE BEST WAY TO KEEP



Learn more at atmosenergy.com/WhyChooseGas

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Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date 02/12/2020 Total Amount Due \$74.17

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: \$_



RECEIVED

Account Number:

Customer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST CORSICANA TX 75110-3031 DUE DATE 02/17/20 TOTAL DUE \$55.70

www.atmosenergy.com

20 15

10

Consumption (CCF)

FEB 06 2020

NAVARRO COUNTY

Account Summary Billing Date: 1/31/20

Previous Balance Payment(s) 111.40 -111.40

Current Charges

55.70

Total Amount Due

\$55.70

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit www.atmosenergy.com/COsafety.

Gas Usage Trend AUDITOR'S OFFICE

CUSTOMER CHARGE EXPLANATION

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

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



Learn more at atmosenergy.com/WhyChooseGas

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Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date 02/17/2020

Total Amount Due \$55.70

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

NAVARRO CNTY COURT HSE 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Amount Enclosed: \$ 55.70



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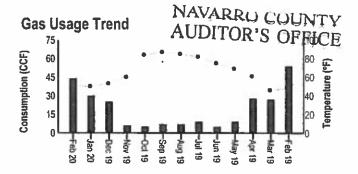
Account Number: Customer Name: NAVARRO COUNTY

Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 DUE DATE 02/25/20

TOTAL DUE \$76.21

www.atmosenergy.com

FEB 1 3 2020



Account Summary Billing Date: 2/10/20

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

Total Amount Due

\$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.

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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

SMELL GAS? **ACT FAST!**



LEAVE the area immediately.

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

009405128612

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$76.21



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

Account Number

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



BXMAIL.ATMOS.20200211_157047.afp.078319 **NAVARRO COUNTY** 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$ \(\)

Due Date

02/25/2020

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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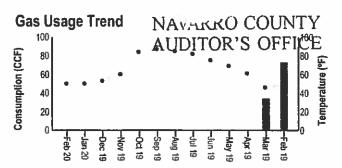


Account Number. RECEIVE Disposer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STE R

Service Address: 800 N MAIN ST STE R CORSICANA TX 75110-3053 DUE DATE 02/27/20 ***55.70**

www.atmosenergy.com

FEB 18 2020



Account Summary 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

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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

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

02/27/2020

007305202220

Keep this portion for your records

Page 1 of 2

\$55.70



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

energy.

Account Number Due Date Total Amount Due

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



Amount Enclosed: \$ 55.1

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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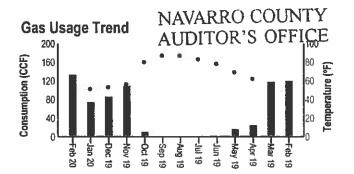


www.aimosenergy.com

RECEIVED Account Number: 1 ACCOUNTY PREC 4

Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 DUE DATE 02/28/20 TOTAL DUE \$113.94

FEB 1 8 2020



Account Summary Billing Date: 2/13/20

Previous Balance 91.94
Payment(s) -91.94
Current Charges 113.94

Total Amount Due

\$113.94

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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

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(see reverse for billing details)

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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

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

010404967767

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 02/28/2020

Total Amount Due \$113.94

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



BXMAIL ATMOS 20200213_ NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$ 113.99

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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www.aimosenergy.com

Gas Usage Trend

Consumption (CCF)

240 180

120

Account Number:

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

DUE DATE 02/25/20

TOTAL DUE \$148.34

Account Summary Billing Date: 2/10/20

Previous Balance Payment(s) **Current Charges**

148.34

154.65

-154.65

(see reverse for billing details)

Total Amount Due

\$148.34

Important Messages from Your Natural Gas Company

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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

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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.

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Keep this portion for your records

Page 1 of 2

Total Amount Due

\$148.34



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

02/25/2020

Amount Enclosed: \$_\48.34

Due Date



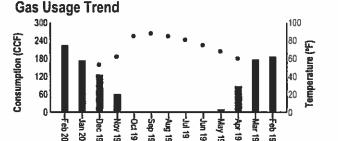
www.atmosenergy.com

Account Number:

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

DUE DATE 02/21/20

\$148.53



Account Summary Billing Date: 2/6/20

Previous Balance 132.44
Payment(s) -132.44
Current Charges 148.53

Total Amount Due

\$148,53

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

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

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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

SMELL GAS? ACT FAST!



LEAVE the area immediately.

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

007205189576

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$148.53



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

Account Number

11 M 650 T II 0130 F 101 F 11 T 11 T 11

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

NAVARRO CO PREC # 2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 02/21/2020

Amount Enclosed: \$ 148.53

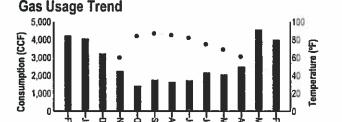
Due Date



www.atmosenergy.com

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE CORSICANA TX 75110-3004 DUE DATE 02/25/20 TOTAL DUE \$4187.24



Account Summary Billing Date: 2/10/20

Previous Balance Payment(s) 2,155.54

Past Due Balance

2,155.54 PAY IMMEDIATELY

Current Charges 2,031.70

Past Due Balance: Current Charges: \$2,155.54 \$2,031.70

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

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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.

009505101134

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 02/25/2020

Total Amount Due \$4187.24

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: \$___d

2031.70

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL PRSRT Corsicana T

PERMIT NO.



FEB 4 2020

NAVARRO COUNTY AUDITOR'S OFFICE

CUSTOMER ACCOUNT PART DUE AFTER THIS DATE
2/15/20 TOTAL DUE UPON RECEIPT 25.00

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

CLASS

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

1/31/20

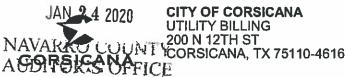
NAVARRO COUNTY PCT.1

(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 AFT15TH 20.00 b.bwater110@yahoo.com/bbwatermyruralwater.com website

JASON GRANT 300 W 3RD AVE SUITE 4 CORSICANA TX 75110

KECEIVEI)



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

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

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

Phone: (903) 654-4825

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date 02/10/2020 **Amount Due** \$61.11

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

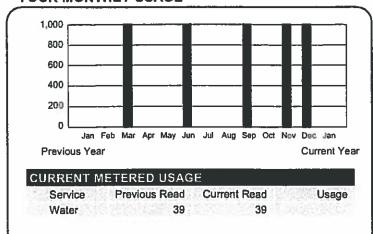
313 W 3RD

Service Period: Billing Date:

12/04/2019 - 01/07/2020

01/21/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$18.00
Garbage	\$13.50
Sales Tax	4 \$1.117
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 \$61.11 **Total Due:** 03/03/2020 **Disconnect Date:**

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

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



րհայտեսիլիի մասիանի վիալույներ Այիիների հենգիկ Անվեսերիկիլի **NAVARRO COUNTY** 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4603

Service Address: Service Period:

313 W 3RD 12/04/2019 - 01/07/2020

Account Number

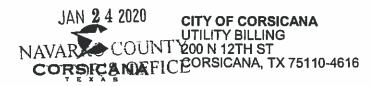
Due Date 02/10/2020 Amount Due \$61.11

AMOUNT ENCLOSED



ոնովելվու<u>իցը լոնակննալ ենիլ լոր</u>գով ննիկիկի թորնեսունի մետի ինկի CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616





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

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

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

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 02/10/2020 **Amount Due** \$132.52

Total Due If Paid After 02/10/2020

\$145.77

Account Name:

Service Address:

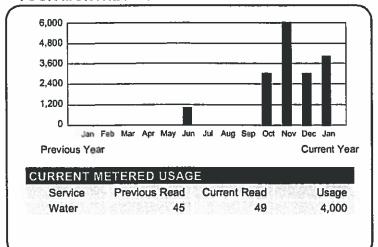
Service Period:

800 N MAIN 12/04/2019 - 01/07/2020

NAVARRO COUNTY-ANNEX 2

Billing Date: 01/21/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	<u>Amount</u>
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 CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616



գորեզիումիոնիիիրիկ<u>ին ինկարդիրիկի</u>նի **NAVARRO COUNTY-ANNEX 2** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**

Service Address: Service Period:

800 N MAIN 12/04/2019 - 01/07/2020

Account Number

Due Date 02/10/2020 Amount Due \$132.52

Total Due If Paid After 02/10/2020

\$145.77

AMOUNT ENCLOSED



ուլիկայալին արդիկայինինինին անդրակիկան անարա CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616



RECEIVED



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

CORSICANA, TX 75110-4616

Phone: (903) 654-4893

Phone: (903) 874-8717

Trash (Allied Waste):

OFFI Calling Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
4893 Billing Customer Service:
Phone: (903) 654-4825

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 02/10/2020 Amount Due \$46.50

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#:

Service Address:

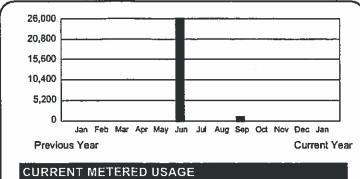
221 W 1ST

Service Period: Billing Date:

12/04/2019 - 01/07/2020

01/21/2020

YOUR MONTHLY USAGE



Service	Previous Read	Current Read	Usage
Water	28	28	

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

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

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

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



Ֆելլիդիիկիկիոլիլիկիորությունը կինիկիկիութենի և այլ և հեր NAVARRO COUNTY/TEX PARKS 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603**

Service Address: Service Period:

221 W 1ST 12/04/2019 - 01/07/2020

Account Number

Due Date 02/10/2020 Amount Due \$46.50





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



JAN 2 4 2020 **CITY OF CORSICANA** UTILITY BILLING OUNT 200 N 12TH ST ACORSICANA, TX 75110-4616

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

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

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

Phone: (903) 654-4825

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 02/10/2020 **Amount Due** \$6,903.15

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

312 W 2ND

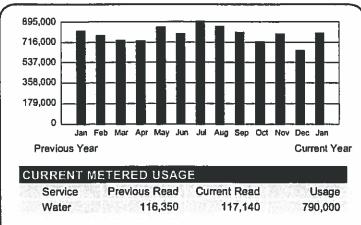
Service Period:

12/04/2019 - 01/07/2020

Billing Date:

01/21/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

<u>Description</u>	<u>Amount</u>
Water	\$3,533.65
Sewer	\$3,358.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$6,903.15 \$6.903.15 **Total Due:** 03/03/2020 **Disconnect Date:**

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

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



NAVARRO COUNTY JUSTICE CTR 300 W 3RD AVE SUITE 4

Service Address: Service Period:

312 W 2ND 12/04/2019 - 01/07/2020

Account Number

Due Date 02/10/2020 Amount Due \$6,903.15

AMOUNT ENCLOSED



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



CORSICANA TX 75110-4603



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 \$41.77
Amount DUE DATE:
February 27, 2020

BILL ACCOUNT NUMBER:

Questions about Online Billing Phone Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JAN 28, 2020** Previous Balance \$41.77 12 Payments Received - THANK YOU -\$41.77 8 **Balance Remaining** \$0.00 3 2020 FEB **Current Charges** \$41.77 **Total Amount Due** \$41.77 NAVARRO COUNTY AUDITOR'S OFFICE **Summary of Current Charges** 2020 Months Total ENGIE Resources Energy Charges \$11.75 **Total Oncor Charges** \$29.13 **Types of Meter Readings: Total Taxes** \$0.89 **Estimated** Actual **Total Current Charges** \$41.77 This graph shows your electric use over the last 13 months. Average - Jan 2019 2020 IMPORTANT MESSAGES kWh Per Day 8 8 If you are transferring service to another electricity provider at the end of your contract Yearly Use: Total Average term with ENGIE Resources, please be aware that your service with ENGIE Resources Feb 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last 2880 240 Jan 20 day of November 2021. To pay electronically and other important information, see back



Your Bill Account Number Due Date Pay This Amount

Feb 27, 2020 \$41.77

2040 Ave C Ste 200N, Bethlehem, PA 18017



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Page 1



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

JAN 2 1 2020

BILL ACCOUNT NUMBER:

BILLING PERIOD Dec 13, 2019 to Jan 14, 2020

AMOUNT DUE Pay This \$80.55 Amount **DUE DATE:** February 14, 2020

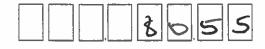
			DIAL FIGURE III	
NAV/	APROL	CINTY		
Questions abo Your Bill?	ut	Phone 88-232-6206	Online Billing	Email Us custserv@na.engie.com
21	300 W 31 STE 4 CORSICA	NA TX 7511	0-4603 իսիկինինինի արևիկինի	\$77.04 -\$77.04 \$0.00 \$80.55
16			Total Amount Due	\$80.55
Types of Meter Actual This graph shows	r Readings Estimate your elect	hs 2020 s: ed	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$42.83 \$37.13 \$0.59 \$80.55
Average - Jan kWh Per Day Yearly Use: Feb 19 To Jan 20	2019 31 Total Use 11203	2020 27 Average Monthly 934	IMPORTANT MESS. If you are transferring service to another electricity term with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility in day of November 2021.	provider at the end of your contract your service with ENGIE Resources

To pay electronically and other important information, see back





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**



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

AMOUNT DUE Pay This \$359.82 Amount **DUE DATE:** February 19, 2020

JAN 2 4 2020

BILL ACCOUNT NUMBER:

Questions abou Your Bill?	(20) [2] [5] [6] [6] [6]	Phone 8-232-6203	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	rerage Pe	r Day	ACCOUNT BALANCE AS OF JAN 20, 2020	
96 64			Previous Balance Payments Received - THANK YOU Balance Remaining	\$308.52 -\$308.52 \$0.00
32			Current Charges Total Amount Due	\$359.82 \$359.82
Types of Meter I Actual This graph shows y	Readings: Estimated	i 2020	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$125.90 \$226.32 \$7.60 \$359.82
over the last 13 mo Average - Jan kWh Per Day Yearly Use: Feb 19 To Jan 20	2019 75	2020 86 Average Monthly 1409	IMPORTANT ME If you are transferring service to another electric term with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utili day of November 2021.	city provider at the end of your contract nat your service with ENGIE Resources



Due Date Your Bill Account Number Pay This Amount Feb 19, 2020 \$359.82

To pay electronically and other important information, see back



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



JAN 2 4 2020

SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST STE R

CORSICANA TX 75110

ESI ID Number:

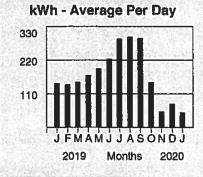
BILL ACCOUNT NUMBER:

BILLING PERIOD Dec 18, 2019 to Jan 17, 2020

Pay This **Amount**

AMOUNT DUE \$139.13 **DUE DATE:** February 19, 2020 Page 1

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



Types of Meter Readings:

Actual

Estimated

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

Average - 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
Total Amount Due	\$139.13

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$73.43
Total Oncor Charges	\$62.79
Total Taxes	\$2.91
Total Current Charges	\$139.13

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Feb 19, 2020	\$139.13

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



Page 1

Dec 18, 2019 to Jan 17, 2020



JAN **2** 4 2020

BILL ACCOUNT NUMBER:

221 W 1ST AVE **CORSICANA TX 75110**

ESI ID Number:

AMOUNT DUE Pay This \$65.58 **Amount DUE DATE:** February 19, 2020

MAVARRO COUNTY Questions about Online Billing Phone Email Us Your Bill? 1-888-232-6206 custserv@na.engie.com myengiebilling.com kWh - Average Per Day ACCOUNT BALANCE AS OF JAN 20, 2020 Previous Balance 60 \$64.21 Payments Received - THANK YOU -\$64.21 40 **Balance Remaining** \$0.00 **Current Charges** \$65.58 20 **Total Amount Due** \$65.58 **Summary of Current Charges** 2019 Months 2020 Total ENGIE Resources Energy Charges \$33.43 **Total Oncor Charges** \$30.76 Types of Meter Readings: **Total Taxes** \$1.39 Actual **Estimated Total Current Charges** \$65.58 This graph shows your electric use over the last 13 months. 2020 Average - Jan **IMPORTANT MESSAGES** kWh Per Day 25 23 If you are transferring service to another electricity provider at the end of your contract Yearly Use: Total Average term with ENGIE Resources, please be aware that your service with ENGIE Resources Feb 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last 11488 Jan 20 957 day of November 2021.

To pay electronically and other important information, see back



Pay This Amount

Feb 19, 2020

\$65.58

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 ումորդիինիրի ինչունի ինչունի հունի հունի հունի հունի հու



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

Pay This Amount

AMOUNT DUE \$8.29 DUE DATE: February 23, 2020 Page 1

BILL ACCOUNT NUMBER:

Questions abo Your Bill?	Otto of Control of Control	Phone 88-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF JAN 24, 2020	
36		Name of State	Previous Balance Payments Received - THANK YOU Balance Remaining	\$8.29 -\$8.29 \$0.00 \$8.29
12	1900		Current Charges Total Amount Due	\$8.29
J F N 201 Types of Meter Actual This graph shows	Readings Estimate	ns 2020 s: ed []	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29
over the last 13 m Average - Jan kWh Per Day Yearly Use: Feb 19 To Jan 20	2019 2019 25 Total Use 0	2020 0 Average Monthly 0	IMPORTANT M If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled ut day of November 2021.	ricity provider at the end of your contract that your service with ENGIE Resources



Due Date	Pay This Amount
Feb 23, 2020	\$8.29

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017







SERVICE ADDRESS: NAVARRO COUNTY 315 W 3RD AVE STE B CORSICANA TX 751 10 ESI ID Number: BILLING PERIOD Dec 21, 2019 to Jan 23, 2020

Page 1

Pay This Amount AMOUNT DUE \$260.35 DUE DATE: February 23, 2020

JAN 3 0 2020

Use

34639

Monthly

2887

BILL ACCOUNT NUMBER:

NAVARRO	COUNTY		
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF JAN 24, 2020	
330		Previous Balance	\$222.48
SHEET SECTION		Payments Received - THANK YOU	-\$222.48
220		Balance Remaining	\$0.00
110		Current Charges	\$260.35
110		Total Amount Due	\$260.35
	JJASONDJ Months 2020	Summary of Current Charges	
46.4	MOUNTS 2020	Total ENGIE Resources Energy Charges	\$86.40
Types of Meter Rea	adings:	Total Oncor Charges	\$168.46
Actual E	stimated	Total Taxes	\$5.49
This graph shows you		Total Current Charges	\$260.35
over the last 13 month	ıs.		
THE REST OF THE PARTY OF THE PA	2019 2020 106 53	IMPORTANT MESS	SAGES
	otal Average	If you are transferring service to another electricity term with ENGIE Resources, please be aware that	

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

To pay electronically and other important information, see back





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

2040 Ave C Ste 200N, Bethlehem, PA 18017



160

Feb 19 To

Jan 20





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

BILLING PERIOD

Page 1

Dec 21, 2019 to Jan 23, 2020

AMOUNT DUE Pay This \$247.77 Amount **DUE DATE:** February 23, 2020

JAN 3 0 2020

BILL ACCOUNT NUMBER:

	00.00	YTKLE		
Questions abo Your Eill?	ut	Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF JAN 24, 2020	- A (
72		100	Previous Balance	\$221.09
	6. P. S.		Payments Received - THANK YOU	-\$221.09
48			Balance Remaining	\$0.00
	400	题 1.45	Current Charges	\$247.77
24			Total Amount Due	\$247.77
J F N 201	1AMJJA 9 Month		Summary of Current Charges Total ENGIE Resources Energy Charges	\$65.74
T	Dandina.		Total Oncor Charges	\$176.80
Types of Meter	Headings		Total Taxes	\$5.23
Actual	Estimate	ed 🎆		
This graph shows over the last 13 m	CONTRACTOR OF THE PROPERTY OF	ric use	Total Current Charges	\$247.77
Average - Jan	2019	2020	IMPORTANT MESS	AGES
kWh Per Day	65	41	If you are transferring service to another electricity	provider at the end of your contract
Yearly Use:	Total	Average	term with ENGIE Resources, please be aware that	your service with ENGIE Resources
Feb 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility i	

day of November 2021.

To pay electronically and other important information, see back





11945

Jan 20

995

Your Bill Account Number	Due Date	Pay This Amount
4.45	Feb 23, 2020	\$247.77

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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

JAN 3 0 2020

0

BILL ACCOUNT NUMBER:

Questions abo Your Birl?		Phone 88-232-620	Online Billing Email Us 5 myengiebilling.com custserv@na.engie.com	
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF JAN 24, 2020	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
12	en er er er		Previous Balance	\$8.29
			Payments Received - THANK YOU	-\$8.29
8		Acres de la constitución de la c	Balance Remaining	\$0.00
			Current Charges	\$8.29
4			Total Amount Due	\$8.29
J FI 20° Types of Meter		s 2020	Summary of Current Charges Total Oncor Charges Total Taxes	\$8.12 \$0.17
Actual	Estimate	d 📰	Total Current Charges	\$8.29
This graph shows over the last 13 m		ic use		
Average - Jan	2019	2020	IMPORTANT MESSAGES	
kWh Per Day	4	0	If you are transferring service to another electricity provider at the end of your	contract
Yearly Use:	Total	Average	term with ENGIE Resources, please be aware that your service with ENGIE Re	sources
Feb 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility meter read date that follows	

doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back





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

2040 Ave C Ste 200N, Bethlehem, PA 18017



Jan 20

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



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

BILLING PERIOD

Dec 21, 2019 to Jan 23, 2020

Page 1



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

BILL ACCOUNT NUMBER:

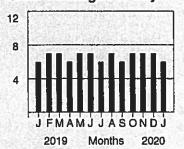
NAVARKU CUUNTY Questions about Your Bill?

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	6	6
Yearly Use:	Total	Average
Feb 19 To	Use	Monthly
Jan 20	2400	200

ACCOUNT BALANCE AS OF JAN 24, 2020

Total Amount Due	\$34.73
Current Charges	\$34.73
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$34.67
Previous Balance	\$34.67

Summary of Current Charges

Cantillary of California State 900	
Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Charges	\$24.20
Total Taxes	\$0.74
Total Current Charges	\$34.73

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

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

արովոքանի հայիրությունների հայարանակությունների հիմի կինականում



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

BILL ACCOUNT NUMBER:

BILLING PERIOD

Dec 21, 2019 to Jan 23, 2020

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

Pay This Amount

NAVARRU COUNTY

Questions about Your Bill?

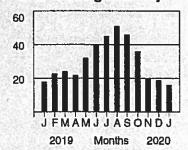
Phone 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

Page 1

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

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

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

ACCOUNT BALANCE AS OF JAN 24, 2020

Total Amount Due	\$52.52
Current Charges	\$52.52
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$56.58
Previous Balance	\$56.58

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$25.80
Total Oncor Charges	\$25.60
Total Taxes	\$1.12
Total Current Charges	\$52.52

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





Your Bill Account Number Due Date Pay This Amount Feb 23, 2020 \$52.52

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



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

BILL ACCOUNT NUMBER:

BILLING PERIOD

Dec 21, 2019 to Jan 23, 2020

AMOUNT DUE Pay This \$3,953.07 **DUE DATE:** February 23, 2020 Page 1

Amount

NAVARRO COUNTY

1409

Total

Use

605600

1,573

Average

Monthly

50467

Questions about Your Bill?	Finone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF JAN 24, 2020	
2,040		Previous Balance	\$3,692.02
		Payments Received - THANK YOU	-\$3,692.02
1,360		Balance Remaining	\$0.00
		Current Charges	\$3,953.07
680		Total Amount Due	\$3,953.07
	1JJASONDJ	Summary of Current Charges	
2019	Months 2020	Total ENGIE Resources Energy Charges	\$2,540.51
Types of Meter Rea	adinas:	Total Oncor Charges	\$1,329.01
A STATE OF THE STA		Total Taxes	\$83.55
Actual E	stimated	Total Current Charges	\$3,953.07
This graph shows you over the last 13 month			40,000.01
Average - Jan 2	2019 2020	IMPORTANT MES	SAGES

IMPORTANT MESSAGES

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

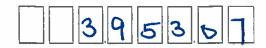
To pay electronically and other important information, see back





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

2040 Ave C Ste 200N, Bethlehem, PA 18017



kWh Per Day

Yearly Use:

Feb 19 To

Jan 20

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 ունցելովերիցիրը կրդիրին ին անհերական անում անդերական հետև անում անո



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

JAN 3 0 2020

BILL ACCOUNT NUMBER:

Questions about Your Bill?		Phone 38-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	erage P	er Day	ACCOUNT BALANCE AS OF JAN 24, 2020	
12			Previous Balance	\$19.70
			Payments Received - THANK YOU	-\$19.70
8		18 No. 19 No.	Balance Remaining	\$0.00
	anna.		Current Charges	\$19.76
4			Total Amount Due	\$19.76
 J FM 2019		SONDJ ns 2020	Summary of Current Charges	
2012	MOIL	13 2020	Total ENGIE Resources Energy Charges	\$7.34
Types of Meter	Readings		Total Oncor Charges	\$12.00
Actual	Estimate	ed 🔝	Total Taxes	\$0.42
THE RESIDENCE OF THE PROPERTY OF			Total Current Charges	\$19.76
This graph shows y		ric use		
Average - Jan	2019	2020	IMPORTANT MESSAC	FS
kWh Per Day	5	5	SPECIAL SECTION OF THE PROPERTY OF THE PROPERT	
Yearly Use:	Total	Average	If you are transferring service to another electricity pro- term with ENGIE Resources, please be aware that you	
Feb 19 To	Use	Monthly	ly doesn't expire until the regularly scheduled utility meter read date that follows the last	
Jan 20	1800	150	day of November 2021.	

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Feb 23, 2020	\$19.76

2040 Ave C Ste 200N, Bethlehem, PA 18017





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



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

Dec 21, 2019 to Jan 23, 202

Dec 21, 2019 to Jan 23, 2020

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

Page 1

BILL ACCOUNT NUMBER:

NAVA	RRO C	UUNTY		
Questions abo		Phone 388-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - /	Average F	Per Day	ACCOUNT BALANCE AS OF JAN 24, 2020	
4			Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$8.29 -\$8.29 \$0.00 \$8.29
	MAMJJA 119 Monti er Readings	hs 2020 B:	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29
This graph shows over the last 13 r		tric use	IMPORTANT M	ESSACES
Feb 19 To Jan 20 O Average Monthly 0 Important Messages If you are transferring service to another electricity provide term with ENGIE Resources, please be aware that your se doesn't expire until the regularly scheduled utility meter reday of November 2021.		icity provider at the end of your contract that your service with ENGIE Resources		
			To pay electronically and other importa	nt information, see back



Your Bill Account Number	Due Date	Pay This Amount
22000 00022	Feb 23, 2020	\$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017



163





JAN 17 2020

SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N GRDL 2

DAWSON TX 76639 ESI ID Number:

BILL ACCOUNT NUMBER:

BILLING PERIOD

Dec 10, 2019 to Jan 10, 2020

Page 1

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

NAVARRO LUUNTY Questions about Phone Online Billing Email Us 1-888-232-6206 Your Bill? myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JAN 13, 2020** Previous Balance \$19.53 6 Payments Received - THANK YOU -\$19.53 4 **Balance Remaining** \$0.00 **Current Charges** \$9.77 2 **Total Amount Due** \$9.77 J FMAMJ J ASONDJ **Summary of Current Charges** 2019 Months 2020 Total ENGIE Resources Energy Charges \$1.96 **Total Oncor Charges** \$7.79 **Types of Meter Readings: Total Taxes** \$0.02 Actual **Estimated Total Current Charges** \$9.77 This graph shows your electric use over the last 13 months. 2019 2020 Average - Jan IMPORTANT MESSAGES kWh Per Day 1 1 If you are transferring service to another electricity provider at the end of your contract Yearly Use: Total Average term with ENGIE Resources, please be aware that your service with ENGIE Resources Feb 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last Jan 20 480 40 day of November 2021.



Your Bill Account Number Due Date Pay This Amount Feb 12, 2020 \$9.77

To pay electronically and other important information, see back



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



SERVICE ADDRESS: NAVARRO COUNTY 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: February 29, 2020

FEB 5 2020

BILL ACCOUNT NUMBER:

Questions abo Your Bili?	BB BC BET LL TENNISH	Phone 188-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage F	er Day	ACCOUNT BALANCE AS OF JAN 30, 2020	
12			Previous Balance	\$22.9
10000		the transfer of	Current Charges	\$21.63
8			Total Amount Due	\$44.54
J FN 20		ns 2020	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges	\$7.78 \$13.39
Actual	Estimat	ed 🔛	Total Taxes	\$0.40
his graph shows	your elect	A Paris of the Second	Total Current Charges	\$21.63
verage - Jan	2019	2020	IMPORTANT MESS	SAGES
Wh Per Day	6	5	If you are transferring service to another electricity	· Suffered and substituted the State of the
early Use:	Total	Average	term with ENGIE Resources, please be aware that	
eb 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility	
an 20	1813	151	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



177

赵



SERVICE ADDRESS: NAVARRO COUNTY 700 S AUSTIN AVE

RICHLAND TX 76681 **ESI ID Number:**

BILLING PERIOD

Jan 3, 2020 to Feb 03, 2020

FEB 1 0 2020 Pay This Amount

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

Page 1

BILL ACCOUNT NUMBERARRO COUNTY AUDITOR'S OFFICE

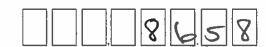
			420D1107 2 O.J.	102
Questions abo Your Bill?	SOUTH TO SERVICE AND ADDRESS.	Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage F	er Day	ACCOUNT BALANCE AS OF FEB 4, 2020	
48		PENT COLC	Previous Balance	\$70.64
			Payments Received - THANK YOU	-\$70.64
32		4 神影質 5 多	Balance Remaining	\$0.00
	ПШ		Current Charges	\$86.58
16			Total Amount Due	\$86.58
F M A 201:		ONDJF	Summary of Current Charges	
Types of Meter Readings:			Total ENGIE Resources Energy Charges	\$46.70
		S	Total Oncor Charges	\$39.74
Actual	Estimat	ed 📰	Total Taxes	\$0.14
This graph shows over the last 13 mg	your elect	White the state of the state of	Total Current Charges	\$86.58
Average - Feb	2019	2020	IMPORTANT	MESSAGES
kWh Per Day	37	31	If you are transferring service to another elec-	ctricity provider at the end of your contract
Yearly Use: Mar 19 To	Total	Average	term with ENGIE Resources, please be awar	e that your service with ENGIE Resources
Feb 20	Use 11116	Monthly 926		
		020	day of November 2021.	

To pay electronically and other important information, see back



Your Bill Account Number	Due Daté	Pay This Amount
	Mar 05, 2020	\$86.58

2040 Ave C Ste 200N, Bethlehem, PA 18017





NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 լի լի անտերեն այն այն արդարի արդանական արագրանուն և արդարան արդարան արդարան արդարան արդարան արդարան արդարան ար

MAIL PAYMENTS TO: M.E.N. WATER SUPPLY CORP.

P.O. BOX 3019 CORSICANA, TEXAS 75151-3019

METER READING

www.menwsc.myruralwater.com

PRESENT

1347300

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

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

If no enswer, call (903) 874-4331 Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

PREVIOUS

Water Tax

TYPE OF SERVICE

1347300 0E! 28.86 0.14

JAN 31 2020

CUSTOMER DUE DATE PAST DUE AFTER THIS DATE ROUTE 2/15/20 PAST DUE AMOUNT TOTAL DUE UPON RECEIPT 34.00 29.00

FIRST-CLASS MAIL

AUTO

U.S. POSTAGE

PAID

CORSICANA, TX

PERMIT NO. 357

MAIL THIS STUB WITH YOUR PAYMENT

NAVAKKU CUUNTY AUDITOR'S OFFICE

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
ACCOUNT 1/29/2020 N

NAVARRO CO. COURTHOUSE

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

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

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

KW	KWH USAGE HISTORY						
Current Month's Average KWH Per Day	RECEIVED						
	FEB 4 2020						
Average Coat Per Day 0.32	NAVAKRO 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.

INVOICE GROUP:

PCRF FACTOR = -.0031684

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand ' Used	Demand Charge	Ţax Charge	Total
HWY 0309 *SECURITY LIGHT		0	0	TO	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D	CHARGES	9.82	9.82 9.82
SE CR 3105 *SECURITY LIGHT		0	0	TO'	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D	CHARGES DUE	19.64	19.64 19.64
Dosor Po#:_ Invoice#:_			opp hopfind spide seemen werderd ange den ein vergene makken 1994er	10%	oon.		and analysis formula property dynamic	
∀ี่Chuoim•_	ga ay i usu a kupundada sagamadata — gyri idi usirus.	enjor <u>istnik is vijas</u>	пункуна Англияна (1888)	2017		MOUNT DUE	and the had been assessed to the special spec	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 սորիիլիկիկիկին այդունականիկինի առաջինիկինի և



0D13258900 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

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

լիկյունիրերի անականին անհանգին արև անհանգին անում անում

KWH USAGE HISTORY						
Current Month's Average KWH Per Day	RECEIVED					
	FEB 4 2020					
Average Cost Per Day 0.32	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.

INVOICE GROUP:

PCRF FACTOR = -.0031684

PAGE 1 of 1

Account #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT		0	0	0	тот	0 .000 URITY LIGHT AL CURRENT (AL AMOUNT D		9.82	9.82 9.82
4201 HWY 0022 W *REGULAR BILL	,		1	47935 12/20/19		1282 .000 AL CURRENT (AL AMOUNT D		21.00	132.46 132.46
SE CR 2160 *SECURITY LIGHT		0	0	0	тот	0 ,000 URITY LIGHT AL CURRENT (AL AMOUNT D		9.82	9.82 9.82
	ù_					***TOTAL AI	MOUNT DUE	***	152.10

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	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.

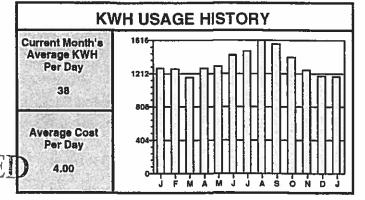


Invoice:3643 0011255700



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

FEB 0 5 2020

Due Date For Current Charges:

NAVARRO COUNT Amount Due:

** SEE LAST

** PAGE

AUDITOR'S OFFI իկլլիրիկյակարակիններոննակարդևիկիսինոնին

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT 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 A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W			66461 12/20/19	67637 01/20/20	1176 .000	102.24	21.00	
*REGULAR BILL				0.76	124.00 124.00			
	4	4-1	31	169	138	11.99	21.00	
FM 0667 *REGULAR BILL			12/20/19	01/20/20	.000.	-	0.04	
NEGULAR DILL					INDUP AMOUN' AL CURRENT C	•	0.01	33.00
					AL AMOUNT DU			33.00

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

**** SEE LAST PAGE ****

Return This Portion With Your Payment

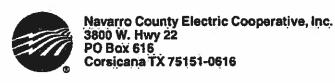
ACCOUNT#: INVOICE GROUP:

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

Billing Date	01/31/2020	11 111-2-200	
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 որդելիիվիգիկիկիկիներին այստանիկիկինին անկիրիկինի





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

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

JAN 6 2020

Due Date For Current Charges: 01/16/2020 Amount Due: 181.00

NAVAKKU CUUNTY AUDITOR'S OFFICE

INVOICE GROUP:

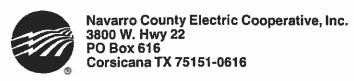
PCREFACTOR = -.0082848

PAGE 2 of 2

HAAOICE GUOI	JF.	FURE PAU	10H =0002	.040		 (5) (2) (3) 	4	PAGE 2 01
Account #	Rate	Meter	Previous Reading	Present Reading	KWH 'Used	Energy Charge	Customer Charge	0. 1, 5
Servic	e Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
120 549 (4		24218	27158	27268	110	9.22	19.50	
MCKINNEY ST	3	1	11/20/19	12/20/19	.000		0.86	
*REGULAR BIL	L			ROU	NDUP AMOUNT		0.42	
				TOT	AL CURRENT C	HARGES		30.00
				TOT	AL AMOUNT DU	Æ		30.00.
		YTO ROUND	UP AMOUNT	\$7.16				

TOTAL AMOUNT DUE

181.00



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 CORSICANA 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	2000 N	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
					BAL	ANCE FORWAR	RD DUE IMMED	IATELY	31.46
				27268	27373	105	9,13	21.00	
MCKINNEY ST S			1	12/20/19	01/19/20	.000		0.90	
REGULAR BILL					ROU	INDUP AMOUN	Г	0.97	
					TOT	AL CURRENT C	HARGES		32.00
					TOT	AL AMOUNT DU	JE	(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 CORSICANA 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 Dalias TX 75265-0299 գգելիվորիկիկինիկենիկորինուրկներներիկիկիկի



ACCOUNT NUMBER DATE NOTICE MAILED

01/22/2020

RECEIVED

JAN 2 4 2020

NAVARRO COUNTY AUDITOR'S OFFICE 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
<u> </u>	\$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

TOTAL AMOUNT DUE

\$37.46

SERVICE ADDRESS:

KEEP THIS STUBO County Auditor FOR YOUR RECORDS