

RECEIVED

.JUE: **2** 8 ⁄2020

Account Number:

Customer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST CORSICANA TX 75110-3031

DUE DATE 08/11/20 TOTAL DUE \$57.99

NAVARRO COUNTY

SMELL GAS? ACT FAST!

LEAVE the area immediately.

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

Account Summary Billing Date: 7/27/20

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

Total Amount Due

\$57.99

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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

Easy, Convenient Billing and Payment with Mobile Wallet



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



Total Amount Due

\$57.99

009805428585

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

Amount Enclosed: \$ 57.99

08/11/2020

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

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



www.almosenergy.com

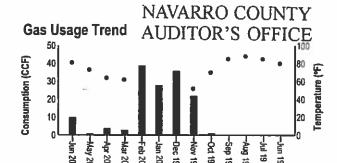
RECEIVED

JUN 2 9 2020

Account Number:

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

DUE DATE 07/13/20 TOTAL DUE \$62.26



Account Summary Billing Date: 6/26/20

Previous Balance 120.53
Payment(s) -120.53
Current Charges 62.26

Total Amount Due

\$62.26

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

CUSTOMER CHARGE EXPLANATION

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

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

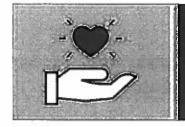
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

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



Do you need assistance paying your natural gas bill?

We're here to help.

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

002005101266

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$62.26



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

Account Number

Amount Enclosed: \$

62.25

Due Date

07/13/2020

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

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



RECEIVED

Account Number:

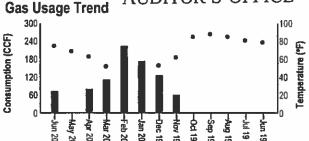
Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST KERENS TX 75144-2427

DUE DATE 06/23/20 TOTAL DUE \$76.81

www.atmosenergy.com

JUN 2 9 2020

NAVARRO COUNTY AUDITOR'S OFFICE



Account Summary Billing Date: 6/8/20

Previous Balance 46.79
Payment(s) -46.79
Current Charges 76.81

Total Amount Due

\$76.81

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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.

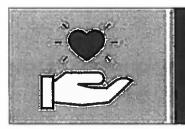
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



Do you need assistance paying your natural gas bill?

We're here to help.

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

008305451049

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.

onale to energy

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 Account Number Due Date Total Amount Due 6/23/2020 \$76.81

Amount Enclosed: \$______

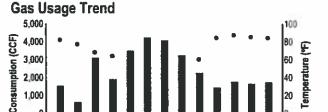


www.atmosenergy.com

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE CORSICANA TX 75110-3004 **DUE DATE** 07/27/20

TOTAL DUE \$836.25



Account Summary Billing Date: 7/10/20

Previous Balance Payment(s)

325.02 -325.02

Current Charges

836.25

(see reverse for billing details)

Total Amount Due

\$836.25

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104,301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

Easy, Convenient Billing and Payment with Mobile Wallet



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



002205069829

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 07/27/2020 Total Amount Due \$836.25

assistance check here and complete the form on the back.

To update your mailing address or donate to energy

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

Amount Enclosed: \$ 836.25



Account Number:

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

DUE DATE 07/27/20

TOTAL DUE \$64.56

Gas Usage Trend Consumption (CCF) 180 120 60

Account Summary Billing Date: 7/10/20

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

56.69 -56.69 64.56

Total Amount Due

\$64.56

important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0,02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$52,26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104,301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

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

(see reverse for billing details).

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

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

CONTACT US:

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

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

Easy, Convenient Billing and Payment with Mobile Wallet



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



007005609763

Keep this portion for your records



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

Account Number

Amount Enclosed: \$

Total Amount Due \$64.56

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

Due Date

07/27/2020

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



Account Number:

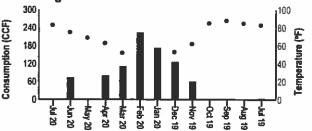
Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST

KERENS TX 75144-2427

DUE DATE 07/27/20

TOTAL DUE \$123.60

Gas Usage Trend



Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergv.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.

Account Summary Billing Date: 7/10/20

Previous Balance 76.81 Payment(s) 0.00

Past Due Balance 76.81 PAY IMMEDIATELY

Current Charges 46.79

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

\$76.81 \$46.79

(see reverse for billing details)

Prior amounts already past due may result in disconnection

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

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

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

CONTACT US:

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

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

Easy, Convenient Billing and Payment with Mobile Wallet



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



009305499864

Keep this portion for your records

Page 1 of 2



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

Account Number Due Date Total Amount Due 07/27/2020 \$123.60

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

ATMOS ENERGY

NAVARRO CO PREC # 2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$



RECEIVED

JUL 28 2020

Account Number

Customer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STE R CORSICANA TX 75110-3053 **DUE DATE** 06/29/20

TOTAL DUE \$60.28

www.atmosenergy.com

NAVARRO COUNTY ALIDITOD'S OFFICE



LEAVE the area immediately.

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

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

CUSTOMER CHARGE EXPLANATION

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

FINAL BILL

Account Summary Billing Date: 6/17/20

Previous Balance 113.69 Payment(s) -111.40**Current Charges** 57.99

Total Amount Due

\$60,28

(see reverse for billing details)

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

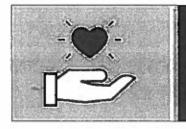
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

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



Do you need assistance paying your natural gas bill?

We're here to help.

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

009805341798

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$60.28



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

Account Number

Amount Enclosed: \$

Due Date

06/29/2020

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

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



RECEIVED

Account Number:

Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 DUE DATE 07/31/20 TOTAL DUE \$55.77

www.atmosenergy.com JUI 2 0 2020



Account Summary Billing Date: 7/16/20

Previous Balance 65.65
Payment(s) -65.65
Current Charges 55.77

Total Amount Due

\$55.77

(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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

Easy, Convenient Billing and Payment with Mobile Wallet



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



008405549439

Keep this portion for your records

Page 1 of 2



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

Account Number Due Date Total Amount Due 07/31/2020 \$55.77



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

BXMAIL ATMOS 20200717_100126 afp.048562 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$_____

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

լիվիիլիվՈւիլիվինելիներՈւնյիլինիկենկինի

երհիկակիլովըրդիկալիկինիլիալիկոնինա

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
PRSRCF COFSICANA T
513

PERMIT NO.

TYPE	METER	READING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	- (100,	900	30.40
Adjust	ments			(5.40)

B&B WATER

CUSTOMER

PASILIPIE ATEMPHIS DATE

PASILIPIE ATEMPHIS DATE

(TOTAL DUE UPON RECEIPT)

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 5/26/2020 TO 6/24/2020 ACCOUNT

6/30/20

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

BILLS DUE BY THE 15TH AFTER 20,00 LATE FEE
WATER USED X 6.00 + 25.00 BASE RATE

LOW WATER PRESSURE CALL THE OFFICE ... I THE PRINCE !!!

Chatfield Water Supply Co P O Box 158

Powell, TX 75153 (903) 345-3463

RETURN SERVICE REQUESTED

30.00

<u>0</u>.15

0.85

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMKUPens TX 33

TYPE METER READING USED CHARGES
SERVICE PRESENT PREVIOUS

Water TCEQ

Scholarship

2900

2900 0

JUL 2 2020

	OMER	DUE DATE		
MOUTE ACCOUNT		PAST DUE AFTER THIS DATE		
		7/16/20		
TOTAL DUE L	IPON RECEIPT	PAST DUE AMOUNT		
31	.00	31.00		

MAIL THIS STUB WITH YOUR PAYMENT

NAVARAG COUNTY AUDITOR'S OFFICE

Euester B Williams Par

		_		ACCOUNT	6/28/20	
METER	DAY	CLASS)	TOTAL DUE UPON RECEIPT	AFTER DUE DATE	PAST DUE AMOUNT	
6	24	1	31.00	0.00	31.00	

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

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

You may PAY BY PHONE @ 1-877-885-7968, ONLINE @ www.chatfieldwsc.com, by MAIL or at the DROPBOX located @ the southwest corner of the Office.

Rill due date is the 16th of each month

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIKNOens	TX
3	3

TYPE OF	METER RE	ADING	USED		CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	CHARGES
Water	12900	9300	_3,600	-117	103.69

JUL

0.79

2 2020

105.00 MAIL THIS STUB WITH YOUR PAYMENT

CUSTOMER ROUTE ACCOUNT DUE DATE PAST DUE AFTER THIS DATE 7/16/20 PAST DUE AMOUNT 105.00

NAVAIGIC COMMIT

2810 NE CR 0080

Scholarship

	300	_		ACCOUNT	6/29/20
METER	READ	CLASS (TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	23	5	105.00		105.00

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

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

You may PAY BY PHONE @ 1-877-885-7968, ONLINE @ www.chatfieldwsc.com, by MAIL or at the DROPBOX located @ the southwest corner of the Office.

Bill den date is the 16th of each month.

CITY OF BLOOMING GROVE P.O. BOX 237 **BLOOMING GROVE, TX 76626** OFFICE - (903) 695-2711 Equal Opportunity Provider ACCOUNT NUMBER TYPE OF SERVICE PRESENT PREVIOUS F 36700 **SEWE** SANI JUL 1 0 2020

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

PAY TOTAL AMOUNT: AFTER THIS DATE U // 16/2020 NET AMOUNT TO BE PAID 426.98 436.98

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

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

NAVALUE JUNEY

AUDITOR'S OFFICE

TOTAL DUE LATE CHARGE AFTER DUE DATE METER READ MONTH D 426,98 10.00 436.98 6

BLOOMING GROVE, TX 76626-

BERWICE LD.

CHARGES

307.22

105.48

14.28

0002



SEE TERMS ON BACK

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

TYPE OF SERVICE	METER R	METER READING		ALTO FORD THE
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	214900	214600	300	35.09
WATE	R TOWER	FEE?	1878	3.50
VOL.	FIRE	الد المنظمة الاب	/ T. / Y A	2.00

JUL 2 2020

CUSTOMER ACCOUNT	PAST DUE AFTER THIS DATE
TOTAL DUE UPON RECEIPT	7/15/20 PAST DUE AMOUNT
40.59	40.59
MAIL THIS STUB WIT	H YOUR PAYMENT

NAVARRO COUNTY AUDITOR'S OFFICE

				ACCOUNT	6/29/20
MEYER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	16	3	40.59	0.00	40.59

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

PAYING YOUR BILL IN PERSON PLEASE DROP IT IN THE SLOT
IN THE FRONT DOOR UNTIL THIS CONID IN THE FRONT DOOR UNTIL THIS CONID IN THE FRONT DOOR UNTIL THIS CONID IN THE PROPERTY OF THE OFFICE IF NEEDED. STAY SAFE.



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

RETURN SERVICE REQUESTED

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID KERENS, TX 75144 PERMIT NO, 26

TYPE	METER READING	Shirt French	FAILUSE VIII A TOTAL	
SERVICE PRES	ENT PREVIOUS 6900 935300	1,600	CHARGES 36.95	
Sanitation	KEUE	JVHI	32.00 29.25	
Streets Clean Kerens	JUL	2 2020	2.00 0.50	

CUSTCOORG	PAY GROSS AMOUNT 7/AVIET THIS DATE
METAMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
MAIL THIS STUB WIT	H YOUR PAYMENT

NAVAPAC AUDITOR

907 NW Second

ACCOUNT

6/29/20

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

METER READ GLASS NET AMOUNT PAY EARLY GROSS AMOUNT 100-70 0.084 VE THISI 100 TRUE PAID

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH
TO AVOID TERMINATING SERVICE AND ADDITIONAL FEES.

City of Richland PO Box 179 Richland, TX 76681-0179 FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT NO

(903) 362-3707 TYPE OF SERVICE METER READING USED CHARGES PRESENT

Water

53520

50690

2,830

49.52

City of R	uchland		
CUST	OMER	DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
TOTAL DUE U	PON RECEIPT	7/20/20 PAST DUE AMOUNT	
4	9,52	54.52	
MAIL THIS STUB WITH YOUR PAYMENT			

RECEIVED

700 S Austin

Service From 6/1/2020 TO 6/30/2020 **ACCOUNT** 6/30/20 PAST DUE AMOUNT TOTAL DUE UPON RECEIPT LATE CHARGE AFTER DUE DATE METER READ CLASS 54.52 49.52 5.00

Consumer Confidence Report www.richlandtexas.org/CCR.pdf Pay online at https://www.certifledpayments.net Bureau Code is 1039235 Must have your bill for account number and amount

JUN 30 2020

300 W. 3rd Ave., Ste. 4 Corsicana TX 75110

Navarro County Precinct 3 NAVARRO COUNTY AUDITOR'S OFFICE



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

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

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

Phone: (903) 654-4825

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number Due Date

07/10/2020

Amount Due \$46.50

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#:

Service Address:

221 W 1ST

Service Period:

05/05/2020 - 06/04/2020

Billing Date:

06/22/2020

CURRENT CHARGES

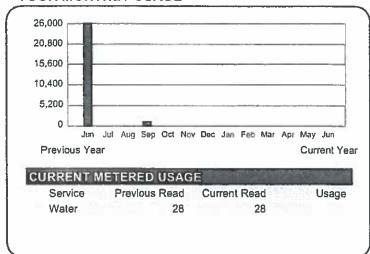
Description <u>Amount</u> Water \$17.00 Sewer \$18.00 Supplementary Fee \$3.50 Street Improvement F \$8.00

RECEIVED

JUN 2 5 2020

NAVAK TO COUNTY AUDITOR'S OFFICE

YOUR MONTHLY USAGE



IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$46.50 Total Due: \$46.50 **Disconnect Date:** 08/04/2020

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

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

221 W 1ST 05/05/2020 - 06/04/2020

Account Number

Due Date 07/10/2020 Amount Due \$46.50

AMOUNT ENCLOSED

(\$U6.50

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







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

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

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

Phone: (903) 654-4825

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

YOUR MONTHLY STATEMENT

Account Number

Due Date 07/10/2020 **Amount Due** \$148.72

\$163.59

Total Due If Paid After 07/10/2020

NAVARRO COUNTY-ANNEX 2

Account Name: Pin#:

Service Address:

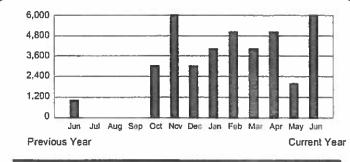
800 N MAIN 05/05/2020 - 06/04/2020

Service Period:

Billing Date:

06/22/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE			
Service	Previous Read	Current Read	Usage
Water	65	71	6,000

CURRENT CHARGES

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

RECEIVED

JUN 2 5 2020

NAVAIGNU CUUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$148.72 Total Due if Paid By 07/10/2020: \$148.72 Total Due if Paid After 07/10/2020: \$163.59 Disconnect Date: 08/04/2020

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

20

...

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

800 N MAIN 05/05/2020 - 06/04/2020

Account Number

Due Date 07/10/2020 Amount Due \$148.72

Total Due If Paid After 07/10/2020

\$163.59

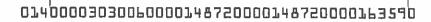
AMOUNT ENCLOSED (\$ \\8.

<u>Որինի հարակարիի գիկերիի կերկիրի հերանին գիրանի</u> CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616

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

NAVARRO COUNTY-ANNEX 2







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

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

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

Phone: (903) 654-4825

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

www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 07/10/2020 Amount Due \$5.859.40

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

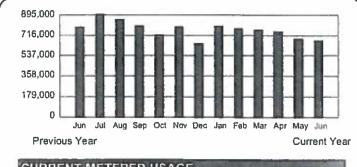
312 W 2ND

Service Period: Billing Date:

05/06/2020 - 06/04/2020

06/22/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service Previous Read **Current Read** Usage Water 120,095 120,760 665,000

CURRENT CHARGES

Description Water Sewer Supplementary Fee Street Improvement F

<u>Amount</u> \$3,014,90 \$2,833.00 \$3.50 \$8.00

RECEIVED

JUN 25 2020

NAVARIO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$5,859.40 Total Due: \$5,859.40 **Disconnect Date:** 08/04/2020

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

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

312 W 2ND 05/06/2020 - 06/04/2020

Account Number

Due Date 07/10/2020 **Amount Due** \$5,859,40

AMOUNT ENCLOSED



NAVARRO COUNTY JUSTICE CTR դոյլիի իկլախինին հինդնական արկիլուն 300 W 3RD AVE SUITE 4 CITY OF CORSICANA **CORSICANA TX 75110-4603** 200 N 12TH ST CORSICANA, TX 75110-4616







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

Account Number

YOUR MONTHLY STATEMENT

Due Date 07/10/2020 Amount Due \$164.12

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

Trash (Allied Waste): Phone: (903) 674-8717 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.cityofcorsicana.com

Account Name:

NAVARRO COLINITA

Pin#:

Service Address: Service Period:

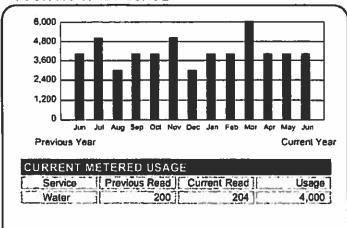
601 N 13TH

Billing Date:

05/06/2020 - 06/04/2020

06/22/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$95,82
Sewer	\$56.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

JUN 2 5 2020

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

Current Charges:

\$164.12

Total Due:

\$164.12

Disconnect Date:

08/04/2020

CRAD12770PT#8122 - 120142AA22 B.1.3347 2.3 0 386



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

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

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

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

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 07/10/2020

Amount Due \$140.62

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD

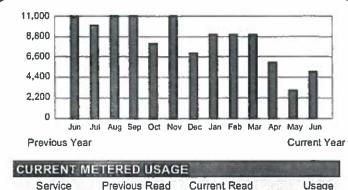
Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

YOUR MONTHLY USAGE



Water 1.365

1,370 5,000

CURRENT CHARGES

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

RECEIVED

JUN 2 5 2020

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$140.62 **Total Due:** \$140.62 Disconnect Date: 08/04/2020

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

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

300 W 3RD 05/06/2020 - 06/04/2020

Account Number

Due Date 07/10/2020 **Amount Due** \$140,62

AMOUNT ENCLOSED



NAVARRO COUNTY COURTHOUSE 300 W 3RD AVE STE 10 SUITE 4 **CORSICANA TX 75110-4672**

Ուկեղմունա[Ուկելիկիլիերինըկին]իկիկիկիկինիակիլենի CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616







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

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

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

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

www.citvolconsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 07/10/2020 Amount Due \$52.52

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

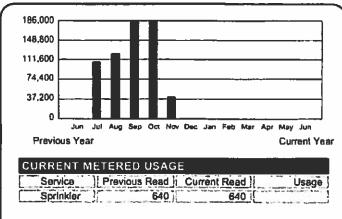
300 W 3RD SPKLR

Service Period: Billing Date:

05/06/2020 - 06/04/2020

06/22/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

Description Sprinkler

Amount \$52.52

RECEIVED

JUN 2 5 2020

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

Current Charges:

Total Due:

Disconnect Date:

\$52.52 \$52.52

08/04/2020





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

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

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

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

www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 07/10/2020 **Amount Due** \$65,40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

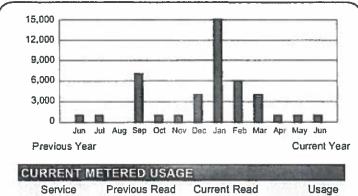
Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

YOUR MONTHLY USAGE



URRENT N	METERED USAG	E	
Service	Previous Read	Current Read	Usage
Water	295	296	1,000

CURRENT CHARGES

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

RECHIVED

JUN 25 2020

NAVARIO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$65.40 Total Due: \$65.40 **Disconnect Date:** 08/04/2020

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

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

317 W 3RD 05/06/2020 - 06/04/2020

Account Number

Due Date 07/10/2020 **Amount Due** \$65.40

AMOUNT ENCLOSED



NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4603** <u>-իվվիլակիլիկն իրակիրիրին հիկնվանիրին կիշվիկի</u> CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616





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

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

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

Phone: (903) 654-4825

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

www.citvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 07/10/2020 Amount Due \$61.20

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

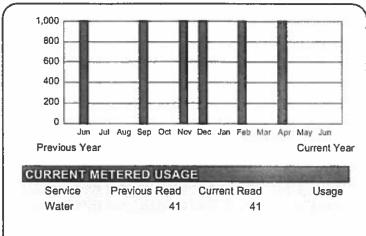
Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

YOUR MONTHLY USAGE



CURRENT CHARGES

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

RECEIVED

JUN 2 5 2020

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$61.20 Total Due: \$61.20 **Disconnect Date:** 08/04/2020

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

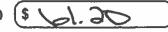
CITY OF CORSICANA **UTILITY BILLING** CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616 Service Address: Service Period:

313 W 3RD 05/06/2020 - 06/04/2020

Account Number

Due Date 07/10/2020 **Amount Due** \$61.20

AMOUNT ENCLOSED



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

]մին]]ընՄ]ը[մկԱՄիգում[[ըս[լիսնոնը]հերոնրըկ]ՈՄ[[ոս[[Մինը CITY OF CORSICANA 200 N 12TH ST CORSICANA, TX 75110-4616





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

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

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

Phone: (903) 654-4825

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

www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date 07/10/2020 **Amount Due** \$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period: Billing Date:

05/06/2020 - 06/04/2020

06/22/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service Previous Read **Current Read** Usage Water

CURRENT CHARGES

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

RECEIVED

JUN 2 5 2020

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$46.50 Total Due: \$46.50 **Disconnect Date:** 08/04/2020

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

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

223 W 1ST 05/06/2020 - 06/04/2020

Account Number

Due Date 07/10/2020 **Amount Due** \$46.50

AMOUNT ENCLOSED

\$ 44.50

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

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







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

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 554-4825

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

Due Date 07/10/2020

YOUR MONTHLY STATEMENT

Amount Due \$79.99

Account Name:

Pin#:

Billing Date:

Service Address:

Service Period:

NAVARRO COUNTY

312 W 1ST 05/06/2020 - 06/04/2020

06/22/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METER	RED USAGE	
Service Pre	vious Read Currer	nt Read Usage
Water	39	39

IMPORTANT MESSAGES

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

CURRENT CHARGES

Account Number

<u>Description</u>	<u>Amount</u>
Water	\$28.49
Sewer	\$40,00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

JUN 2 5 2020

NAVARRO COUNTY AUDITOR'S OFFICE

AMOUNT DUE

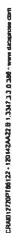
Current Charges:

\$79.99

Total Due:

Disconnect Date:

\$79.99 08/04/2020





Yearly Use:

Jul 19 To

Jun 20

Total

Use

2393

Average

Monthly

199

SERVICE ADDRESS:
NAVARRO COUNTY

205 SE 3RD ST KERENS TX 75144 ESI ID Number:

JUN 1 9 2020
Pay This
NAVARRO COLOMOPHIL

BILLING PERIOD

์ ผู้สงรู้13 2020 to Jun 12, 2020

AMOUNT DUE

BILL ACCOUNT NUMBER DITOR'S OFFICE

\$26.68 DUE DATE: July 15, 2020

Questions about Your Bill? 1	Phone -888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average	Per Day	ACCOUNT BALANCE AS OF JUN 15, 2020	
24	Partition of the second	Previous Balance	\$42.34
	Andrews and	Payments Received - THANK YOU	-\$42.34
16		Balance Remaining	\$0.00
.111.		Current Charges	\$26.68
8	11111	Total Amount Due	\$26.68
JJASOND		Summary of Current Charges	
2019 Mor	nths 2020	Total ENGIE Resources Energy Charges	\$11.06
Types of Meter Reading	gs:	Total Oncor Charges	\$15.43
		Total Taxes	\$0.19
Actual Estima	200 man 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Current Charges	\$26.68
This graph shows your ele over the last 13 months.	etric use		,
Average - Jun 2019	2020	IMPORTANT MESS	SAGES
kWh Per Day 8	8	If you are transferring service to another electricity	

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
	Jul 15, 2020	\$26.68

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 3668



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

BILLING PERIOD

May 3,2020 to Jun 12, 2020

JUN 1 9 2020
Pay This
NAVAKKU CONTIN

AMOUNT DUE \$78.50 DUE DATE: July 15, 2020

BILL ACCOUNT NUMBER DITOR'S OFFICE

Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JUN 15, 2020** Previous Balance 48 \$149.80 Payments Received - THANK YOU -\$149.80 32 **Balance Remaining** \$0.00 \$78.50 **Current Charges** 16 **Total Amount Due** \$78.50 **Summary of Current Charges** 2019 Months 2020 Total ENGIE Resources Energy Charges \$42.00 **Total Oncor Charges** \$35.92 Types of Meter Readings: **Total Taxes** \$0.58 Estimated Actual **Total Current Charges** \$78.50 This graph shows your electric use over the last 13 months. 2020 Average - Jun 2019 **IMPORTANT MESSAGES** kWh Per Day 30 29 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 Jul 19 To Use Monthly doesn't expire until the regularly scheduled utility meter read date that follows the last 10900 Jun 20 908 day of November 2021.



Your Bill Account Number Due Date Pay This Amount

Jul 15, 2020 \$78.50

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017



JUN 2 2 2020

10

Total

Use

3687

16

Average

Monthly

307

kWh Per Day

Yearly Use:

Jul 19 To

Jun 20

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

BILLING PERIOD May 14, 2020 to Jun 15, 2020 Page 1

AMOUNT DUE
\$49.68
DUE DATE:
July 16, 2020

BILL ACCOUNT NUMBER:

JOH 2	BILL ACCOUNT NIMBEH:	
Questions about Phone You: Eiil.? 1-888-232-6	Online Billing	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF JUN 16, 2020	
24	Previous Balance	\$22.81
	Payments Received - THANK YOU	-\$22.81
16	Balance Remaining	\$0.00
	Current Charges	\$49.68
8	Total Amount Due	\$49.68
J J A SOND J FMAM	Summary of Current Charges	C
2019 Months 202	Total ENGIE Resources Energy Charges	\$24.38
Types of Meter Readings:	Total Oncor Charges	\$24.25
	Total Taxes	\$1.05
Actual Estimated This graph shows your electric use over the last 13 months.	Total Current Charges	\$49.68
Average - Jun 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
	Jul 16, 2020	\$49.68

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

BILLING PERIOD May 14, 2020 to Jun 15, 2020 Page 1

Pay This \$9.03
Amount DUE DATE:
July 16, 2020

JUN 2 2 2020

NAVARRO COUNTY BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing Email Us	.com
kWh - Avera	ge Per Day	ACCOUNT BALANCE AS OF JUN 16, 2020	
6 4 2		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$8.2 -\$8.2 \$0.0 \$9.0
2019 Types of Meter Read	timated electric use	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$0.44 \$8.40 \$0.19 \$9.0 3
Yearly Use: To	stal Average se Monthly	IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of term with ENGIE Resources, please be aware that your service with ENG doesn't expire until the regularly scheduled utility meter read date that fo day of November 2021.	SIE Resource
		To pay electronically and other important information, see back	mþ



Your Bill Account Number	Due Date	Pay This Amount
	Jul 16, 2020	\$9.03



SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH ST CORSICANA TX 75110 ESI ID Number: BILLING PERIOD May 18, 2020 to Jun 17, 2020

Pay This \$912.53
DUE DATE:
July 18, 2020

JUN 2 4 2020

2019

341

Total

Use

99000

Average - Jun

kWh Per Day

Yearly Use:

Jul 19 To

Jun 20

2020

352

Average

Monthly

8250

BILL ACCOUNT NUMBER:

Newand	COUNTY		
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Averag	je Per Day	ACCOUNT BALANCE AS OF JUN 18, 2020	
450		Previous Balance Payments Received - THANK YOU	\$721.63 -\$721.63
300		Balance Remaining Current Charges	\$0.00 \$912.53
150		Total Amount Due	\$912.53
	DJFMAMJ Months 2020	Summary of Current Charges	
2015 10	TOTALIS 2020	Total ENGIE Resources Energy Charges	\$516.91
Types of Meter Read	ings:	Total Oncor Charges Total Taxes	\$376.41 \$19.21
Actual Esti	mated		•
This graph shows your electric use over the last 13 months.		Total Current Charges	\$912.53

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
	Jul 18, 2020	\$912.53

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



JUN 2 4 2020

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

BILLING PERIOD May 18, 2020 to Jun 17, 2020

AMOUNT DUE Pay This \$1,942.52 **Amount DUE DATE:** July 18, 2020

BILL ACCOUNT NUMBER:

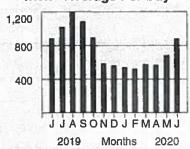
NAVARAU LOUNTY A LIDATOL & OFFICE Questions about Phone Your Bill?

1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

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

Average - Jun	2019	2020
kWh Per Day	885	880
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	278160	23180

ACCOUNT BALANCE AS OF JUN 18, 2020

942.52
942.52
\$0.00
626.93
626.93
E

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,292.28
Total Oncor Charges	\$609.36
Total Taxes	\$40.88
Total Current Charges	\$1,942.52

IMPORTANT MESSAGES

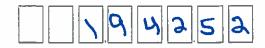
If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back



Your Bill Account Number Due Date Pay This Amount Jul 18, 2020 \$1,942.52

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY **300 W 3RD AVE** STE 4 **CORSICANA TX 75110-4603** եղնկոցլ||ՄկլՍկոոլլ||||Մինիոլ|Մբւնվ|ոսկ|Մինիիու

JUN 2 4 2020

SERVICE ADDRESS: NAVARRO COUNTY 8404 ESTERS BLVD STE 100 IRVING TX 75063 ESI ID Number:

BILLING PERIOD May 18, 2020 to Jun 17, 2020 Page 1

Pay This Amount

AMOUNT DUE \$2,976.07 DUE DATE: July 18, 2020

BILL ACCOUNT NUMBER:

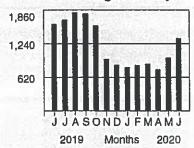
NAVARRO CONTROL SALIDITOR'S OFFICE Questions about Phone

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 - Jun kWh Per Day Yearly Use:

Jul 19 To

Jun 20

2019 1605 Total

1,344 Average Monthly

2020

Use M 435840 3

36320

ACCOUNT BALANCE AS OF JUN 18, 2020

Total Amount Due	\$2,976.07
Current Charges	\$2,976.07
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$2,407.68
Previous Balance	\$2,407.68

Summary of Current Charges

Total Current Charges	\$2,976.07
Total Taxes	\$62.63
Total Oncor Charges	\$939.78
Total ENGIE Resources Energy Charges	\$1,973.66

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

Jul 18, 2020 \$2,976.07

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603
thought pulling the first of the firs



JUN 2 4 2020

NAVARRO COUNTY

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

Pay This Amount

AMOUNT DUE \$135.27 DUE DATE: July 18, 2020

BILL ACCOUNT NUMBER:

Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JUN 18, 2020** Previous Balance \$72.32 60 Payments Received - THANK YOU -\$72.32 Balance Remaining \$0.00 \$135.27 **Current Charges** 20 **Total Amount Due** \$135.27 **Summary of Current Charges** 2019 Months 2020 Total ENGIE Resources Energy Charges \$74.80 Total Oncor Charges \$57.62 Types of Meter Readings: Total Taxes \$2.85 Actual **Estimated Total Current Charges** \$135.27 This graph shows your electric use over the last 13 months.

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
Jul 18, 2020 \$135.27

2040 Ave C Ste 200N, Bethlehem, PA 18017

2020

51

Average

Monthly

1157

2019

23

Total

Use

13881

Average - Jun

kWh Per Day

Yearly Use:

Jul 19 To

Jun 20





SERVICE ADDRESS: NAVARRO COUNTY 400 W 2ND AVE CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**May 18, 2020 to Jun 17, 2020

Pay This \$9.38
DUE DATE:
July 18, 2020

NAVARAGE COUNTY

BILL ACCOUNT NUMBER:

Questions abo Your Bill?	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 JUN 18, 2020	
6			Previous Balance Payments Received - THANK YOU	\$9.54 -\$9.54
4			Balance Remaining Current Charges	\$0.00 \$9.38
2	11 18		Total Amount Due	\$9.38
J J A	A SOND J		Summary of Current Charges	
Types of Meter Readings:		11,144	Total ENGIE Resources Energy Charges Total Oncor Charges	\$0.64 \$8.54
Actual Estimated		ed 🔤	Total Taxes	\$0.20
This graph shows over the last 13 m	*	ric use	Total Current Charges	\$9.38
Average - Jun 2019 2020			IMPORTANT ME	SSAGES
kWh Per Day Yearly Use: Jul 19 To Jun 20	Total Use 204	0 Average Monthly 17	term with Engle nesources, please be aware that your service with Engle nesour	

To pay electronically and other important information, see back



Your Bill Account Number	Due Date	Pay This Amount
487	Jul 18, 2020	\$9.38

2040 Ave C Ste 200N, Bethlehem, PA 18017



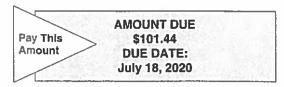
NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 [http://line.org



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

Page 1

May 18, 2020 to Jun 17, 2020



NAVALGE COUNTY

BILL ACCOUNT NUMBER:

AUDITOR	'S OFFICE		
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Averag	je Per Day	ACCOUNT BALANCE AS OF JUN 18, 2020	
60		Previous Balance	\$61.56
	Participation relation	Payments Received - THANK YOU	-\$61.56
40		Balance Remaining	\$0.00
		Current Charges	\$101.44
20		Total Amount Due	\$101.44
	IDJ FMAMJ	Summary of Current Charges	
2019 1	Months 2020	Total ENGIE Resources Energy Charges	\$54.87
Types of Meter Read	ings:	Total Oncor Charges	\$44.44
		Total Taxes	\$2.13
	mated	Total Current Charges	\$101.44
This graph shows your over the last 13 months.			*******

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



2020

37

Average

Monthly

971

2019

28

Total

Use

11648

Average - Jun

kWh Per Day

Yearly Use:

Jul 19 To

Jun 20

Your Bill Account Number	Due Date	Pay This Amount
	Jul 18, 2020	\$101.44

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



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

BILLING PERIOD

May 18, 2020 to Jun 17, 2020

Page 1

\$178.03

-\$178.03 \$0.00 \$74.08 \$74.08

AMOUNT DUE Pay This \$74.08 Amount **DUE DATE:** July 18, 2020

Email Us

custserv@na.engie.com

NAVARRO COUNTY

Questions about

BILL ACCOUNT NUMBER:

Online Billing

	Your Bill?	1-888-232-6206	myengiebilling.com
157	kWh - Avera	ige Per Day	ACCOUNT BALANCE AS OF JUN 18, 2020
	120		Previous Balance Payments Received - THANK YOU
	80		Balance Remaining Current Charges
	40		Total Amount Due
		NDJFMAMJ	Summary of Current Charges
	2019	Months 2020	Total ENGIE Resources Energy Charges
Ту	pes of Meter Rea	dings:	Total Oncor Charges Total Taxes

Estimated Actual

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

Average - Jun	2019	2020
kWh Per Day	8	7
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	17205	1434

Summary of Current Charges	
Total ENGIE Resources Energy Charges	\$10.62
Total Oncor Charges	\$61.91
Total Taxes	\$1.55
Total Current Charges	\$74.08

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	
	Jul 18, 2020	\$74.08	

NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** րունելիլիլիիլինին բանականին իրանական հայարան հայարան հայարան հայարակություն անական հայարական հայարան հայարան հ



JUN 2 4 2020

Total

Use

0

Average

Monthly

Yearly Use:

Jul 19 To

Jun 20

DEAL COINTY

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

May 18, 2020 to Jun 17, 2020

Page 1

Pay This Amount

AMOUNT DUE \$8.29 DUE DATE: July 18, 2020

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	ge Per Day	ACCOUNT BALANCE AS OF JUN 18, 2020	
6		Previous Balance Payments Received - THANK YOU	\$8.2 -\$8.2
4		Balance Remaining Current Charges	\$0.0 \$8.2
2		Total Amount Due	\$8.2
	NDJFMAMJ	Summary of Current Charges	
2019	Months 2020	Total Oncor Charges	\$8.1
Types of Meter Read	dings:	Total Taxes	\$0.1
Actual Est	timated	Total Current Charges	\$8.2
his graph shows your ver the last 13 months			

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





Due Date	Pay This Amount
Jul 18, 2020	\$8.29

2040 Ave C Ste 200N, Bethlehem, PA 18017



NAVARRO COUNTY 300 W 3RD AVE STE 4

JUN **2 4** 2029

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

May 18, 2020 to Jun 17, 2020

BILLING PERIOD

AMOUNT DUE Pay This \$126.28 Amount **DUE DATE:** July 18, 2020

Email Us

custserv@na.engie.com

NAVARRU COUNTY AUDITOR'S OFFICE

BILL ACCOUNT NUMBER:

Questions Your B	NYS NON-CLEONINGS	CONTRACTOR OF THE PARTY AND ADDRESS OF THE PAR	hone -232-6206
kW	h - Ave	rage Per	Day
60			
40	HIII	11111	0.00
20	Ш		
	J J A S 2019	OND J FI Months	M A M J 2020
Types of I	Meter Re	adings:	
Actual	1	Estimated	
Thic graph c	house you	ir electric	LICO

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

Average - Jun 2019 2020 kWh Per Day 47 34 Yearly Use: Total Average Jul 19 To Use Monthly Jun 20 14760 1230

ACCOUNT BALANCE AS OF JUN 18, 2020

Online Billing

myengiebilling.com

Total Amount Due	\$126.28
Current Charges	\$126.28
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$101.09
Previous Balance	\$101.09

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$49.93
Total Oncor Charges	\$73.68
Total Taxes	\$2.67
Total Current Charges	\$126.28

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
	Jul 18, 2020	\$126.28



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

1 2020 JUL

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

BILLING PERIOD Jun 17, 2020 to Jun 24, 2020 Page 1

Pay This **Amount**

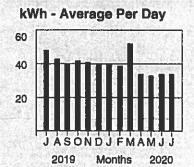
AMOUNT DUE \$149.96 **DUE DATE:** July 25, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

NAVARRU COUNTY WC OFFICE Questions about



Types of Meter Readings:

Actual

Your Bill?

Estimated

Phone

1-888-232-6206

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

Average - Jun	2019	2020
kWh Per Day	50	34
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	13560	1130

ACCOUNT BALANCE AS OF JUN 25, 2020

Online Billing

myengiebilling.com

Previous Balance \$126.28 **Current Charges** \$23.68 **Total Amount Due** \$149.96

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Charges	\$11.43
Total Taxes	\$0.50
Total Current Charges	\$23.68

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	
	Jul 25, 2020	\$149.96	



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 - թինայան անագրինական արդանական հայարարի հանագրին հայարան հարարագրին հայարան հայարան հայարարան հայարարան հայար



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

BILL ACCOUNT NUMBER:

BILLING PERIOD May 18, 2020 to Jun 17, 2020 Page 1

AMOUNT DUE Pay This \$496.31 Amount **DUE DATE:** July 18, 2020

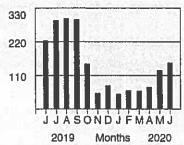
NAVARON COUNTY LIDITOR'S OFFICE

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

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Average - Jun

Estimated

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

kWh Per Day	
Yearly Use:	
Jul 19 To	
Jun 20	

225 Total Use

2019

51350

Average Monthly 4279

2020

152

ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$458.20
Payments Received - THANK YOU	-\$458.20
Balance Remaining	\$0.00
Current Charges	\$496.31
Total Amount Due	\$496.31

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$222.72
Total Oncor Charges	\$263.15
Total Taxes	\$10.44
Total Current Charges	\$496.31

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.

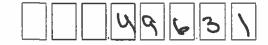
To pay electronically and other important information, see back





Your Bill Account Number Due Date Pay This Amount Jul 18, 2020 \$496.31

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



1 2020 JUL.

MAVARRO COUNTY

Phone

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

BILLING PERIOD Jun 17, 2020 to Jun 24, 2020 Page 1

Pay This Amount

AMOUNT DUE \$528.76 **DUE DATE:** July 25, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

Your Bill? 1-888-232-6206 kWh - Average Per Day 330 220 110

Types of Meter Readings:

2019

Actual

Questions about

Estimated

Months

2020

50

2020

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

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

240 Total

Average Use Monthly 43000 3583

myengiebilling.com

Online Billing

Total Amount Due

ACCOUNT BALANCE AS OF JUN 25, 2020

Previous Balance \$496.31 **Current Charges** \$32.45 \$528.76

Summary of Current Charges

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

Total Current Charges

\$17.13 \$14.64

\$0.68

\$32.45

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 Jul 25, 2020 \$528.76



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 ³Եկ<u>ի</u>[ութիհիսկի[ի]ոլիորդի[հ[ի]ի[ի]ի[ի]որոցիկո[ի[ի[ի[ի[ի



JUN **2** 4 2020

SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST HSMT **CORSICANA TX 75110 ESI ID Number:**

BILLING PERIOD

May 18, 2020 to Jun 16, 2020

Page 1

Pay This Amount

AMOUNT DUE \$107.95 **DUE DATE:** July 18, 2020

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

72	/h - Average Per Day
48	11111
24	
	J J A SOND J F MAMJ

Types of Meter Readings:

Actual

Questions about

Your Bill?

Estimated

2020

41

Phone

1-888-232-6206

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

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

54 Total Use 14859

2019

Average Monthly 1238

myengiebilling.com

ACCOUNT BALANCE AS OF JUN 18, 2020

Online Billing

Total Amount Due

Summary of Current Charges

Total Oncor Charges

Previous Balance \$106.89 Payments Received - THANK YOU -\$106.89 **Balance Remaining** \$0.00 \$107.95 **Current Charges** \$107.95

Total ENGIE Resources Energy Charges \$58.69 \$46.98 **Total Taxes** \$2.28

Total Current Charges \$107.95

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back





2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number Due Date Pay This Amount Jul 18, 2020 \$107.95

NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 գլինկիիկնիրան արագրանինին անագրությունների հարագրանում և



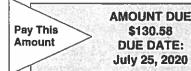
1 2020

SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST HSMT **CORSICANA TX 75110 ESI ID Number:**

BILLING PERIOD

Jun 16, 2020 to Jun 24, 2020

Page 1



Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

NAVARRO COUNTY Questions about Phone

Your Bill?

kWh - Average Per Day 72 48 24

Types of Meter Readings:

Actual

Estimated

Months

2020

1-888-232-6206

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

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

2019 2020 57 31 Total

Average Use Monthly 13558 1130

ACCOUNT BALANCE AS OF JUN 25, 2020

Online Billing

myengiebilling.com

Previous Balance \$107.95 **Current Charges** \$22.63 **Total Amount Due** \$130.58

Summary of Current Charges

Total ENGIE Resources Energy Charges \$11.99 **Total Oncor Charges** \$10.16 **Total Taxes** \$0.48 Total Current Charges \$22.63

IMPORTANT MESSAGES

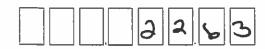
If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back





Your Bill Account Number Due Date Pay This Amount Jul 25, 2020 \$130.58



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

JUN 2 4 2020

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

BILLING PERIOD May 19, 2020 to Jun 17, 2020 Page 1

Pay This Amount

AMOUNT DUE \$1,452.26 **DUE DATE:** July 18, 2020

BILL ACCOUNT NUMBER:

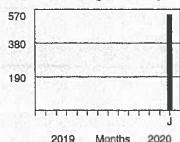
NAVILLEN Questions about Phone Your Bill?

1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



2019 Months

Types of Meter Readings:

Actual

Estimated

You used 15,720 kWh in 29 days, or an average of 542 kWh a day.

ACCOUNT BALANCE AS OF JUN 18, 2020

Total Amount Due	\$1,452.26
Current Charges	\$1,452.26
Previous Balance	\$0.00

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$769.49
Total Oncor Charges	\$652.21
Total Taxes	\$30.56
Total Current Charges	\$1,452.26

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 Jul 18, 2020 \$1,452.26

2040 Ave C Ste 200N, Bethlehem, PA 18017



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



JUL 1 2020 **SERVICE ADDRESS: NAVARRO COUNTY** 601 N 13TH ST GRDL 1 **CORSICANA TX 75110 ESI ID Number:**

BILLING PERIOD

May 26, 2020 to Jun 24, 2020

Page 1

AMOUNT DUE Pay This \$41.85 Amount **DUE DATE:** July 25, 2020

BILL ACCOUNT NUMBER:

NAVA: Questions about Your Bill?	ii.	Phone 188-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	∕erage P	Per Day	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$41.71 -\$41.71 \$0.00 \$41.85
Types of Meter Actual This graph shows	Month Readings Estimate your elect	ed	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$11.75 \$29.21 \$0.89 \$41.85
over the last 13 mo Average - Jun kWh Per Day Yearly Use: Jul 19 To Jun 20	2019 8 Total Use 2880	2020 8 Average Monthly 240	IMPORTANT ME If you are transferring service to another electric term with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled utili day of November 2021.	city provider at the end of your contract hat your service with ENGIE Resources



Your Bill Account Number	Due Date	Pay This Amount
	Jul 25, 2020	\$41.85

To pay electronically and other important information, see back



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



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

BILLING PERIOD

May 21, 2020 to Jun 22, 2020

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

Page 1

BILL ACCOUNT NUMBER:

NAVARI	RO CO	YTMUC	DIZE ACCOUNT NOMBER	
Questions abou Your Bill?		Phone 388-232-620	Online Billing туепдіеbilling.com	Email Us custserv@na.engie.com
kWh - Av	erage F	Per Day	ACCOUNT BALANCE AS OF JUN 23, 2020	
4	11 15 M		Previous Balance Payments Received - THANK YOU Balance Remaining	\$8.29 -\$8.29 \$0.00
2	200	Column of a	Current Charges Total Amount Due	\$8.29 \$8.29
2019 Months 2020 Types of Meter Readings: Actual Estimated This graph shows your electric use		s: ed	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29
over the last 13 mor		Average	IMPORTANT M	FSSAGES
Jul 19 To Use Monthly Jun 20 0 0			If you are transferring service to another electrons 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
			To pay electronically and other importa	nt information, see back



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

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

վորկութեկիցիկիկություն կանակություն



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

May 21, 2020 to Jun 22, 2020

Pay This \$14.77
DUE DATE:
July 23, 2020

Page 1

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

Questions about Your Bill?	t Finon = 1-888-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	erage Per Day	ACCOUNT BALANCE AS OF JUN 23, 2020	
12 B		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$14.81 -\$14.81 \$0.00 \$14.77
4 1111		Total Amount Due	\$14.77
J J A S O N D J F M A M J 2019 Months 2020 Types of Meter Readings: Actual Estimated This graph shows your electric use over the last 13 months.		Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$3.92 \$10.54 \$0.31 \$14.77
Average - Jun	2019 2020	IMPORTANT MES	SAGES
kWh Per Day 3 3 Yearly Use: Total Average Jul 19 To Use Monthly Jun 20 960 80		If you are transferring service to another electricity term with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility day of November 2021.	t your service with ENGIE Resources



Your Bill Account Number	Due Date	Pay This Amount
	Jul 23, 2020	\$14.77

To pay electronically and other important information, see back

2040 Ave C Ste 200N, Bethlehem, PA 18017



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

217



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

May 21, 2020 to Jun 22, 2020

Page 1

Pay This \$8.29
Amount DUE DATE:
July 23, 2020

NAVARCO COUNTY BILL ACCOUNT NUMBER:

Questions about Your Bill?	t Phone 1-888-232-620	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Ave	erage Per Day	ACCOUNT BALANCE AS OF JUN 23, 2020	
4		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$8.29 -\$8.29 \$0.00 \$8.29
2		Total Amount Due	\$8.29
J J A S 2019 Types of Meter F	Months 2020 leadings:	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29
This graph shows yo over the last 13 more			
Yearly Use: Jul 19 To Jun 20	Total Average Use Monthly 0 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 unday of November 2021.	ricity provider at the end of your contract that your service with ENGIE Resources
		To pay electronically and other imports	ant information, see back



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

2040 Ave C Ste 200N, Bethlehem, PA 18017





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

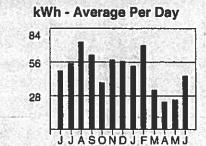
May 21, 2020 to Jun 22, 2020

Page 1

Pay This Amount AMOUNT DUE \$181.96 DUE DATE: July 23, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY



Types of Meter Readings:

2019

Actual

Questions about

Your Bill?

1

Estimated

Months



2020

45

2020

Phone.

1-888-232-6206

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

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

49 Total Use

18200

2019

Average Monthly 1517 Online Billing myengiebilling.com

Email Us custserv@na.engie.com

ACCOUNT BALANCE AS OF JUN 23, 2020

Total Amount Due	\$181.96
Current Charges	\$181.96
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$137.34
Previous Balance	\$137.34

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$71.22
Total Oncor Charges	\$106.90
Total Taxes	\$3.84
Total Current Charges	\$181.96

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

Jul 23, 2020 \$181.96



NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 [Impublish: http://doi.org/10.1101/



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

BILLING PERIOD

May 21, 2020 to Jun 22, 2020

AMOUNT DUE Pay This \$129.64 Amount **DUE DATE:** July 23, 2020

Email Us

custserv@na.engie.com

Page 1

BILL ACCOUNT NUMBER:

AX	ΙΑ	R	R	Ω	C	()	IN.	TY	

Questions about

Your Bill?	1-888-232-6206
kWh - Av	erage Per Day
60	
40	

2019 Months 2020

Types of Meter Readings:

Actual

Estimated



Phone

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

Average - Jun kWh Per Day **Yearly Use:**

Jul 19 To

Jun 20

19 Total

2019

Use 11903

Average Monthly 992

2020

24

ACCOUNT BALANCE AS OF JUN 23, 2020

Online Billing

myengiebilling.com

Previous Balance	\$102.29
Payments Received - THANK YOU	-\$102.29
Balance Remaining	\$0.00
Current Charges	\$129.64
Total Amount Due	\$129.64

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$36.96
Total Oncor Charges	\$89.95
Total Taxes	\$2.73
Total Current Charges	\$129.64

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
	Jul 23, 2020	\$129.64

2040 Ave C Ste 200N, Bethlehem, PA 18017



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

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

May 21, 2020 to Jun 22, 2020

Pay This \$8.29
Amount DUE DATE:
July 23, 2020

Page 1

NAVAKRU COUNTY

BILL ACCOUNT NUMBER:

Questions abo Your Bill?	ut	OFFICE Phone 388-232-6206	Online Billing myengiebilling.com	Email Us custserv@па.engie.com
kWh - Average Per Day		er Day	ACCOUNT BALANCE AS OF JUN 23, 202	20
6 4			Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$8.29 -\$8.29 \$0.00 \$8.29
مُ لَ لَ		ADMINISTRA	Total Amount Due Summary of Current Charges	
201	19 Monti	hs 2020	Total Oncor Charges	\$8.12
Types of Meter Readings:		3:	Total Taxes	\$0.17
Actual Estimated		ed 📰	Total Current Charges	\$8.29
his graph shows		tric use		
early Use:	Total	Average	IMPORTANT	MESSAGES
lul 19 To lun 20	Use 1	Monthly 0	If you are transferring service to another eleterm with ENGIE Resources, please be awa doesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resources
			To pay electronically and other impo	ertant information, see back



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



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

May 21, 2020 to Jun 22, 2020

AMOUNT DUE
\$34.70
DUE DATE:
July 23, 2020

Page 1

BILL ACCOUNT NUMBER:

Questions abou	at 💮 💮	Phone 888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	verage P	er Day	ACCOUNT BALANCE AS OF JUN 23, 2020	
12			Previous Balance	\$34.80
			Payments Received - THANK YOU	-\$34.80
8	LA L'E LA	Section of the Control of the Contro	Balance Remaining	\$0.00
			Current Charges	\$34.70
4			Total Amount Due	\$34.70
Types of Meter Readings: Actual Estimated This graph shows your electric use over the last 13 months.		ed 📰	Total Oncor Charges Total Taxes Total Current Charges	\$24.17 \$0.74 \$34.70
Average - Jun	2019	2020	IMPORTANT MES	SAGES
kWh Per Day	7	6	If you are transferring service to another electricit	
Yearly Use:	Total	Average	term with ENGIE Resources, please be aware that	at your service with ENGIE Resources
Jul 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility	y meter read date that follows the last
Jun 20	2400	200	day of November 2021.	
			To pay electronically and other important i	information, see back



23, 2020 \$34.7	70
2	3, 2020 \$34.7

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



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

May 21, 2020 to Jun 22, 2020

Page 1

21, 2020 (0 0011 22, 2020



JUN 2 9 2020

BILL ACCOUNT NUMBER:

			BILL ACCOUNT NUMBER:	
NIAN/A	8() C(OUNTY		
Questions abo Your Bill?		Fhone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF JUN 23, 2020	
60	14.84.244		Previous Balance	\$62.96
			Payments Received - THANK YOU	-\$62.96
40	1		Balance Remaining	\$0.00
			Current Charges	\$107.95
20			Total Amount Due	\$107.95
Types of Meter Actual This graph shows	Readings Estimate	s: ed	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$58.69 \$46.98 \$2.28 \$107.95
over the last 13 m		110 000		
Average - Jun	2019	2020	IMPORTANT M	FSSAGES
kWh Per Day	40	37	If you are transferring service to another elect	
	Total	Average	term with ENGIE Resources, please be aware	
Yearly Use:		A DAY THUMBER THE MAN TO SEE	LECHI WILL CIVLIC DESULILES. DIEASE LE AWALE	
Yearly Use: Jul 19 To	Use	Monthly	doesn't expire until the regularly scheduled ut	tility meter read date that follows the last

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Jul 23, 2020	\$107.95

 ENGIE Resources P. O. Box 9001025

LOUISVILLE, KY 40290-1025



SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE UNIT 3 CORSICANA TX 75110 ESI ID Number: BILLING PERIOD May 21, 2020 to Jun 22, 2020 Page 1

Pay This \$4,724.93
DUE DATE:
July 23, 2020

JUN 2 9 2020

BILL ACCOUNT NUMBER:

NAVAD	وأعربونا	MINITY	ac g	
Questions abou Your Biil?		Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	erage P	er Day	ACCOUNT BALANCE AS OF JUN 23, 2020	
2,100	10656		Previous Balance	\$3,805.18
			Payments Received - THANK YOU	-\$3,805.18
1,400			Balance Remaining	\$0.00
			Current Charges	\$4,724.93
700			Total Amount Due	\$4,724.93
2019	SOND J Month	s 2020	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges	\$3,191.54 \$1,433.96
Types of Meter F	Types of Meter Readings:		Total Taxes	\$99.43
Actual	Estimate	ed E		
This graph shows your the last 13 mos		ric use	Total Current Charges	\$4,724.93
Average - Jun	2019	2020	IMPORTANT MESS	SAGES
kWh Per Day	1683	2,038	If you are transferring service to another electricity	
Yearly Use:	Total	Average	term with ENGIE Resources, please be aware that	
Jul 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility	
Jun 20	651500	54292	day of November 2021.	

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
\$1.12	Jul 23, 2020	\$4,724.93



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

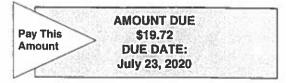


SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE GRDL 1 CORSICANA TX 75110 ESI ID Number: BILLING PERIOD

May 21, 2020 to Jun 22, 2020

Page 1

May 21, 2020 to Jun 22, 2020



NAVARRO COUNTY

BILL ACCOUNT NUMBER:

Questions abo Your Bill?		Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF JUN 23, 20	020
12			Previous Balance Payments Received - THANK YOU	\$19.81 -\$19.81
8			Balance Remaining Current Charges	\$0.00 \$19.72
4			Total Amount Due	\$19.72
J J A	SONDJ 9 Mont		Summary of Current Charges	
201	9 MON	15 2020	Total ENGIE Resources Energy Charges	\$7.34
Types of Meter	Readings	100 AV 150	Total Oncor Charges	\$11.97
Actual Estimated		ed 📰	Total Taxes	\$0.41
This graph shows over the last 13 m	THE RESERVE OF THE PARTY NAMED IN	ric use	Total Current Charges	\$19.72
Average - Jun kWh Per Day	2019 5	2020 5	IMPORTAN	T MESSAGES
Yearly Use: Jul 19 To Jun 20	Total Use 1800	Average Monthly 150	term with ENGIE Resources, please be av	electricity provider at the end of your contract ware that your service with ENGIE Resources and utility meter read date that follows the last



Your Bill Account Number	Due Date	Pay This Amount
	Jul 23, 2020	\$19.72

To pay electronically and other important information, see back





208



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

May 21, 2020 to Jun 22, 2020

Page 1

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

BILL ACCOUNT NUMBER:

Payments Received - THANK YOU -\$8 Balance Remaining	Questions abo Your Bill?		Finone 88-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges Total Current Charges Total Current Charges Summary of Current Charges Total Taxes Total Taxes Summary of Current Charges Total Taxes Summary of Current Charges Total Taxes Summary of Current Charges In the sum of th	kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF JUN 23, 202	20
Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges **Soft Total Taxes Total Current Charges **Total Taxes **Total Current Charges **Total Current Charges **Total Taxes **Total Current Charges **Total Current Charges **Total Taxes **Total Current Charges **Total Taxes **Total Current Charges **Total Current Charges **Total Taxes **Total Current Charges **Total Taxes **Total Current Charges **Total Taxes **Total Current Charges **Total Current Charges **Total Taxes **Total Current Charges **Total Current Charges **Total Taxes **Total Taxes **Total Taxes **Total Current Charges **Total Taxes **	6		ENR SECTION		\$8.29 -\$8.29
Total Amount Due Summary of Current Charges Total Oncor Charges Total Taxes Actual Estimated Total Current Charges Total Taxes Total Current Charges Total Taxes Total Current Charges Total Taxes Total Current Charges Summary of Current Charges Total Taxes Total Taxes Total Current Charges Summary of Current Charges Total Taxes Total Taxes Total Current Charges IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your cont term with ENGIE Resources, please be aware that your service with ENGIE Resourcesn't expire until the regularly scheduled utility meter read date that follows the	4			Balance Remaining	\$0.00 \$8.29
Types of Meter Readings: Actual Estimated Total Current Charges Total Oncor Charges Total Taxes Total Current Charges Total Taxes Total Current Charges **Sommary of Current Charges **Total Oncor Charges Total Taxes **Total Taxes **Total Current Charges **Sommary of Current Charges **Total Taxes **Total Taxes **Total Taxes **Total Taxes **Total Current Charges **IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your cont term with ENGIE Resources, please be aware that your service with ENGIE Resourcesn't expire until the regularly scheduled utility meter read date that follows the	2				\$8.29
Jul 19 To Use Monthly Jun 20 Use Monthly If you are transferring service to another electricity provider at the end of your cont term with ENGIE Resources, please be aware that your service with ENGIE Resources with ENGIE Resour	Types of Meter Actual This graph shows	9 Month Readings Estimate your electr	ed 1	Total Oncor Charges Total Taxes	\$8.12 \$0.17 \$8.29
Jun 20 0 If you are transferring service to another electricity provider at the end of your cont term with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources are the please and the please are the please and the please are the ple	Contraction with the party of the Contraction	573 945 47	Control of the Contro	IMPORTANT	MESSAGES
	ACTION OF THE PROPERTY OF THE STATE OF THE S	The latest the state of the sta		term with ENGIE Resources, please be awardoesn't expire until the regularly scheduled	re that your service with ENGIE Resources



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

To pay electronically and other important information, see back

829



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

BILLING PERIOD

May 21, 2020 to Jun 22, 2020

Page 1

AMOUNT DUE Pay This \$9,198.67 **Amount DUE DATE:** July 23, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

Questions about Your Bill?		hone 3-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Av	verage Pei	Day	ACCOUNT BALANCE AS OF JUN 23, 2020	
5,160		NOT THE THE	Previous Balance	\$7,431.77
and the second second	1 15 10 to 1	Sarabasa I sa	Payments Received - THANK YOU	-\$7,431.77
3,440			Balance Remaining	\$0.00
1.700			Current Charges	\$9,198.67
1,720			Total Amount Due	\$9,198.67
Types of Meter Actual This graph shows over the last 13 mg	Readings: Estimated	2020	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$6,496.64 \$2,508.47 \$193.56 \$9,198.67
Average - Jun	2019	2020	IMPORTANT ME	FSSAGES
kWh Per Day Yearly Use: Jul 19 To Jun 20	Use	4,148 Average Monthly 106540	If you are transferring service to another electric term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled utility of November 2021.	icity provider at the end of your contract that your service with ENGIE Resources

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Jul 23, 2020	\$9,198.67

2040 Ave C Ste 200N, Bethlehem, PA 18017

213



NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110-4603 Դունիայիկումիկինում չերիկիկությունը հունիկիկիկիկի



ESI ID

SERVICE ADDRESS: NAVARRO COUNTY 700 S AUSTIN AVE RICHLAND TX 76681 ESI ID Number: BILLING PERIOD Jun 2, 2020 to Jul 01, 2020 Page 1

Pay This \$76.31
DUE DATE:
August 1, 2020

JUL 1 0 2020

BILL ACCOUNT NUMBER:

J. W. C. TS	KUC	UUNTY		
Questions about Your Bill?		Phone 88-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day		er Day	ACCOUNT BALANCE AS OF JUL 2, 2020	
48	18/31/3		Previous Balance	\$80.66
			Payments Received - THANK YOU	-\$80.66
32		SPIRA SEPTIN	Balance Remaining	\$0.00
	ını		Current Charges	\$76.31
16			Total Amount Due	\$76.31
J A S C	NDJF Month	M A M J J s 2020	Summary of Current Charges	
Commence of the state of	THE PARTY OF		Total ENGIE Resources Energy Charges	\$40.82
Types of Meter Readings:		1	Total Oncor Charges	\$35.36
Actual Estimated		ed 🔝	Total Taxes	\$0.13
This graph shows yo over the last 13 mon	our electi		Total Current Charges	\$76.31
Average - Jul	2019	2020	IMPORTANT MES	SAGES
kWh Per Day	33	29	If you are transferring service to another electricity	v provider at the end of your contract
Yearly Use:	Total	Average	term with ENGIE Resources, please be aware tha	t your service with ENGIE Resources
Aug 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility	meter read date that follows the last
Jul 20	10801	900	day of November 2021.	

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
≥	Aug 01, 2020	\$76.31





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

May 28, 2020 to Jun 26, 2020

Page 1

Pay This Amount

\$18.72 DUE DATE: July 29, 2020

JUL 6 2020

BILL ACCOUNT NUMBER:

301			DILL ACCOUNT HOMBER	
NIAVAD	$R \cap CC$	NTY_		
Questions about Your Bill?	ut .	Phore 88-232-6206	Online Billing myengiebilling.com cust	Email Us tserv@na.engie.com
kWh - A	verage P	er Day	ACCOUNT BALANCE AS OF JUN 29, 2020	
24			Previous Balance	\$38.20
			Payments Received - THANK YOU	-\$38.20
16			Balance Remaining	\$0.00
			Current Charges	\$18.72
8			Total Amount Due	\$18.72
	SONDJ		Summary of Current Charges	
201	9 Month	hs 2020	Total ENGIE Resources Energy Charges	\$6.12
Types of Meter	Types of Meter Readings:		Total Oncor Charges	\$12.21
			Total Taxes	\$0.39
Actual	Estimat	Principal Control of the Control of	Total Current Charges	\$18.72
This graph shows over the last 13 m		tric use		
Average - Jun	2019	2020	IMPORTANT MESSAGES	
kWh Per Day	5	4	If you are transferring service to another electricity provid	ler at the end of your contract
Yearly Use:	MANAGER STATE AND A SALES OF THE SALES OF TH		term with ENGIE Resources, please be aware that your s	service with ENGIE Resources
Jul 19 To	Use	Monthly	doesn't expire until the regularly scheduled utility meter	read date that follows the last
Jun 20	2214	185	day of November 2021.	

To pay electronically and other important information, see back





Your Bill Account Number	Due Date	Pay This Amount
	Jul 29, 2020	\$18.72

2040 Ave C Ste 200N, Bethlehem, PA 18017



212

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

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

www.menwsc.myruralwater.com

CORSICANA, TEXAS 75151-3019

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

20th - Closed - Open by appoints 21st - 25th - 3 p.m. - 5 p.m. If no answer, call (903) 874-4331

1 2020 JUL

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

Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX) TYPE OF SERVICE METER READING USED CHARGES PRESENT PREVIOUS ALID Water

Tax

1347300 1347300

0

28.86 0.14

4 4 4 4		
ROUTE	OMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
		7/15/20
TOTAL DUE U	PON RECEIPT]	PAST DUE AMOUNT
29.0	00	34.00

MAIL THIS STUB WITH YOUR PAYMENT

- Կրբերոիկին-կրմակմիկակինիական-ալիանկիրժունվ

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4" ACCOUNT 6/29/2020

TOTAL DUE UPON RECEIPT METER READ CLASS PAST DUE AMOUNT 14 5 29.00 5.00 34.00

The 2019 Consumer Confidence Report is now available online

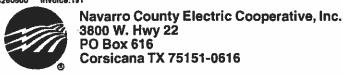
https://ccrwater.net/menwsc-72917

https://menwsc.myruralwater.com/ccr8

for a hard copy please contact our office (903) 872-1899 Until further notice only the Drive thru will be open to customers NAVARRO CO. COURTHOUSE PRECINCT 2-CASTON PARK 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

"OWNED BY THOSE WE SERVE"

0013260500 Involce:191



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

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

KWH USAGE HISTORY					
Current Month's Average KWH Per Day	RECEIVED				
<u>, </u>	JUL 6 2020				
Average Cost Per Day 0.31	NAVARRO COUNTY AUDITOR'S OFFICE				

Due Date For Current Charges: 07/16/2020 28.86 **Amount Due:**

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD YOU CAN CALL 1-855-385-9975 OR PAY ON LINE AT www.navarroec.com. HAVE A SAFE JULY 4TH WEEKEND.

INVOICE GROUP:

PCRF FACTOR = -.0083108

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	\ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT		0	0	SE(0 .000. CURITY LIGHT TAL CURRENT TAL AMOUNT I	CHARGES	9.62	9.62 9.62
SE CR 3105 *SECURITY LIGHT		0	0	SE(0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT I	CHARGES	19.24	19.24 19.24
					TOTAL A	MOUNT DUE	-	28.86

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP:

CYCLE:

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

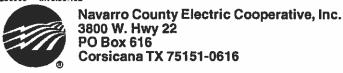
Billing Date	06/30/2020		
Due Date	07/16/2020	Net Due	28.86
Gross Due After	07/16/2020	Gross Due	30.30

BE SURE TO: MAKE YOUR CHECK PAYABLE TO NCEC. WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 որդկիֆվիդիկիկին անակարհարդին անականին անականի այդ



"OWNED BY THOSE WE SERVE"

0013258900 invoice:192



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 CORSICANA TX 75110-4603

իբությինորդուկոկիունքուկինիկիկիիեվո

Current Month's Average KWH Per Day O Average Cost Per Day 0.31 KWH USAGE HISTORY RECEIVED JUL 6 2020 NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 07/16/2020
Amount Due; 141.91

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD YOU CAN CALL 1-855-385-9975 OR PAY ON LINE AT www.navarroec.com. HAVE A SAFE JULY 4TH WEEKEND.

INVOICE GROUP:

PCRF FACTOR = -.0083108

PAGE 1 of 1

in voice and on	•	7 0111 1	~~,	OII0000	,100				FAGE	1 01
Account#	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge		
Service A	Address	Mult		Service From:	Service To:	Demand Used	Demand Charge	Charge 2	Total	
SE CR 1095 *SECURITY LIGHT		0	0	0	тот	0 .000 CURITY LIGHT FAL CURRENT C		9.62	9.62 9.62	
4201 HWY 0022 W *REGULAR BILL	1		1	54028 05/20/20		1243 .000 TAL CURRENT C		21,00	122.67 122.67	
SE CR 2160 *SECURITY LIGHT	-	0	G	0	TOT	0 .000 CURITY LIGHT FAL CURRENT C FAL AMOUNT DU		9.62	9.62 9.62	
						***TOTAL AN	IOUNT DUE	***	141.91	l

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	06/30/2020		
Due Date	07/16/2020	Net Due	141.91
Gross Due After	07/16/2020	Gross Due	149.00

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 դգկիի իրկվիկի Արիսանինի հետև (Մերկիայի



"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3843

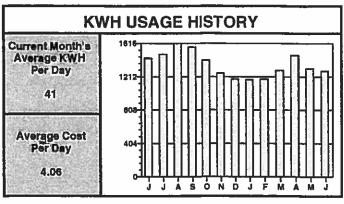


Navarro County Electric Cooperative, Inc. 3800 W. Hwy 22 PO Box 616 Corsicana TX 75151-0616

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

JUL 0 8 2020

NAVARRO CO SHERIFF'S DEPT 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 " TRO COUNT AUDITOR'S OFFIC



Due Date For Current Charges: 07/16/2020
Amount Due: 201:00

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD YOU CAN CALL 1-855-385-9975 OR PAY ON LINE AT www.navarroec.com. HAVE A SAFE JULY 4TH WEEKEND.

վորհիվորդին արինակին հուրանին ինկուների հ

INVOICE GROUP:

PCRFFACTOR = -.0083108

PAGE 1 of 1

Accoun <u>t</u> #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	\ddress	Mult		Service From:	Servicé To;	Demand Used	Demand Charge	Tax Cha <u>rge</u>	Total
1 HWY 0022 W			1	72889 05/20/20	74170 06/20/20	1281 .000	104.78	21.00	
*REGULAR BILL					TOT	NDUP AMOUNT AL CURRENT C AL AMOUNT DI	HARGES	0.22	126.00 126.00
FM 0667			1	846 05/20/20	1038 06/20/20	192 .000	15.70	21.00	
*REGULAR BILL					ROUNDUP AMOUNT 0.30 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE				37.00 37.00
MCKINNEY ST S *REGULAR BILL			1	27839 05/20/20		189 .000 NDUP AMOUN	-	21.00 1.09 0.45	38.00
						AL AMOUNT DI			38.00
					84	***TOTAL AN	OUNT DUE	***	201.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	06/30/2020]	
Due Date	07/16/2020	Net Due	201.00
Gross Due After	07/16/2020	Gross Due	211.00

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 դդկիի իրկկիի իրկաների հետևի իրկիր

