

www.atmosenergy.com

SMELL GAS? ACT FAST!

LEAVE the area immediately.

CALL 911 and call us

at 866-322-8667

from a safe distance.

Account Number:

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

DUE DATE OMODEA

IOTAL DUE SM.19

Account Summary Billing Date: 6/24/21

Previous Balance Payment(s) Current Charges

RECEIVED

JUL 0.8-2021

71.13 VARRO COUNTY 71.13 UDITOR'S OFFICE

Total Amount lator

(distributed and considered)

71.13

874.18

important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02, a 2018 GRIP surcharge of \$8.74, and a 2019 GRIP surcharge of \$14.54 for a net customer charge of \$66.80. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

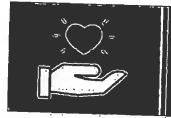
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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.

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Keep this portion for your records

Page 1 of 2

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

ATMOS energy.

Account Munder

Due Date 07/09/2021

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BIRTH IN BUILT TO THE REPORT OF THE BUILT

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

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

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

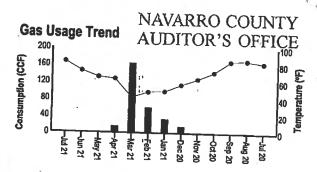




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www.almosenergy.com

JUL 08-2021



Account Number:

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

TOTAL DUE

Account Summary Billing Date: 7/8/21

Previous Balance Payment(s) Current Charges

71.13 -71.13 71.12

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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

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CONTACT US:

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Easy, Convenient Billing and Payment with Mobile Wallet



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Page 1 of 2



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Total Amount Due Stalke



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

NAVARRO COUNTY .. 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 Amount Enclosed: \$

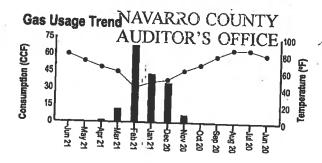
ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353



ATMOS RECEIVED energy.

www.almosenergy.com

JUL 08-2021



Account Number:

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

TOTAL DUE SYL43

Account Summary Billing Date: 6/28/21

Previous Balance Payment(s) Current Charges

71.13 -71.13 71.13

Total Amount Dro

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Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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

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



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Page 1 of 2

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Total Amount Due

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

NAVARRO COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Amount Enclosed: \$_

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

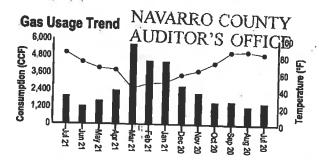
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www.atmosenergy.com

JUL 08-2021



Account Number:

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

DUE DATE OMENEA

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Account Summary Billing Date: 7/8/21

Previous Balance Payment(s) Current Charges

973.30 -973.30 1,516.86

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Total Amount lated

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Important Messages from Your Natural Gas Company

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

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To update your malling 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

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Amount Enclosed: \$_

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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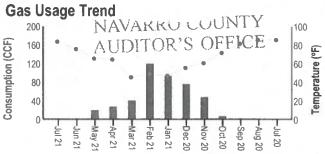
Account Number:

Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76626-0000

DUE DATE 08/02/21

TOTAL DUE \$69.91

JUL 2 1 2021



Account Summary Billing Date: 7/16/21

Previous Balance Payment(s) Current Charges

70.62 -70.62 69.91

Total Amount Due

\$69.91

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CONTACT US:

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

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

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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.

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

BXMAIL.ATMOS.20210717_93440.afp.046581 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

Account Number	Account	Number
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Due Date 08/02/2021

Total Amount Due \$69.91

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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www.atmosenergy.com

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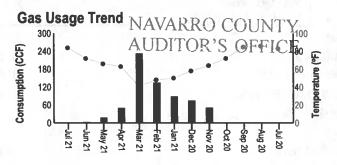
Account Number:

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

DUE DATE 07/26/21

TOTAL DUE \$54.83

JUL 21 2021



Account Summary Billing Date: 7/9/21

Previous Balance 57.63 Payment(s) -57.63 **Current Charges** 54.83

Total Amount Due

\$54.83

(see reverse for billing details)

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.atmosenergy.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 \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.01 for a net customer charge of \$54.51. For more information about your bill, visit www.atmosenergy.com/rrm.

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

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Keep this portion for your records

Page 1 of 2



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

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> NAVARRO CO PREC # 2 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**

Total Amount Due Account Number Due Date 07/26/2021 \$54.83

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

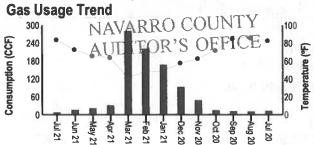


Account Number:

Customer Name: NAVARRO CNTY COURT HSE Service Address: 312 W 1ST AVE **CORSICANA TX 75110-3002** **DUE DATE** 07/23/21

TOTAL DUE \$76,99

JUL 2 1 2021



Account Summary Billing Date: 7/8/21

Previous Balance 83.23 Payment(s) -83.23 **Current Charges** 76.99

Total Amount Due

\$76.99

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

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(see reverse for billing details)

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

CONTACT US:

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

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

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Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date 07/23/2021 **Total Amount Due** \$76.99

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

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

Amount Enclosed: \$

ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL PRSRI COrsicana T

513 PERMIT NO.

METER READING TYPE OF SERVICE USED CHARGES PRESENT PREVIOUS Water

B&B WATER

Past Due

25.00

6 2021 JUL

CUSTOMER DUE DATE
PAST DUE AFTER THIS DATE
7/15/21 TOTAL DUE UPON RECEIPT 25.00 MAIL THIS STUB WITH YOUR PAYMENT

NAVARKO COUNTY AUDITOR'S OFFICE

CORSICANATX

Service From 5/25/2021 TO 6/24/2021 ACCOUNT

6/29/21

NAVARRO COUNTY PCT. 1 JASON GRANT

METER READ CLASS TOTAL DUE UPON RECEIPT

BILLS DUE BY THE ISTH AFTER 20.09 LATE FEE WATER USED X 6.00 + 25.00 BASE RATE LOW WATER PRESSURE CALL THE OFFICE METERS WILL BE LOCKED BY THE 25TH 2020 CCR AVAILABLE AT BBWATER.MYRURALWATER.COM 300 W 3RD AVE SUITE 4 CORSICANA TX 75110

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT REPERS TX 33

				1 2021
TYPE METER RE OF SERVICE PRESENT	METER RE	ADING	USED	CHARGES
	PREVIOUS	USEU	CHARGES	
Water	2900	2900	AVARK	30.00l Y
TCEQ		A	UDITOR'	S O 10.15CE
Scholar	ship			0.85

CUSTOMER		DUE DATE	
BLANd	ACCOUNT	PAST DUE AFTER THIS DATE	
		7/16/21	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31	.00	31.00	

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

CLASS

ACCOUNT

LATE CHARGE AFTER DUE DATE 0.00

6/29/21

PAST DUE AMOUNT 31.00

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

You may PAY BY PHONE @ 1-877-885-7968 or online @ www.chatfieldwsc.com.

Dropbox located @ the southwest corner of the office. Sign up for Customer Alerts @ www.chatfieldwsc.com

TOTAL DUE UPON RECEIPT 31.00

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



RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIK PRENS TX

(903) 345-3463			III n i	2021
TYPE	METER RE	METER READING		CHARGES
	PRESENT	PREVIOUS	USED	CHARGES
Water	74600	72700 A	V ₁ ,900	90.14 Y
TCEQ		AU	DITOR	0.45
Scholar	ship			0.41

CUSTOMER	DUE DATE
ROUTE ACC	OUNT PAST DUE AFTER THIS DATE
	7/16/21
TOTAL DUE UPON RI	CEIPT PAST DUE AMOUNT
91.00	91.00

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

ACCOUNT 6/28/21 Navarro County
County Treasurer
300 W 3rd Ave, Ste 4
Corsicana TX 75110
You may PAY BY
PHONE @ 1-877-885-7968 or online @ www.chatfieldwsc.com.

Dropbox located @ the southwest corner of the office. Sign up for Customer Alerts @ www.chatfieldwsc.com

RECEIVED CITY OF BLOOMING GROVE FIRST-CLASS MAIL U.S. POSTAGE PAID P.O. BOX 237 **BLOOMING GROVE, TX 76626** JUL 6 2021 OFFICE - (903) 695-2711 PERMIT NO. 25 BLOOMING GROVE, TX **Equal Opportunity Provider** ACCOUNT MIMBER VIY -----ROUTE ACCOUNT PAY TOTAL AMOUNT AFTER THIS DATE METER READING PREVIOUS 109 USAGE CHARGES 07/16/2021 SERVICE PRESENT 1228 11900 NET AMOUNT TO BE PAID 109.56 TOTAL AMOUNT TO BE PAID **SEWE** 45.96 170.04 180.04 SANI MAIL THIS STUB WITH YOUR PAYMENT PAYABLE TO CITY OF BLOOMING GROVE 14.52 NAVARRO COUNTY BARN #4 300 W. 3RD AVE, SUITE 4 CORSICANA, TX 75110-METER READ MONTH DAY TOTAL DUE BY 16TH 17U.04 LATE CHARGE AFTER DUE DATE AMOUNT DUE AFTER 16TH 180.04

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-



METER READ CLASS

SEND PAYMENTS TO: CITY OF DAWSON P.O. BOX 400 SEE TERMS ON BACK DAWSON, TEXAS 76639 (254) 578-1515

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

	(204) 010-10			
TYPE'	METER READING		USED	CHARGES
SERVICE PRESENT	PREVIOUS			
Water	234000	232600	1,400	42.73
	ER TOWER	FEE		3.50
VOL.		V-V .	190 y 190	2.00
Credi		1/ 1-1 /	F.1.	(1.90)

CUSTOMER		DUE DATE
ROUTE ACCOUNT		PAST DUE AFTER THIS DATE
		7/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
4	5.33	46.33
MAIL THE	STUB WIT	H YOUR PAYMEN

JUL 02 2021

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46.33

6/29/21 ACCOUNT PAST DUE AMOUNT LATE CHARGE AFTER DUE DATE 46.33 0.00

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

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RETURN SERVICE REQUESTED 1 2021

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

Navarro County Precinct 2 Navarro County Auditor 300 W Third Ave

TYPE	METER REA	ADING		The state of the s	PERMIT NO 26
SERVICE I	PRESENT	PREVIOUS	USED	CHARGES REO COLINITY	
Water	955800	954600	1,200	A 136,95 ROUTE X H. J. ACCOU	PAY GROSS AMOUNT AFTER THIS DATE
Sewage				32.00	7/10/21
Sanitatio	n			30.25	GROSS AMOUNT TO BE PAI
Streets				2.00 101.70	101.70
Clean Ke	rens				WITH YOUR PAYMENT

907 NW Second

-		_		ACCOUNT	6/29/21
METER	DAY	LASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	23	_3 _	101.70	0.00	101.70

Afterwante with Sunday Chryso 2024 ORE THE 20TH OF EACH MONTH
TO AVOID TERMINATING SERVICE AND ADDITIONAL FEES.

City of Richiand
PO Box 179
Richland, TX 76681-0:79
(903) 362-3707
Type METER READING
FOR PRESENT PREVIOUS
Water (9000 68210



City of Richard

Account

Past due Affer This Date

7/2(1)/2 1

Past due Amount

37.46

MAIL THIS STUB WITH YOUR PAYMENT

JUL 6 2021

NAVAKKU COUNTY AUDITOR'S OFFICE

709 S Austin

METER READ CLASS	UPON RECEIPT	LATE CHARGE AFTER DUE DATE	7/1/21 PAST DUE AMOUNT
7 1 1	37.46	5.00	42.46

x/Bitray/signIn - դեվիդրբ[իրել][ենիվենիդյլլեվիներընենիրոյի

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

Navarro County Precinct 3 c/o County Auditor



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 07/12/2021 **Amount Due** \$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

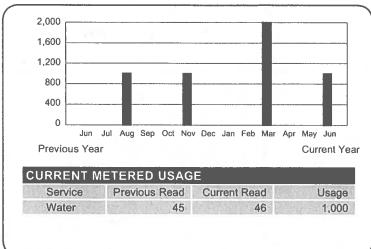
Service Period:

05/05/2021 - 06/04/2021

Billing Date:

06/21/2021

YOUR MONTHLY USAGE



CURRENT CHARGES

Description RECEIVEI Water Sewer

Amount \$17.00 \$22.20 \$14.70

Garbage Supplementary Fee

Street Improvement F

\$3.50 \$8.00

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$65.40

Total Due:

\$65.40

Disconnect Date:

08/03/2021

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 05/05/2021 - 06/04/2021

Account Number

Due Date 07/12/2021 **Amount Due** \$65.40

AMOUNT ENCLOSED



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

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 07/12/2021 **Amount Due** \$52.52

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD SPKLR

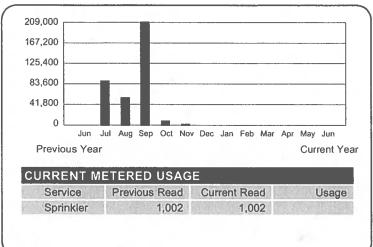
Service Period:

05/05/2021 - 06/03/2021

Billing Date:

06/21/2021

YOUR MONTHLY USAGE



CURRENT CHARGES

Description Sprinkler

RECEIVED

Amount \$52.52

JUN 2 8 2021

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$52.52

Total Due:

\$52.52

Disconnect Date:

08/03/2021

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



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

1 1 3 3 1 1 1 1

Service Address: Service Period:

300 W 3RD SPKLR 05/05/2021 - 06/03/2021

Account Number

Due Date 07/12/2021 **Amount Due** \$52.52

AMOUNT ENCLOSED

\$

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





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 07/12/2021 **Amount Due** \$5,274.90

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

312 W 2ND

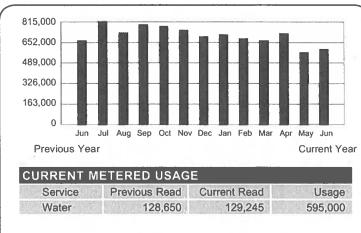
Service Period:

05/05/2021 - 06/04/2021

Billing Date:

06/21/2021

YOUR MONTHLY USAGE



CURRENT CHARGES

Description	Amount
Water	\$2,724.40
Sewer	\$2,539.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

JUN 2 8 2021

NAVARRO COUNTY **AUDITOR'S OFFICE**

AMOUNT DUE

Current Charges: \$5,274.90 \$5,274.90 **Total Due: Disconnect Date:** 08/03/2021

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

05/05/2021 - 06/04/2021

Account Number

Due Date 07/12/2021 **Amount Due** \$5,274.90

AMOUNT ENCLOSED

\$5274.90

նիգուժովոկովնդորվիկիկնննիողինութիկկնենիութիկի

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

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





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

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

Billing Office Hours:

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 Number

Due Date 07/12/2021 **Amount Due** \$46.50

Account Name:

NAVARRO COUNTY

Pin#: Service Address:

223 W 1ST

Service Period:

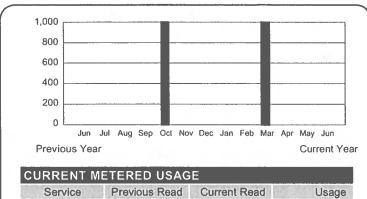
05/05/2021 - 06/04/2021

Billing Date:

06/21/2021

\$3.50 \$8.00

YOUR MONTHLY USAGE



CURRENT CHARGES CEIVET

YOUR MONTHLY STATEMENT

Description **Amount** Water \$17.00 JUN 2 8 2021 Sewer \$18.00

Supplementary Fee AVARRO COUNTY
Street Improvement AUDITOR'S OFFICE

IMPORTANT MESSAGES

Water

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

AMOUNT DUE

Current Charges: \$46.50 **Total Due:** \$46.50 **Disconnect Date:** 08/03/2021

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

THE REPORT OF

Service Address: Service Period:

223 W 1ST 05/05/2021 - 06/04/2021

Account Number ŝ

Due Date 07/12/2021 **Amount Due** \$46.50

AMOUNT ENCLOSED

\$ 46.50

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200 N 12TH ST CORSICANA, TX 75110-4616

CORSICANA TX 75110-4603

300 W 3RD AVE SUITE 4

-

NAVARRO COUNTY



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 07/12/2021 **Amount Due** \$132.52

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

800 N MAIN

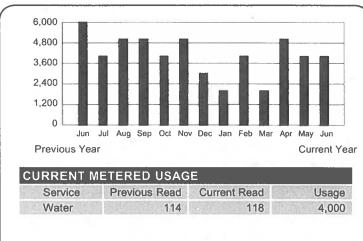
Service Period:

05/04/2021 - 06/03/2021

Billing Date:

06/21/2021

YOUR MONTHLY USAGE



CURRENT CHARGES

Description Water

Amount \$64.22

Sewer

Supplementary Fee

Street Improvement F

JUN 2 8 2021

\$56.80 \$3.50

\$8.00

NAVARRO COUNTY **AUDITOR'S OFFICE**

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$132.52

Total Due:

\$132.52

Disconnect Date:

08/03/2021

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



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

800 N MAIN

05/04/2021 - 06/03/2021

Account Number

Due Date 07/12/2021 **Amount Due** \$132.52

AMOUNT ENCLOSED

\$ 139.53

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

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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 07/12/2021 **Amount Due** \$46.50

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#:

Service Address:

221 W 1ST

Service Period:

05/04/2021 - 06/04/2021

Billing Date:

06/21/2021

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE								
Service	Previous Read	Current Read	Usage					
Water	28	28	VIII STATE					

CURRENT CHARGES

Description

JUN 2 8 2021

Amount \$17.00 \$18.00

Sewer

Water

Supplementary Fee _NAVARRO COUNTY Street Improvement FAUDITOR'S OFFICE

\$3.50 \$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$46.50

Total Due:

\$46.50

Disconnect Date:

08/03/2021

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 05/04/2021 - 06/04/2021

Account Number

Due Date 07/12/2021 **Amount Due** \$46.50

AMOUNT ENCLOSED

\$ 46.5

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

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

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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 07/12/2021 **Amount Due** \$188.42

Account Name:

NAVARRO COUNTY

Pin#: Service Address:

601 N 13TH

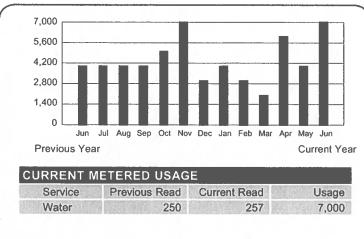
Service Period:

Billing Date:

05/05/2021 - 06/04/2021

06/21/2021

YOUR MONTHLY USAGE



CURRENT CHARGES

Description

Water Sewer RECEIVED

Amount \$107.52 \$69.40

Supplementary Fee Street Improvement F

JUN 2 8 2021

\$3.50 \$8.00

NAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$188.42

Total Due:

\$188.42

Disconnect Date:

08/03/2021

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



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

Service Period:

601 N 13TH

05/05/2021 - 06/04/2021

Account Number

Due Date 07/12/2021 **Amount Due** \$188.42

AMOUNT ENCLOSED

\$ 188.43

NAVARRO COUNTY գրգվիկ միդրդում ինթվուննվիր իրին հոնիոնի իրին իրի 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

YOUR MONTHLY USAGE

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 07/12/2021 **Amount Due** \$79.99

Account Name:

Pin#:

NAVARRO COUNTY

Service Address:

312 W 1S I

Service Period:

05/05/2021 - 06/04/2021

Billing Date:

06/21/2021

CURRENT CHARGES

Description

Amount \$28.49

Water Sewer

JUN 2 8 2021

\$40.00 \$3.50

Supplementary Fee

\$8.00

Street Improvement FNAVARRO COUNTY AUDITOR'S OFFICE

Previous Year

Current Year

DATA NOT AVAILABLE

Service Previous Read Current	Read Usage
Water 39	39

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$79.99

Total Due:

\$79.99

Disconnect Date:

08/03/2021

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:

312 W 1ST

Service Period:

05/05/2021 - 06/04/2021

Account Number

Due Date 07/12/2021 **Amount Due** \$79.99

AMOUNT ENCLOSED

\$ ~

NAVARRO COUNTY 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4603 դորվ Ունգրդունի իր ԱՄԵՈՒ հային անին անին անի 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 07/12/2021 **Amount Due** \$156.82

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#: Service Address:

300 W 3RD

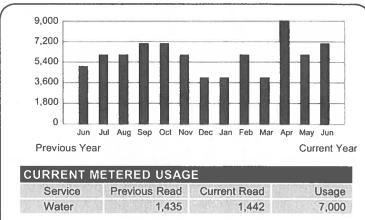
Service Period:

05/05/2021 - 06/04/2021

Billing Date:

06/21/2021

YOUR MONTHLY USAGE



CURRENT CHARGES

Description Water

Amount \$75.92

Sewer

JUN 2 8 2021

\$69.40 \$3.50

Supplementary Fee

\$8.00

Supplementary. Street Improvement FNAVARRO COUNTY AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$156.82

Total Due:

\$156.82

Disconnect Date:

08/03/2021

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



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

1 1111 11

Service Address: Service Period:

300 W 3RD

05/05/2021 - 06/04/2021

Account Number

Due Date 07/12/2021 **Amount Due** \$156.82

AMOUNT ENCLOSED

\$

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200 N 12TH ST CORSICANA, TX 75110-4616

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

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

BILL ACCOUNT NUMBER STATEMENT ID

BILLING PERIOD May 21, 2021 to Jun 22, 2021

Page 1



NAVARRO COUNTY AUDITOR'S OFFICE

Questions about Your Bill?

866-MÝEngie 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

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Types of Meter Readings:

Actual Estimated

You used 0 kWh in 30 days, or an average of 0 kWh a day.

Previous Balance	\$16.58
Payments Received - THANK YOU	-\$16.58
Current Charges	\$8.29
Total Amount Due	\$8.29
Summary of Current Charges	
Summary of Current Charges Total ENGIE Resources Energy Charges	\$0.00
	\$0.00 \$8.12
Total ENGIE Resources Energy Charges	*****

IMPORTANT MESSAGES

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

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



our Bill Account Number

Due Date

Pay This Amount

Jul 28, 2021

\$8.29

PO Box 17867 San Antonio TX 78217

Amount Enclosed



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ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680



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

BILL ACCOUNT NUMBER: STATEMENT ID:

Total Taxes

Total Current Charges

BILLING PERIOD May 21, 2021 to Jun 22, 2021

AMOUNT DUE
\$8.29
DUE DATE
Jul 28, 2021

Page 1

\$0.17

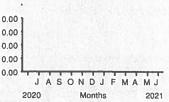
\$8.29

Questions about COI Phone A von Ell'OR'S Con-My Engle

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 0 kWh in 30 days, or an average of 0 kWh a day. ACCOUNT BALANCE AS OF JUN 28, 2021

Previous Balance Payments Received - THANK YOU Current Charges	\$8.29 -\$8.29 \$8.29
Total Amount Due	\$8.29
Summary of Current Charges	
Total ENGIE Resources Energy Charges Total Oncor Energy Charges	\$0.00 \$8.12

IMPORTANT MESSAGES

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

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

ENGIE

Your Bill Account Number

Due Date

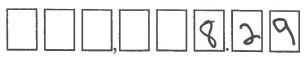
Pay This Amount

Jul 28, 2021

\$8.29

PO Box 17867 San Antonio TX 78217

Amount Enclosed



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ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680

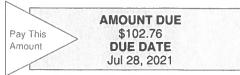
\$102.76



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

BILL ACCOUNT NUMBER: STATEMENT ID

Total Current Charges



JUN 2 8 2021

NAVARRO COUNTY

Questions atout ITO Parons
Your Bill? 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,133 kWh in 30 days, or an average of 35 kWh a day.

ACCOUNT BALANCE AS OF JUN 28, 2021

Previous Balance	\$62.97
Payments Received - THANK YOU	-\$62.97
Current Charges	\$102.76
Total Amount Due	\$102.76
Summary of Current Charges	
Summary of Current Charges Total ENGIE Resources Energy Charges	\$55.46

IMPORTANT MESSAGES

To pay electronically and other important information, see back -

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



PO Box 17867

our Bill Account Numbe

Due Date

Pay This Amount

Jul 28, 2021

\$102.76

San Antonio TX 78217

Amount Enclosed



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ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680



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

BILL ACCOUNT NUMBER: STATEMENT ID:

Page 1

\$30.08

-\$30.08

\$14.96

\$14.96

AMOUNT DUE Pay This \$14.96 Amount **DUE DATE** Jul 28, 2021

NAVARRO COUNTY

866-MYEngie 866-693-6443 Your Bill?

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

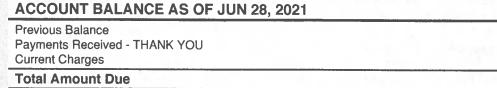
kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 80 kWh in 30 days, or an average of 2 kWh a day.



Summary of Current Charges

Summary of Current Charges	
Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Energy Charges	\$10.71
Total Taxes	\$0.33
Total Current Charges	\$14.96

IMPORTANT MESSAGES

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Your Bill Account Numbe

Due Date

Pay This Amount

Jul 28, 2021

\$14.96

PO Box 17867 San Antonio TX 78217

Amount Enclosed



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ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680





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

BILL ACCOUNT NUMBER: STATEMENT ID

AMOUNT DUE \$20.08 **DUE DATE**

May 21, 2021 to Jun 22, 2021

Pay This Amount Jul 28, 2021

NAVARRO COUNTY Questions : i.c Your Bill 866-693-6443

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BILLING PERIOD

kWh - Average Per Day 5.00 3.75 2.50 2020

Types of Meter Readings:

Actual Estimated

You used 150 kWh in 30 days, or an average of 4 kWh a day.

ACCOUNT BALANCE AS OF JUN 28, 2021 Previous Balance \$40.44 Payments Received - THANK YOU -\$40.44 **Current Charges** \$20.08 **Total Amount Due** \$20.08 **Summary of Current Charges** Total ENGIE Resources Energy Charges \$7.34 **Total Oncor Energy Charges** \$12.31 **Total Taxes** \$0.43 **Total Current Charges** \$20.08

IMPORTANT MESSAGES

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PO Box 17867 San Antonio TX 78217 Your Bill Account Number

Due Date

Pay This Amount

Jul 28, 2021

\$20.08

Amount Enclosed



ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680



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

BILL ACCOUNT NUMBER: STATEMENT ID:

BILLING PERIOD

May 21, 2021 to Jun 22, 2021

Page 1

AMOUNT DUE \$8.29 Pay This **DUE DATE** Amount Jul 28, 2021

NAVARRO COLD Quasticne livous S E63

Online Billing accounts.engieresources.com

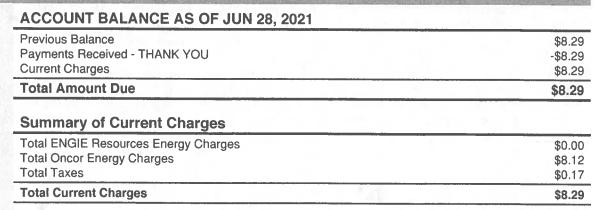
Email Us care@engieresources.com

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	20	20					on)21

Types of Meter Readings:

Actual Estimated

You used 0 kWh in 30 days, or an average of 0 kWh a day.



IMPORTANT MESSAGES

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Your Bill Account Numbe

Due Date

Pay This Amount

Jul 28, 2021

\$8.29

PO Box 17867 San Antonio TX 78217

Amount Enclosed



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ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680



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

BILL ACCOUNT NUMBER STATEMENT ID

BILLING PERIOD May 21, 2021 to Jun 22, 2021

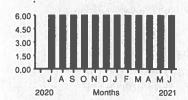
Page 1

AMOUNT DUE Pay This \$35.15 Amount **DUE DATE** Jul 28, 2021

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Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 200 kWh in 30 days, or an average of 6 kWh a day.

ACCOUNT BALANCE AS OF JUN 28, 2021 Provious Polones

	Total Amount Due	\$35.15
_	Current Charges	\$35.15
	Payments Received - THANK YOU	-\$70.68
	r Tevious Dalatice	\$70.68

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Energy Charges	\$24.60
Total Taxes	\$0.76
Total Current Charges	¢25.15

IMPORTANT MESSAGES

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our Bill Account Numbe

Due Date

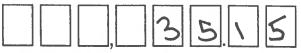
Pay This Amount

Jul 28, 2021

\$35.15

PO Box 17867 San Antonio TX 78217

Amount Enclosed



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

BILL ACCOUNT NUMBER: STATEMENT ID:

May 21, 2021 to Jun 22, 2021

Page 1

Pay This \$8.29
DUE DATE
Jul 28, 2021

JUN 2 8 2021

kWh a day.

Online Billing Email Us reance (65-WYEngle accounts.engieresources.com care@engieresources.com JDITOR'S OFFIC kWh - Average Per Day **ACCOUNT BALANCE AS OF JUN 28, 2021** Previous Balance \$8.29 0.00 Payments Received - THANK YOU -\$8.29 0.00 **Current Charges** \$8.29 0.00 **Total Amount Due** 0.00 \$8.29 0.00 JASONDJEMAMJ Summary of Current Charges 2020 Months 2021 Types of Meter Readings: Total ENGIE Resources Energy Charges \$0.00 **Total Oncor Energy Charges** \$8.12 Actual Estimated **Total Taxes** \$0.17 You used 0 kWh **Total Current Charges** \$8.29 in 30 days, or an average of 0

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

Pay This Amount

Jul 28, 2021

\$8.29

8.29

Amount Enclosed

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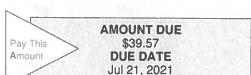
ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680



JUN 2 3 2021

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

BILL ACCOUNT NUMBER: STATEMENT ID



May 13, 2021 to Jun 14, 2021

NAVAKRO COUNTY Questions about Your Bill? 866-MYEngie

866-693-6443

2021

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BILLING PERIOD

kWh - Average Per Day 10

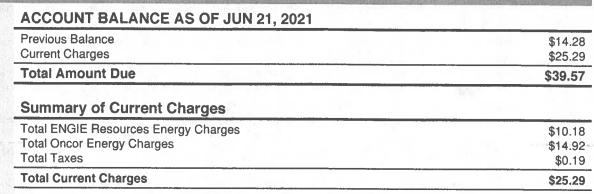
Types of Meter Readings:

Actual ____

2020

Estimated

You used 208 kWh in 30 days, or an average of 6 kWh a day.



IMPORTANT MESSAGES

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Your Bill Account Numbe

Due Date

Pay This Amount

Jul 21, 2021

\$39.57

PO Box 17867 San Antonio TX 78217

Amount Enclosed



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JUN 21 2021

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

ACCOUNT NUMBER: STATEMENT ID

\$0.58

\$77.74

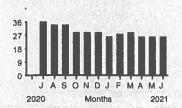
AMOUNT DUE Pay This \$151.66 **DUE DATE** Amount Jul 19, 2021

NAVARRO COUNTY

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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

Total Taxes

Total Current Charges

You used 846 kWh in 30 days, or an average of 26 kWh a day.

ACCOUNT BALANCE AS OF JUN 18, 2021 Previous Balance \$73.92 **Current Charges** \$77.74 **Total Amount Due** \$151.66 **Summary of Current Charges** Total ENGIE Resources Energy Charges \$41.41 **Total Oncor Energy Charges** \$35.75

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

Pay This Amount

Jul 19, 2021

\$151.66

PO Box 17867 San Antonio TX 78217

Amount Enclosed



ունբանուլընդորը երկանի անականի հարարարան անականի հանականում հայարարան անականի հարարականի հայարարան անականի հա

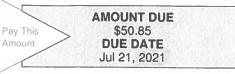
ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680



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

BILL ACCOUNT NUMBER: STATEMENT ID

BILLING PERIOD



NAVARRO COUNTY

Questa BRITTOR'S PERICE 866-MYEngie 866-693-6443 Your Bill?

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kWh - Average Per Day 34 25 17 JASONDJFMAMJ

Types of Meter Readings:

Actual Estimated

2020

You used 160 kWh in 30 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF JUN 21, 2021 Previous Balance \$29.22 **Current Charges** \$21.63 **Total Amount Due** \$50.85 **Summary of Current Charges** Total ENGIE Resources Energy Charges \$7.83 **Total Oncor Energy Charges** \$13.35 **Total Taxes** \$0.45 **Total Current Charges** \$21.63

IMPORTANT MESSAGES

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PO Box 17867 San Antonio TX 78217 Your Bill Account Number

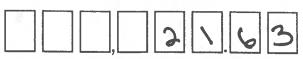
Due Date

Pay This Amount

Jul 21, 2021

\$50.85

Amount Enclosed



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JUN 2 4 2021

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

BILL ACCOUNT NUMBER: STATEMENT ID:

BILLING PERIOD

AMOUNT DUE Pay This \$8,333.53 Amount **DUE DATE** Jul 23, 2021

May 18, 2021 to Jun 17, 2021

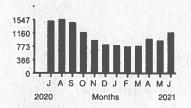
NAVARRO COUNTY

Ouestichs about OFFIONE Your Bill? 866-693-6443

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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 35,280 kWh in 30 days, or an average of 1,176 kWh a day.

ACCOUNT BALANCE AS OF JUN 23, 2021

Previous Balance Current Charges	\$5,575.24 \$2,758.29
Total Amount Due	\$8,333.53
Summary of Current Charges	
Total ENGIE Resources Energy Charges	\$1,726.96
Total Oncor Energy Charges	\$973.03
Total Taxes	\$58.30
Total Current Charges	\$2,758.29

IMPORTANT MESSAGES

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PO Box 17867 San Antonio TX 78217 Your Bill Account Numbe

Due Date

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Jul 23, 2021

\$8,333.53

Amount Enclosed



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JUN 2 3 2021

NAVARRO COUNTY Questions about 'S 866-MYEngie Your Bill? **SERVICE ADDRESS: NAVARRO COUNTY** 8404 ESTERS BLVD STE 104 **IRVING, TX 75063 ESI ID Number:**

BILL ACCOUNT NUMBER: STATEMENT ID

BILLING PERIOD May 18, 2021 to Jun 17, 2021

Page 1

\$586.71

\$1,847.57

\$39.07

AMOUNT DUE \$3,449.88 Pay This **DUE DATE** Amount Jul 23, 2021

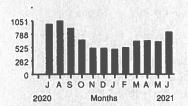
Total Oncor Energy Charges

Total Current Charges

Total Taxes

Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 24,960 kWh in 30 days, or an average of 832 kWh a day.

ACCOUNT BALANCE AS OF JUN 23, 2021

Online Billing

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Current Charges		\$1,602.31 \$1,847.57
Total Amount Due		\$3,449.88
Summary of Current Charges		
Total ENGIE Resources Energy Charges		\$1,221.79

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2021

\$3,449.88

Amount Enclosed



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

San Antonio TX 78217



JUN 1 8 2021

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

**BILL ACCOUNT NUMBER:** STATEMENT ID

**BILLING PERIOD** May 10, 2021 to Jun 9, 2021

**AMOUNT DUE** \$212.92 Pay This Amount **DUE DATE** Jul 15, 2021

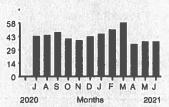
Page 1

VAVARRU COUNTY

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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,150 kWh in 30 days, or an average of 38 kWh a day.

**ACCOUNT BALANCE AS OF JUN 15, 2021** 

| Total Amount Due              | \$212.02 |
|-------------------------------|----------|
| Current Charges               | \$102.15 |
| Payments Received - THANK YOU | -\$96.48 |
| Previous Balance              | \$207.25 |

**Summary of Current Charges** 

| Total Current Charges                | \$102.15 |
|--------------------------------------|----------|
| Total Taxes                          | \$0.16   |
| Total Oncor Energy Charges           | \$45.70  |
| Total ENGIE Resources Energy Charges | \$56.29  |

### **IMPORTANT MESSAGES**

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**Due Date** 

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Jul 15, 2021

\$212.92

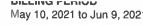
O Box 17867 San Antonio TX 78217

**Amount Enclosed** 

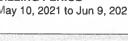


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DILLING PLNIOD May 10, 2021 to Jun 9, 2021





JUN 1 8 2021

**BILL ACCOUNT NUMBER:** STATEMENT ID: 100

17500 FM 709 N GRDL 175W **DAWSON, TX 76639** 

SETTIVE APPRESS.

**NAVARRO COUNTY** 

**ESI ID Number:** 

Pay This Amount

**AMOUNT DUE** \$45.26 **DUE DATE** Jul 15, 2021

NAVARRO COMO

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**Email Us** care@engieresources.com

kWh - Average Per Day 5.00 3.75 2.50

Months

Types of Meter Readings:

2020

Estimated

You used 140 kWh in 30 days, or an average of 4 kWh a day.

**ACCOUNT BALANCE AS OF JUN 15, 2021** 

**Previous Balance** \$45.39 Payments Received - THANK YOU -\$22.53 **Current Charges** \$22.40 **Total Amount Due** \$45.26

**Summary of Current Charges** 

Total ENGIE Resources Energy Charges \$6.85 **Total Oncor Energy Charges** \$15.52 **Total Taxes** \$0.03 **Total Current Charges** \$22.40

**IMPORTANT MESSAGES** 

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**Your Bill Account Number** 

**Due Date** 

**Pay This Amount** 

Jul 15, 2021

\$45.26

PO Box 17867 😣 San Antonio TX 78217

**Amount Enclosed** 



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

BILL ACCOUNT NUMBER: STATEMENT ID:

BILLING PERIOD May 14, 2021 to Jun 15, 2021

Page 1

Pay This Amount

\$26.87 **DUE DATE** Jul 21, 2021

JUN 2 8 2021

Questions about O 368-MYEngie YOLABIN? RO 368-MYEngie AUDITOR, 566-598-61431.

Online Billing accounts engieresources.com

Email Us care@engieresources.com

kWh - Average Per Day

...
0.00
0.00
0.00
0.00
J A S O N D J F M A M J

Months

2021

Types of Meter Readings:

Actual Estimated

You used 2 kWh in 30 days, or an average of 0 kWh a day.

2020

ACCOUNT BALANCE AS OF JUN 21, 2021

Previous Balance
Current Charges
\$8.45

Total Amount Due
\$26.87

**Summary of Current Charges** 

Total ENGIE Resources Energy Charges \$0.10
Total Oncor Energy Charges \$8.18
Total Taxes \$0.17

Total Current Charges \$8.45

**IMPORTANT MESSAGES** 

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ENGIE

Your Bill Account Number

Due Date

**Pay This Amount** 

Jul 21, 2021

\$26.87

PO Box 17867 San Antonio TX 78217

Amount Enclosed

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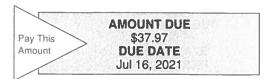
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**NAVARRO COUNTY** 448 TOWER ST OFC FROST, TX 76641 **ESI ID Number:** 

**BILL ACCOUNT NUMBER:** STATEMENT ID:

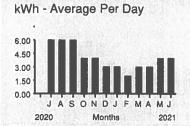


JUN 17 2021



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Types of Meter Readings:

Actual Estimated

You used 133 kWh in 30 days, or an average of 4 kWh a day.

| ACCOUNT | BALANCE | AS OF | JUN | 16, 2021 |
|---------|---------|-------|-----|----------|
|         |         |       |     |          |

| Total Amount Due              | \$37.97  |
|-------------------------------|----------|
| Current Charges               | \$19.00  |
| Payments Received - THANK YOU | -\$17.64 |
| Previous Balance              | \$36.61  |

## **Summary of Current Charges**

| Total Current Charges                | \$19.00 |
|--------------------------------------|---------|
| Total Taxes                          | \$0.02  |
| Total Oncor Energy Charges           | \$12.47 |
| Total ENGIE Resources Energy Charges | \$6.51  |

## **IMPORTANT MESSAGES**

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**Your Bill Account Number** 

**Due Date** 

**Pay This Amount** 

Jul 16, 2021

\$37.97

San Antonio TX 78217

**Amount Enclosed** 



ուլեւլլըվիկաններին կերդումը ուներկան իրենակին հենակուն և

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



**BILLING PERIOD** May 10, 2021 to Jun 9, 2021



**BILL ACCOUNT NUMBER** STATEMENT ID:

**AMOUNT DUE** \$19.85 Pay This Amount **DUE DATE** Jul 15, 2021

JUN 1 8 2021

**Online Billing** accounts.engieresources.com

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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 40 kWh in 30 days, or an average of 1 kWh a day.

**ACCOUNT BALANCE AS OF JUN 15, 2021** 

| \$19.89 |
|---------|
| -\$9.87 |
| \$9.83  |
| \$19.85 |
|         |
| \$1.96  |
| \$7.86  |
| \$0.01  |
| \$9.83  |
|         |

### **IMPORTANT MESSAGES**

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Your Bill Account Number

**Due Date** 

**Pay This Amount** 

Jul 15, 2021

\$19.85

PO Box 17867 心悸 San Antonio TX 78217

**Amount Enclosed** 



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**ENGIE Resources LLC** PO Box 841680

Dallas TX 75284-1680



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

BILL ACCOUNT NUMBER: 00001 STATEMENT ID

**BILLING PERIOD** May 18, 2021 to Jun 17, 2021

Pay This Amount

**AMOUNT DUE** \$425.04 **DUE DATE** Jul 23, 2021

Page 1

\$159.26

\$233.50

\$4.93

JUN 2 8 2021 NAVARRO COUNTE

Online Billing accounts.engieresources.com

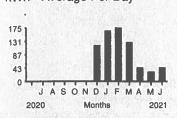
Total Oncor Energy Charges

**Total Current Charges** 

**Total Taxes** 

**Email Us** care@engieresources.com

AUDITUR'S ( kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,416 kWh in 30 days, or an average of 47 kWh a day.

ACCOUNT BALANCE AS OF JUN 23, 2021

| Previous Balance                     | \$191.54 |
|--------------------------------------|----------|
| Current Charges                      | \$233.50 |
| Total Amount Due                     | \$425.04 |
| Summary of Current Charges           |          |
| Total ENGIE Resources Energy Charges | \$69.31  |

**IMPORTANT MESSAGES** 

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

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our Bill Account Numbe

**Due Date** 

Pay This Amount

\$425.04

Jul 23, 2021

**Amount Enclosed** 

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



JUN 2 4 2021

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

**BILL ACCOUNT NUMBER:** STATEMENT IC

**BILLING PERIOD** May 18, 2021 to Jun 17, 2021

Page 1

**AMOUNT DUE** \$275.76 Pay This Amount **DUE DATE** Jul 23, 2021

NAVARRO COUNTY Orestions about

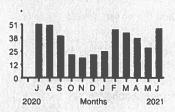
866-MYEngie 866-693-6443

Online Billing accounts.engieresources.com

**Email Us** care@engieresources.com

kWh - Average Per Day

Your Bill?



Types of Meter Readings:

Actual Estimated

You used 1,424 kWh in 30 days, or an average of 47 kWh a day.

**ACCOUNT BALANCE AS OF JUN 23, 2021** 

**Previous Balance** \$148.74 **Current Charges** \$127.02 **Total Amount Due** \$275.76

**Summary of Current Charges** 

**Total ENGIE Resources Energy Charges** \$69.70 **Total Oncor Energy Charges** \$54.64 **Total Taxes** \$2.68 **Total Current Charges** \$127.02

**IMPORTANT MESSAGES** 

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Your Bill Account Number

**Due Date** 

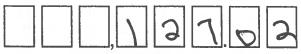
Pay This Amount

Jul 23, 2021

\$275.76

PO Box 17867 🛂 San Antonio TX 78217

**Amount Enclosed** 



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



JUN 2 3 2021

MAVARRU COU

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

**BILL ACCOUNT NUMBER:** STATEMENT ID

**BILLING PERIOD** 

May 18, 2021 to Jun 17, 2021

Pay This Amount

**AMOUNT DUE** \$18.68 **DUE DATE** Jul 23, 2021

Page 1

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Email Us care@engieresources.com

kWh - Average Per Day 1.00 0.75 0.50 0.25 0.00 JASONDJFMAMJ 2020 Months 2021

Types of Meter Readings:

Actual Estimated

You used 13 kWh in 30 days, or an average of 0 kWh a day.

**ACCOUNT BALANCE AS OF JUN 23, 2021** Previous Balance \$9.30 **Current Charges** \$9.38 **Total Amount Due** \$18.68 **Summary of Current Charges** Total ENGIE Resources Energy Charges \$0.64 **Total Oncor Energy Charges** \$8.55 **Total Taxes** \$0.19 **Total Current Charges** \$9.38

**IMPORTANT MESSAGES** 

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Your Bill Account Number

**Due Date** 

**Pay This Amount** 

Jul 23, 2021

\$18.68

PO Box 17867 San Antonio TX 78217

**Amount Enclosed** 

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

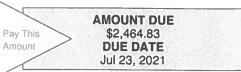


JUN 2 4 2021

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

**DILL ACCOUNT NUMBER:** STATEMENT ID:

**BILLING PERIOD** May 18, 2021 to Jun 17, 2021



Page 1

NAVARRO COUNTY

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

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**Email Us** care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 9,360 kWh in 30 days, or an average of 312 kWh a day.

**ACCOUNT BALANCE AS OF JUN 23, 2021** 

| Previous Balance Current Charges | \$1,579.74<br>\$885.09 |
|----------------------------------|------------------------|
| Total Amount Due                 | \$2,464.83             |
| Summary of Current Charges       |                        |

| Total Current Charges                | \$885.09 |
|--------------------------------------|----------|
| Total Taxes                          | \$18.71  |
| Total Oncor Energy Charges           | \$408.21 |
| Total ENGIE Resources Energy Charges | \$458.17 |

**IMPORTANT MESSAGES** 

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Your Bill Account Number

**Due Date** 

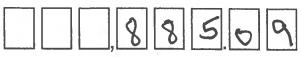
Pay This Amount

Jul 23, 2021

\$2,464.83

O Box 17867 San Antonio TX 78217

Amount Enclosed



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



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

BILL ACCOUNT NUMBER: STATEMENT ID

**BILLING PERIOD** 

May 18, 2021 to Jun 17, 2021

Pay This Amount

**AMOUNT DUE** \$241.78 **DUE DATE** Jul 23, 2021

Page 1

\$1.42

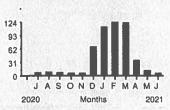
\$67.02

JUN 2 8 2021

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**Email Us** care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

**Total Taxes** 

**Total Current Charges** 

You used 212 kWh in 30 days, or an average of 7 kWh a day.

**ACCOUNT BALANCE AS OF JUN 23, 2021** 

| Previous Balance Current Charges                                | \$174.7<br>\$67.0 |
|-----------------------------------------------------------------|-------------------|
| Total Amount Due                                                | \$241.78          |
| Summary of Current Charges                                      |                   |
| Total ENGIE Resources Energy Charges Total Oncor Energy Charges | \$10.38           |

**IMPORTANT MESSAGES** 

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Your Bill Account Number

**Due Date** 

**Pay This Amount** 

Jul 23, 2021

\$241.78

PO Box 17867 San Antonio TX 78217

Amount Enclosed



ուլելույի ինաններկան ինական անդերի ին անական ին ին հետու

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



\$495.16

\$23.55

\$1,114.92



JUN 2 4 2021

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

**BILL ACCOUNT NUMBER:** STATEMENT ID:

**Total Oncor Energy Charges** 

**Total Current Charges** 

**Total Taxes** 

Pay This Amount

**AMOUNT DUE** \$2,135.86 **DUE DATE** Jul 23, 2021

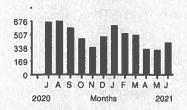
**Online Billing** accounts.engieresources.com

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**BILLING PERIOD** 

May 18, 2021 to Jun 17, 2021

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 12,180 kWh in 30 days, or an average of 406 kWh a day.

**ACCOUNT BALANCE AS OF JUN 23, 2021** 

| Previous Balance                     | \$1,020.94 |
|--------------------------------------|------------|
| Current Charges                      | \$1,114.92 |
| Total Amount Due                     | \$2,135.86 |
| Summary of Current Charges           |            |
| Total ENGIE Resources Energy Charges | \$596.21   |

**IMPORTANT MESSAGES** 

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Your Bill Account Number

**Due Date** 

Pay This Amount

Jul 23, 2021

\$2,135.86

PO Box 17867 San Antonio TX 78217

**Amount Enclosed** 



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



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

**BILL ACCOUNT NUMBER:** STATEMENT ID:



**Questions about** Your Bill?

Phone 866-MYEngie 866-693-6443

**Online Billing** accounts.engieresources.com

**Email Us** care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 70 kWh in 31 days, or an average of 2 kWh a day.

# **ACCOUNT BALANCE AS OF MAY 17, 2021**

| Previous Balance Payments Received - THANK YOU Current Charges | \$23.82<br>-\$11.91<br>\$11.91 |
|----------------------------------------------------------------|--------------------------------|
| Total Amount Due                                               | \$23.82                        |
| Summary of Current Charges                                     |                                |
| Total ENGIE Resources Energy Charges                           | \$3.43                         |
| Total Oncor Energy Charges                                     | \$8.46                         |
| Total Taxes                                                    | \$0.02                         |
| Total Current Charges                                          | \$11.91                        |

### **IMPORTANT MESSAGES**

PDF COPY ONLY - No Paper Bill was Created

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

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



Your Bill Account Number

**Due Date** 

**Pay This Amount** 

Jun 16, 2021

\$23.82

**Amount Enclosed** 



ումուների կանագրերի հանդական արգահանի անկանությունների և բանագրական անագրագրան անագրագրան անագրագրան անագրագր

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

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



JUN 17 2021

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

**BILL ACCOUNT NUMBER:** STATEMENT ID

**BILLING PERIOD** 

May 11, 2021 to Jun 10, 2021

Page 1

**AMOUNT DUE** Pay This \$23.75 **DUE DATE** Amount Jul 16, 2021

NAVARRO COUNTY

Online Billing accounts.engieresources.com

**Email Us** care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 70 kWh in 30 days, or an average of 2 kWh a day.

**ACCOUNT BALANCE AS OF JUN 16, 2021** 

| Total Amount Due              | \$23.75  |
|-------------------------------|----------|
| Current Charges               | \$11.84  |
| Payments Received - THANK YOU | -\$11.91 |
| Previous Balance              | \$23.82  |

**Summary of Current Charges** 

| Gainnary of Garrent Griarges         |         |
|--------------------------------------|---------|
| Total ENGIE Resources Energy Charges | \$3.43  |
| Total Oncor Energy Charges           | \$8.39  |
| Total Taxes                          | \$0.02  |
| Total Current Charges                | \$11.84 |

**IMPORTANT MESSAGES** 

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

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Your Bill Account Number

**Due Date** 

**Pay This Amount** 

Jul 16, 2021

\$23.75

San Antonio TX 78217

Amount Enclosed



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



JUN 3.0 2021

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

**BILL ACCOUNT NUMBER:** STATEMENT ID:

Pay This Amount

**BILLING PERIOD** 

May 21, 2021 to Jun 22, 2021

**AMOUNT DUE** \$9,124.78 **DUE DATE** Jul 28, 2021

NAVARRO COUNTY

Questions at out OR Phone FI Your Bill? 866-693-6443

**Online Billing** accounts.engieresources.com

Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 126,960 kWh in 30 days, or an average of 3,967 kWh a day.

**ACCOUNT BALANCE AS OF JUN 28, 2021** 

| Total Amount Due                              | \$9,124.78                 |
|-----------------------------------------------|----------------------------|
| Payments Received - THANK YOU Current Charges | -\$12,806.94<br>\$9,124.78 |
| Previous Balance                              | \$12,806.94                |

**Summary of Current Charges** 

| Total Current Charges                | \$9,124,78     |
|--------------------------------------|----------------|
| Total Taxes                          | \$192.91       |
| Total Oncor Energy Charges           | \$2,717.18     |
| Total ENGIE Resources Energy Charges | <br>\$6,214.69 |

**IMPORTANT MESSAGES** 

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Your Bill Account Number

**Due Date** 

**Pay This Amount** 

Jul 28, 2021

\$9,124.78

**NAVARRO COUNTY** 

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

**Amount Enclosed** 

ուլելըը կինակերություն անդերի կերություն կու

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



\$3.22

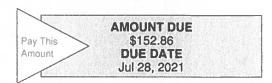
\$152.86



JUN 310 2021

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

**BILL ACCOUNT NUMBER:** STATEMENT IC



May 21, 2021 to Jun 22, 2021

NAVARRO COUNTY

Question about S ChoricCE Your Bill?

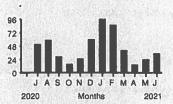
866-MYEngie 866-693-6443

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**Email Us** care@engieresources.com

**BILLING PERIOD** 

kWh - Average Per Day



Types of Meter Readings:

Estimated

**Total Taxes** 

**Total Current Charges** 

You used 1,140 kWh in 30 days, or an average of 35 kWh a day.

**ACCOUNT BALANCE AS OF JUN 28, 2021** 

| Previous Balance Payments Received - THANK YOU                  | \$333.76<br>-\$333.76       |
|-----------------------------------------------------------------|-----------------------------|
| Current Charges  Total Amount Due                               | \$152.86<br><b>\$152.86</b> |
| Summary of Current Charges                                      |                             |
| Total ENGIE Resources Energy Charges Total Oncor Energy Charges | \$55.80<br>\$93.84          |

**IMPORTANT MESSAGES** 

To pay electronically and other important information, see back

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PO Box 17867 San Antonio TX 78217 Your Bill Account Number

**Due Date** 

Pay This Amount

Jul 28, 2021

\$152.86

Amount Enclosed



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



JUN 3:0 2021

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

BILL ACCOUNT NUMBER STATEMENT ID

Pay This \$123.90
DUE DATE
Jul 28, 2021

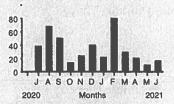
NAVARRO COUNTY

Questions about S OFFite 866-MYEngie Your Bill? 866-693-6443

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Email Us care@engieresources.com

kWh - Average Per Day

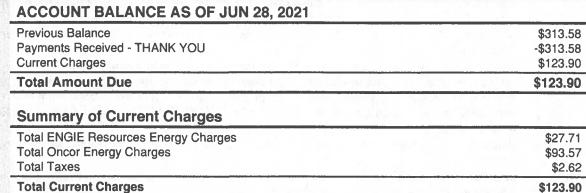


Types of Meter Readings:

Actual

Estimated

You used 566 kWh in 30 days, or an average of 17 kWh a day.



**IMPORTANT MESSAGES** 

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Your Bill Account Number

Due Date

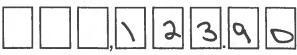
Pay This Amount

Jul 28, 2021

\$123.90

PO Box 17867 San Antonio TX 78217

**Amount Enclosed** 



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ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680



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

**BILL ACCOUNT NUMBER:** STATEMENT ID

**BILLING PERIOD** May 21, 2021 to Jun 22, 2021

**AMOUNT DUE** \$4,624.37 Pay This **DUE DATE** Amount Jul 28, 2021

Page 1

JUN 30 2021

Questions aboatKK

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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 61,700 kWh in 30 days, or an average of 1,928 kWh a day.

**ACCOUNT BALANCE AS OF JUN 28, 2021** 

| Current Charges  Total Amount Due             | \$4,624.37<br>\$4,624.37  |
|-----------------------------------------------|---------------------------|
| Payments Received - THANK YOU Current Charges | -\$6,750.92<br>\$4,624.37 |
| Previous Balance                              | \$6,750.92                |

**Summary of Current Charges** 

| \$4,624,37 |
|------------|
| \$97.74    |
| \$1,506.41 |
| \$3,020.22 |
|            |

**IMPORTANT MESSAGES** 

To pay electronically and other important information, see back

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Your Bill Account Number

**Due Date** 

Pay This Amount

Jul 28, 2021

\$4,624.37

PO Box 17867 San Antonio TX 78217

**Amount Enclosed** 



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

\$80.88



SERVICE ADDRESS: **NAVARRO COUNTY** 700 S AUSTIN AVE RICHLAND, TX 76681 **ESLID Number:** 

**BILL ACCOUNT NUMBER:** STATEMENT ID:

**BILLING PERIOD** Jun 2, 2021 to Jul 1, 2021

**AMOUNT DUE** \$147.30 Pay This **DUE DATE** Amount Aug 9, 2021

Questions about Your Bill?

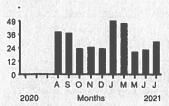
Phone 866-MYEngie 866-693-6443

JUL 1 2 2021

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Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Estimated

You used 886 kWh in 31 days, or an average of 30 kWh a day.

## **ACCOUNT BALANCE AS OF JUL 8, 2021**

**Total Current Charges** 

| Previous Balance                     | \$235.80  |
|--------------------------------------|-----------|
| Payments Received - THANK YOU        | -\$169.38 |
| Current Charges                      | \$80.88   |
| Total Amount Due                     | \$147.30  |
| Summary of Current Charges           |           |
| Total ENGIE Resources Energy Charges | \$43.37   |
| Total Oncor Energy Charges           | \$37.38   |
| Total Taxes                          | \$0.13    |

### **IMPORTANT MESSAGES**

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

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



Your Bill Account Number

**Due Date** 

Pay This Amount

Aug 9, 2021

\$147.30

PO Box 17867 San Antonio TX 78217

**Amount Enclosed** 



ումը։ՈՈւվ|Որգլը|Ալերգի|ՈՈւգՈւի||Ալերի||Որիի հիկի||Ալերի

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



May 25, 2021 to Jun 24, 2021

Page 1



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

**BILL ACCOUNT NUMBER:** STATEMENT ID:



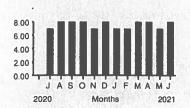
**Questions about** Your Bill?

Phone 866-MYEngie 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Estimated

You used 240 kWh in 30 days, or an

average of 8 kWh a day.

| ACCOUNT | BALAN | ICE AS | OF JUN | l 30, 2021 |
|---------|-------|--------|--------|------------|
|         |       |        |        |            |
| D       |       |        |        |            |

| Total Amount Due              | \$84.75  |
|-------------------------------|----------|
| Current Charges               | \$42.49  |
| Payments Received - THANK YOU | -\$42.49 |
| Previous Balance              | \$84.75  |

## **Summary of Current Charges**

| Total ENGIE Resources Energy Charges | \$11.75 |
|--------------------------------------|---------|
| Total Oncor Energy Charges           | \$29.84 |
| Total Taxes                          | \$0.90  |
| Total Current Charges                | \$42.49 |

**IMPORTANT MESSAGES** 

JUL 01 2021

NAVARRO COUNTY AUDITOR'S OFFICE

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PO Box 17867 San Antonio TX 78217 Your Bill Account Number

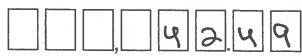
**Due Date** 

**Pay This Amount** 

Jul 30, 2021

\$84.75

**Amount Enclosed** 



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



JUL 6 2021

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

BILL ACCOUNT NUMBER: STATEMENT ID:

May 27, 2021 to Jun 28, 2021

Pay This Amount

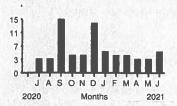
**AMOUNT DUE** \$46.16 **DUE DATE** Aug 2, 2021 Page 1

Questions about 7 856-MY Engle Your Bill? 866-693-6443

Online Billing accounts.engieresources.com

Email Us care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

kWh a day.

You used 206 kWh in 30 days, or an average of 6

ACCOUNT BALANCE AS OF JUL 2, 2021

| Total Amount Due              | \$46.16  |
|-------------------------------|----------|
| Current Charges               | \$25.54  |
| Payments Received - THANK YOU | -\$21.27 |
| Previous Balance              | \$41.89  |

**Summary of Current Charges** 

| Summary of Current Charges           |         |
|--------------------------------------|---------|
| Total ENGIE Resources Energy Charges | \$10.08 |
| Total Oncor Energy Charges           | \$14.92 |
| Total Taxes                          | \$0.54  |
| Total Current Charges                | \$25.54 |

**IMPORTANT MESSAGES** 

To pay electronically and other important information, see back >

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



Your Bill Account Number

**Due Date** 

**Pay This Amount** 

Aug 2, 2021

\$46.16

PO Box 17867 San Antonio TX 78217

**Amount Enclosed** 



ուկոններիլիկանի անհանական անագահանինի հեն իրանական հետուների հետուների հետուների հետուների հետուների հետուներ

ENGIE Resources LLC PO Box 841680 Dallas TX 75284-1680

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

Monday - Friday 26th - 15th - 9 a.m. to 5 p.m. 16th - 20th - Closed - Open by appointment only CORSICANA, TEXAS 75151-3019 21st - 25th - 3 p.m. - 5 p.m. www.menwsc.myruralwater.com

OFFICE HOURS

If no answer, call (903) 874-4331

Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

METER READING PRESENT PREVIOUS 1347300 Water 1347300 28.86

Tax ---/--

· ·

0.14

DUE DATE PASI DUE AFTER THIS DATE CUSTOMER ACCOUNT 7/15/21 TOTAL DUE UPON RECEIPT PAST DUE AMOUNT 34.00 29.00

FIRST-CLASS MAIL

AUTO

U.S. POSTAGE

PAID CORSICANA, TX

PERMIT NO. 367

MAIL THIS STUB WITH YOUR PAYMENT

JUL 02 2021

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
ACCOUNT 6/30/2021

LATE CHARGE AFTER DUE DATE TOTAL DUE UPON RECEIPT PAST DUE AMOUNT METER READ CLASS 34.00 13 5.00 29.00

MEN WSC's 2020 Consumer Confidence Report is now available 'online at https://ccr.net/menwsc-96755 or MEN's website www.menwsc.myruralwater.com or https://menwsc.myruralwater.com/ccrl

or upon request by mail or be picked up in our office

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

Invoice:192 0013258900



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

Office Hours: 8:00 am to 5:00 pm Monday - Friday

Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

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

# <u>ֆիկիսիդելիդիդիվարիակների իրիկնիկակվիլի</u>նու

KWH USAGE HISTORY **Current Month's** Average KWH Per Day 0 JUL 6 2021 **Average Cost** NAVARRO COUNTY **Per Day** AUDITOR'S OFFICE 0.33

**Due Date For Current Charges: Amount Due:** 

\*\* SEE LAST \*\* PAGE

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL 1-855-385-9975 OR PAY ON LINE AT www.navarroec.com. SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID

**IMMEDIATELY** PCRFFACTOR = .0083324PAGE 1 of 2

| NVOICE GROUP                  | :       | PCRF FA | CTOR = .0083        |                                                                | DIATELT                    |                        |                    | PAGE 1 of        |
|-------------------------------|---------|---------|---------------------|----------------------------------------------------------------|----------------------------|------------------------|--------------------|------------------|
| Account #                     | Rate    | Meter   | Previous<br>Reading | Present<br>Reading                                             | KWH<br>Used                | Energy<br>Charge       | Customer<br>Charge |                  |
| Service A                     | Address | Mult    | Service<br>From:    | Service<br>To:                                                 | Demand<br>Used             | Demand<br>Charge       | Tax<br>Charge      | Total            |
|                               |         | 0       |                     |                                                                | ANCE FORWA                 | RD DUE IMMED           | IATELY             | 10.45            |
| SE CR 1095<br>*SECURITY LIGHT |         | 0       |                     | 0 0 .000 SECURITY LIGHT TOTAL CURRENT CHARGES TOTAL AMOUNT DUE |                            |                        | 10.28              | 10.28<br>20.73   |
| 4201 HWY 0022 W               |         | 75147   | 69900<br>1 05/20/21 | BAL<br>71093<br>06/20/21                                       | ANCE FORWA<br>1193<br>.000 | RD DUE IMMED<br>117.44 | 21.00              | 8.46             |
| *REGULAR BILL                 |         |         | . 00/20/21          | TOTAL CURRENT CHARGES TOTAL AMOUNT DUE                         |                            |                        |                    | 138.44<br>146.90 |

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

\*\*\*\* SEE LAST PAGE \*\*\*\*

leturn This Portion With Your Payment

CCOUNT#:

**IVOICE GROUP:** 

CYCLE:

**AVARRO COUNTY** TTN:DAVID WARREN 00 W 3RD AVE SUITE 4 **ORSICANA TX 75110-4672** 

| Billing Date    | 06/30/2021 |           |          |
|-----------------|------------|-----------|----------|
| Due Date        |            | Net Due   |          |
| Gross Due After | **SEE LAST | Gross Due | *** PAGE |

E SURE TO: IAKE YOUR CHECK PAYABLE TO NCEC. VRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 դդկիիիկդինիկին Սուբեսրկնինունիկլիու

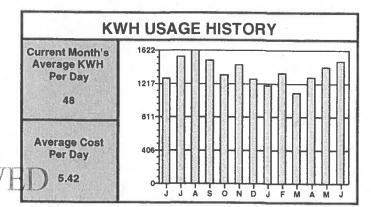


Invoice:3643



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

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



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

JUL

NAVARRO COU

6 2021 Due Date For Current Charges:

Amount Due:

\*\* SEE LAST

\*\* PAGE

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1-855-385-9975 OR PAY ON LINE AT www.navarroec.com. SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID **IMMEDIATELY** 

**INVOICE GROUP:** 

PCRF FACTOR = .0083324

PAGE 1 of 2

| Account #                | Rate    | Meter | Previous<br>Reading | Present<br>Reading | KWH<br>Used                                  | Energy<br>Charge | Customer<br>Charge |                |
|--------------------------|---------|-------|---------------------|--------------------|----------------------------------------------|------------------|--------------------|----------------|
| Service /                | Address | Mult  | Service<br>From:    | Service<br>To:     | Demand<br>Used                               | Demand<br>Charge | Tax<br>Charge      | Total          |
| HWY 0022 W *REGULAR BILL | 5       | 74684 | 89226<br>1 05/20/21 | 90714<br>06/20/21  | 1488<br>.000<br>JNDUP AMOUNT                 | 146.48           | 21.00              |                |
| REGULAR BILL             |         |       |                     | TOT<br>TOT         | 0.52                                         | 168.00 168.00    |                    |                |
|                          |         |       |                     | BAL                | ANCE FORWAR                                  | RD DUE IMMED     | IATELY             | 5.12           |
| FM 0667                  |         | 82580 | 2511<br>1 05/20/21  | 2652<br>06/20/21   | 141<br>.000                                  | 13.88            | 21.00              |                |
| *REGULAR BILL            |         |       |                     | TOT                | INDUP AMOUNT<br>AL CURRENT C<br>AL AMOUNT DU | HARGES           | 0.12               | 35.00<br>40.12 |
|                          |         |       |                     |                    |                                              |                  |                    |                |

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

\*\*\*\* SEE LAST PAGE \*\*\*\*

leturn This Portion With Your Payment

CCOUNT#:

**NVOICE GROUP:** 

CYCLE:

**IAVARRO CO SHERIFF'S DEPT** 00 W 3RD AVE SUITE 4 ORSICANA TX 75110-4672

| Billing Date    | 06/30/2021 |           |          |
|-----------------|------------|-----------|----------|
| Due Date        |            | Net Due   |          |
| Gross Due After | **SEE LAST | Gross Due | *** PAGE |

**IE SURE TO:** TAKE YOUR CHECK PAYABLE TO NCEC. VRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 որդելիկանիկանիկան արդարդանին անդերիկանում անդերականում և արդարդանի անդերան անդերան անդերան անձանան անձանան անդ



0013260500 invoice:191



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

Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments

Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

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

# իրը կինակին արգագրից հեն կեն արդի ին այդ ար

Current Month's Average KWH Per Day

O

Average Cost Per Day

0.33

Current Month's RECEIVED

JUL 6 2021

NAVARKO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 07/16/2021

Amount Due: 32.47

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL 1-855-385-9975 OR PAY ON LINE AT www.navarroec.com. SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

**INVOICE GROUP:** 

PCRF FACTOR ≈ .0083324

PAGE 1 of 1

| Account #                     | Rate    | Meter | Previous<br>Reading | Present<br>Reading | KWH<br>Used                                                        | Energy<br>Charge | Customer<br>Charge |                |
|-------------------------------|---------|-------|---------------------|--------------------|--------------------------------------------------------------------|------------------|--------------------|----------------|
| Service /                     | Address | Mult  | Service<br>From:    | Service<br>To:     | Demand<br>Used                                                     | Demand<br>Charge | Tax<br>Charge      | Total          |
| HWY 0309<br>*SECURITY LIGHT   |         | 0     | 0                   | TO                 | 0<br>.000<br>CURITY LIGHT<br>TAL CURRENT D                         |                  | 10.28              | 10.28<br>10.28 |
| SE CR 3105<br>*SECURITY LIGHT |         | 0     | 0                   | 0<br>SE            | LANCE FORWA<br>.000<br>CURITY LIGHT<br>FAL CURRENT<br>FAL AMOUNT D | CHARGES          | 20.56              | 20.56<br>22.19 |
|                               |         |       |                     | i                  |                                                                    |                  |                    |                |
|                               |         |       |                     |                    | ***TOTAL AI                                                        | MOUNT DUE        | ***                | 32.47          |

**Return This Portion With Your Payment** 

ACCOUNT#:

NVOICE GROUP:

CYCLE:

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

| Billing Date    | 06/30/2021 |           |       |
|-----------------|------------|-----------|-------|
| Due Date        | 07/16/2021 | Net Due   | 32.47 |
| Gross Due After | 07/16/2021 | Gross Due | 34.01 |

3E SURE TO:
#AKE YOUR CHECK PAYABLE TO NCEC.
WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

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





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

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

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

Due Date For Current Charges: 07/16/2021 **Amount Due:** 275.24

**INVOICE GROUP:** 

PCRF FACTOR ≈ .0083324

PAGE 2 of 2

| Account #     | Rate    | Meter | Previous<br>Reading | Present<br>Reading | KWH<br>Uşed    | Energy<br>Charge | Customer<br>Charge |       |
|---------------|---------|-------|---------------------|--------------------|----------------|------------------|--------------------|-------|
| Service /     | Address | Mult  | Service<br>From:    | Service<br>To:     | Demand<br>Used | Demand<br>Charge | Tax<br>Charge      | Total |
|               |         |       |                     | BAL                | ANCE FORWA     | RD DUE IMMED     | IATELY             | 23.12 |
|               |         | 85244 | 1444                | 1656               | 212            | 20.87            | 21.00              |       |
| MCKINNEY ST S |         |       | 05/20/21            | 06/20/21           | .000           |                  | 1.26               |       |
| *REGULAR BILL |         |       |                     | ROU                | INDUP AMOUN    | IT               | 0.87               |       |
|               |         |       |                     | тот                | AL CURRENT     | CHARGES          |                    | 44.00 |
|               |         |       |                     | TOT                | AL AMOUNT D    | HE               |                    | 67.12 |

\*\*\*TOTAL AMOUNT DUE\*\*\*

275.24

**Return This Portion With Your Payment** 

ACCOUNT#: **NVOICE GROUP:** 

CYCLE:

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

| Billing Date    | 06/30/2021 |           |        |
|-----------------|------------|-----------|--------|
| Due Date        | 07/16/2021 | Net Due   | 275.24 |
| Gross Due After | 07/16/2021 | Gross Due | 287.53 |

**3E SURE TO: WAKE YOUR CHECK PAYABLE TO NCEC.** WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 դդկիիկդկկիկինկանարկնինումիկ<sub>կ</sub>իդ։





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

Office Hours: 8:00 am to 5:00 pm Monday - Friday

Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

NAVARRO COUNTY ATTN:DAVID WARREN 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4672 Due Date For Current Charges: 07/16/2021 **Amount Due:** 188.36

**INVOICE GROUP:** 

PCRF FACTOR ≈ .0083324

PAGE 2 of 2

| Account #                     | Rate    | Meter | Previous<br>Reading                                          | Present<br>Reading | KWH<br>Used    | Energy<br>Charge | Customer<br>Charge |        |
|-------------------------------|---------|-------|--------------------------------------------------------------|--------------------|----------------|------------------|--------------------|--------|
| Service A                     | Address | Mult  | Service<br>From:                                             | Service<br>To:     | Demand<br>Used | Demand<br>Charge | Tax<br>Charge      | Total  |
|                               |         |       |                                                              |                    | LANCE FORWA    | RD DUE IMME      | DIATELY            | 10.45  |
| SE CR 2160<br>*SECURITY LIGHT | 0 0     |       | 0 .000 SECURITY LIGHT TOTAL CURRENT CHARGES TOTAL AMOUNT DUE |                    |                | 10.28            | 10.28<br>20.73     |        |
|                               |         |       |                                                              |                    |                |                  |                    |        |
|                               |         |       |                                                              |                    |                |                  |                    | :      |
|                               |         |       |                                                              |                    |                |                  |                    |        |
|                               |         |       |                                                              |                    |                |                  |                    |        |
|                               |         |       |                                                              |                    |                |                  |                    | -      |
|                               |         |       |                                                              |                    | ***TOTAL A     | MOUNT DUE        | ***                | 188.36 |

Return This Portion With Your Payment

ACCOUNT#:

**NVOICE GROUP:** 

CYCLE:

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

| Billing Date    | 06/30/2021 |           |        |
|-----------------|------------|-----------|--------|
| Due Date        | 07/16/2021 | Net Due   | 188.36 |
| Gross Due After | 07/16/2021 | Gross Due | 196.30 |

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 գգկիիիկգիկիկինինակարհարկնինունիկյիրը

