

RECEIVED

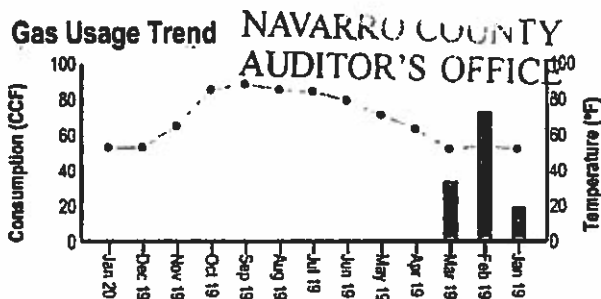
JAN 17 2020

Account Number:

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

DUE DATE
01/29/20

TOTAL DUE
\$55.70



Account Summary

Billing Date: 1/14/20

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

Total Amount Due

(see reverse for billing details)

\$55.70

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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

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



Learn more at
atmosenergy.com/WhyChooseGas



DUE DATE	TOTAL DUE
01/30/20	\$91.94

NAVARO COUNTY
AUDITOR'S OFFICE

Date	Consumption (CCF)	Temperature (°F)
Jan 20	75	55
Dec 19	85	60
Nov 19	110	65
Oct 19	10	60
Sep 19	0	60
Aug 19	0	60
Jul 19	0	60
Jun 19	0	60
May 19	10	60
Apr 19	20	65
Mar 19	120	60
Feb 19	120	60
Jan 19	90	55

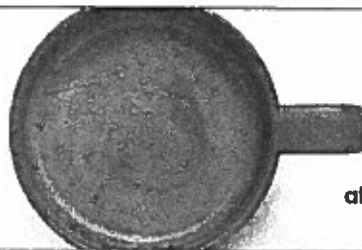
Previous Balance	98.46
Payment(s)	-98.46
Current Charges	91.94

(see reverse for billing details)

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

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Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	01/30/2020	\$91.94



Amount Enclosed: \$ 97.99



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



BXMAIL.ATMOS.20200116_90382.afp.045072
 NAVARRO COUNTY PREC 4
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



000000000000000000000000800030363500090000091.940

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

RETURN SERVICE REQUESTED

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	0	0	0	30.40
Adjustments				(5.40)

B&B WATER

CUSTOMER		DUE DATE
NAME	ADDRESS	PAST DUE AFTER THIS DATE
		1/15/20
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 11/21/2019 TO 12/27/2019 ACCOUNT

12/31/19

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
12	27	1	25.00

~~IF METER IS LOCKED 75.00 RECONNECT FEE~~
LET US KNOW IF YOU HAVE LOW WATER PRESURE
BASE RATE 25.00/6.00 PER 1000/LT FEE AFT15TH 20.00
b.bwater110@yahoo.com /bbwatermyruralwater.com website

**CITY OF BLOOMING GROVE**

P.O. BOX 237
BLOOMING GROVE, TX 76626
OFFICE - (903) 695-2711
Equal Opportunity Provider

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

ACCOUNT NUMBER			SERVICE I.D.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	15043	14994	4900	59.64
SEWE				29.16
SANI				13.81

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		01/16/2020
TOTAL AMOUNT DUE		TOTAL AMOUNT TO BE PAID

MAIL 219.05 WITH YOUR PAYMENT
PAYABLE TO CITY OF BLOOMING GROVE

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
12	31	219.05	10.00	229.05

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-



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



CITY OF BLOOMING GROVE
P.O. BOX 237
BLOOMING GROVE, TX 76626
OFFICE - (903) 695-2711
Equal Opportunity Provider

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

ACCOUNT NUMBER			SERVICE I.D.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	14994	14930	6400	69.87
SEWE				32.76
SANI				13.81

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		12/16/2019
TOTAL AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
11	30	116.44	10.00	126.44

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

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





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

SEE TERMS ON BACK

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	190700	187000	3.700	60.42
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

JAN 2 2020

NAVARRO COUNTY
AUDITOR'S OFFICE
ACCOUNT # 12/30/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	13	3	65.92	0.00	65.92

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		1/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
65.92		65.92

MAIL THIS STUB WITH YOUR PAYMENT

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





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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	929200	928800	400	36.95
Sewage				32.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

JAN 2 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

907 NW Second

ACCOUNT

12/30/19

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

METER READ MONTH 30 DAY	CLASS	NET AMOUNT PAID	PAY EARLY HAVE THIS!	GROSS AMOUNT TO BE PAID
		99.70	0.00	99.70

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

CUSTOMER ROUTE	PAY GROSS AMOUNT 1/4/2020
NET AMOUNT TO BE PAID 99.70	GROSS AMOUNT TO BE PAID 99.70

MAIL THIS STUB WITH YOUR PAYMENT

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 NO. 1000
Kens TX
33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 2900 2900 0 30.00
TCEQ

RECEIVED

JAN 2 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Par

ACCOUNT 12/30/19

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
12	19	1		30.15	0.00	30.15

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE
@ 1-877-885-7968

Payment is due on the 16th of the month to avoid late fees & interruption
of service.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		1/16/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
30.15		30.15

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County
Euester B Williams Park
300 W 3rd Ave, Ste 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 ^{Kens} TX
33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 7200 6600 600 79.18
TCEQ 0.40

RECEIVED

JAN 2 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

2810 NE CR 0080

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		1/16/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
79.58		79.58	

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 12/26/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	17	5	79.58	0.00	79.58

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE
@ 1-877-885-7968

Payment is due on the 16th of the month to avoid late fees & interruption
of service.

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

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 USAGE

RECEIVED

DEC 26 2049

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	39	

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	01/10/2020	\$79.99

Account Name:	NAVARRO COUNTY		
Pin#:			
Service Address:	312 W 1ST		
Service Period:	11/06/2019 - 12/04/2019		
Billing Date:	12/20/2019		

CURRENT CHARGES

<u>Description</u>	<u>Amount</u>
Water	\$28.49
Sewer	\$40.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$79.99
Total Due:	\$79.99
Disconnect Date:	02/03/2020

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



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



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

Service Address: 312 W 1ST
Service Period: 11/06/2019 - 12/04/2019

Account Number	Due Date	Amount Due
	01/10/2020	\$79.99

AMOUNT ENCLOSED (\$



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



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@cityofcorsicana.net
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

01/10/2020

\$156.02

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

Service Period:

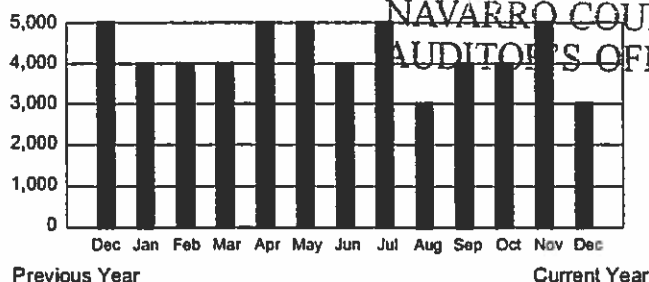
11/06/2019 - 12/04/2019

Billing Date:

12/20/2019

YOUR MONTHLY USAGE

DEC 26 2019



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	175	178	3,000

CURRENT CHARGES

Description	Amount
Water	\$91.92
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$156.02
Total Due:	\$156.02
Disconnect Date:	02/03/2020

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



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



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

Service Address:

601 N 13TH

Service Period:

11/06/2019 - 12/04/2019

Account Number

Due Date

Amount Due

01/10/2020

\$156.02

AMOUNT ENCLOSED \$



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



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

01/10/2020

\$46.50

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#:

Service Address:

221 W 1ST

Service Period:

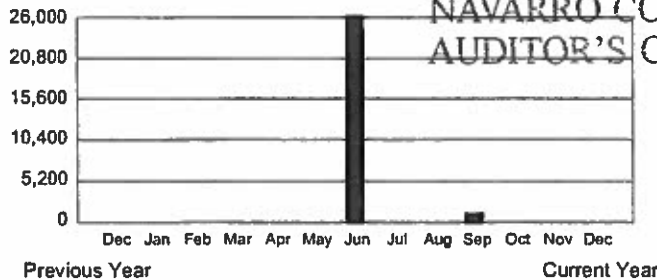
11/06/2019 - 12/04/2019

Billing Date:

12/20/2019

YOUR MONTHLY USAGE

DEC 26 2019



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	28	28	

CURRENT CHARGES

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

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$46.50
Total Due:	\$46.50
Disconnect Date:	02/03/2020

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



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

Service Address:

221 W 1ST

Service Period:

11/06/2019 - 12/04/2019

Account Number

Due Date

Amount Due

01/10/2020

\$46.50

AMOUNT ENCLOSED \$



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



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



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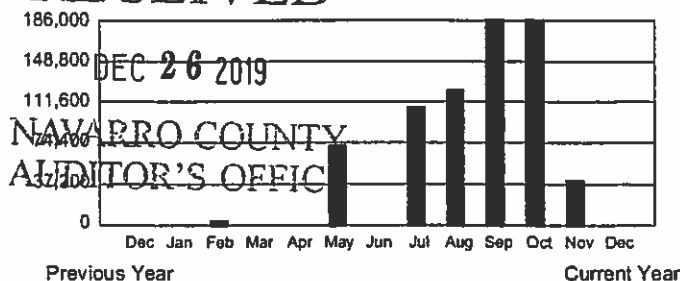
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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

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

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

YOUR MONTHLY USAGE RECEIVED



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	640	640	

IMPORTANT MESSAGES

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YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

01/10/2020

\$52.52

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 300 W 3RD SPKLR
 Service Address: 11/06/2019 - 12/04/2019
 Service Period: 12/20/2019
 Billing Date:

CURRENT CHARGES

Description	Amount
Sprinkler	\$52.52

AMOUNT DUE

Current Charges:	\$52.52
Total Due:	\$52.52
Disconnect Date:	02/03/2020

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

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

Service Address: 300 W 3RD SPKLR
 Service Period: 11/06/2019 - 12/04/2019

Account Number

Due Date

Amount Due

01/10/2020

\$52.52

AMOUNT ENCLOSED \$



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



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



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

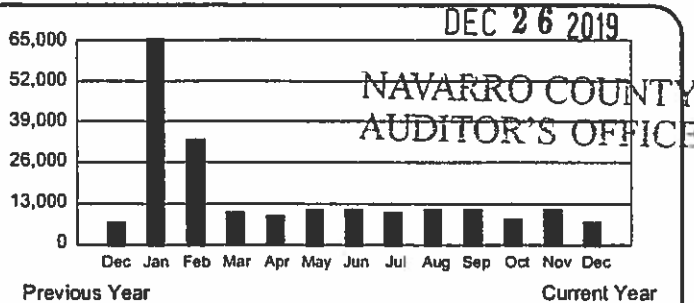
Water/Sewer Service Problems
 Phone: (903) 654-4893

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

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

RECEIVED

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,322	1,329	7,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

01/10/2020

\$156.82

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#:
 Service Address: 300 W 3RD
 Service Period: 11/06/2019 - 12/04/2019
 Billing Date: 12/20/2019

CURRENT CHARGES

Description	Amount
Water	\$75.92
Sewer	\$69.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$156.82
Total Due:	\$156.82
Disconnect Date:	02/03/2020

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

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

Service Address: 300 W 3RD
 Service Period: 11/06/2019 - 12/04/2019

Account Number

Due Date

Amount Due

01/10/2020

\$156.82

AMOUNT ENCLOSED \$



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



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



00600016900010000156820000156820000000001



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

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

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

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

RECEIVED

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

01/10/2020

\$89.61

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

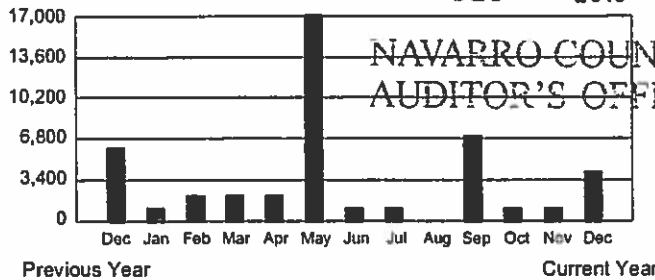
Service Period:

11/06/2019 - 12/04/2019

Billing Date:

12/20/2019

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	264	268	4,000

CURRENT CHARGES

Description	Amount
Water	\$28.70
Sewer	\$34.80
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$89.61
Total Due:	\$89.61
Disconnect Date:	02/03/2020

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



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



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

Service Address:

317 W 3RD

Service Period:

11/06/2019 - 12/04/2019

Account Number

Due Date

Amount Due

01/10/2020

\$89.61

AMOUNT ENCLOSED \$



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



0060000080005000008961000000896100000000006



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customer.service@cityofcorsicana.tx.us
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

01/10/2020

\$65.31

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

Service Period:

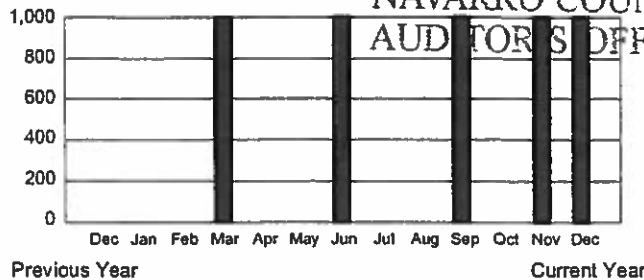
11/06/2019 - 12/04/2019

Billing Date:

12/20/2019

DEC 26 2019

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	38	39	1,000

CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$22.20
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$65.31
Total Due:	\$65.31
Disconnect Date:	02/03/2020

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



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

Service Address:

313 W 3RD

Service Period:

11/06/2019 - 12/04/2019

Account Number

Due Date

Amount Due

01/10/2020

\$65.31

AMOUNT ENCLOSED \$



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



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



00600000700050000065310000065310000000005



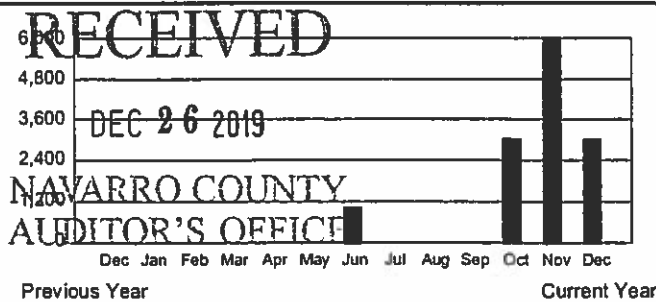
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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

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

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

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	42	45	3,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

01/10/2020

\$124.42

Total Due If Paid After 01/10/2020

\$136.86

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

800 N MAIN

Service Period:

11/06/2019 - 12/04/2019

Billing Date:

12/20/2019

CURRENT CHARGES

Description	Amount
Water	\$60.32
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$124.42
Total Due If Paid By 01/10/2020:	\$124.42
Total Due If Paid After 01/10/2020:	\$136.86
Disconnect Date:	02/03/2020

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

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



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

Service Address:

800 N MAIN

Service Period:

11/06/2019 - 12/04/2019

Account Number

Due Date

Amount Due

01/10/2020

\$124.42

Total Due If Paid After 01/10/2020

\$136.86

AMOUNT ENCLOSED \$



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



01400003030060000124420000124420000136868



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

01/10/2020

\$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period:

11/06/2019 - 12/04/2019

Billing Date:

12/20/2019

YOUR MONTHLY USAGE

RECEIVED

DEC 26 2019

NAVARRO COUNTY
 AUDITOR'S OFFICE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2	2	

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$46.50
Total Due:	\$46.50
Disconnect Date:	02/03/2020

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



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



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

Service Address:

223 W 1ST

Service Period:

11/06/2019 - 12/04/2019

Account Number

Due Date

Amount Due

01/10/2020

\$46.50

AMOUNT ENCLOSED \$



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



01400000100050000046500000046500000000001



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4875
 E-mail: customerservice@cityofcorsicana.com
 To pay online, please visit:
www.cityofcorsicana.com

DEC 26 2019

YOUR MONTHLY STATEMENT

Account Number

Due Date

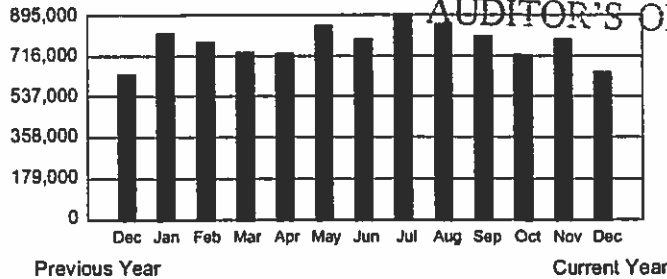
Amount Due

01/10/2020

\$5,650.65

Account Name: NAVARRO COUNTY JUSTICE CTR
 Pin#: 312 W 2ND
 Service Address: 11/06/2019 - 12/04/2019
 Service Period: 12/20/2019
 Billing Date:

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	115,710	116,350	640,000

CURRENT CHARGES

Description	Amount
Water	\$2,911.15
Sewer	\$2,728.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$5,650.65
Total Due:	\$5,650.65
Disconnect Date:	02/03/2020

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

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

Service Address: 312 W 2ND
 Service Period: 11/06/2019 - 12/04/2019

Account Number

Due Date

Amount Due

01/10/2020

\$5,650.65

AMOUNT ENCLOSED \$



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



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



01400000710010005650650005650650000000008



JAN 8 2020

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

BILLING PERIOD
Nov 27, 2019 to Dec 30, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$22.91
DUE DATE:
January 30, 2020

BILL ACCOUNT NUMBER:

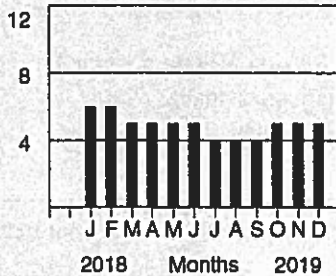
Questions about
Your Bill?

Phone
1 888-232-ENGIE

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 174 kWh in 33 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF DEC 31, 2019

Previous Balance	\$21.28
Payments Received - THANK YOU	-\$21.28
Balance Remaining	\$0.00
Current Charges	\$22.91
Total Amount Due	\$22.91

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$8.52
Total Oncor Charges	\$13.90
Total Taxes	\$0.49
Total Current Charges	\$22.91

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 30, 2020

\$22.91

2291

179



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



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

20 1700000229170000022919 7061344006



JAN 13 2020

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

BILLING PERIOD
 Dec 4, 2019 to Jan 03, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE
\$70.64
DUE DATE:
 February 5, 2020

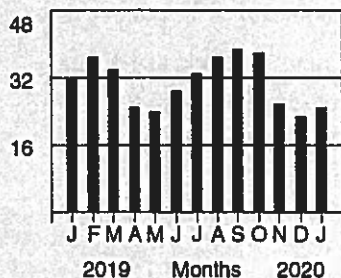
Questions about
Your Bill?

Phone
1-888-252-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Jan	2019	2020
kWh Per Day	32	25
Yearly Use:	Total	Average
Feb 19 To	Use	Monthly
Jan 20	11226	936

ACCOUNT BALANCE AS OF JAN 6, 2020

Previous Balance	\$69.54
Payments Received - THANK YOU	-\$69.54
Balance Remaining	\$0.00
Current Charges	\$70.64
Total Amount Due	\$70.64

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$37.20
Total Oncor Charges	\$33.32
Total Taxes	\$0.12
Total Current Charges	\$70.64

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Feb 05, 2020

\$70.64



176



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



20 6800000706480000070642 2905336005

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



JAN 6 2020

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

BILLING PERIOD
 Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$5,744.23
DUE DATE:
January 22, 2020

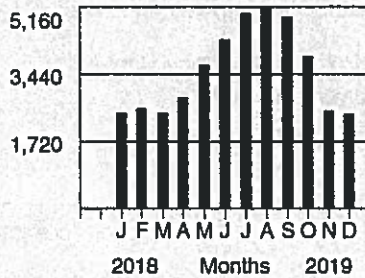
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual Estimated

You used 72,960 kWh in 30 days, or
an average of 2,432 kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2019

Previous Balance	\$5,917.37
Payments Received - THANK YOU	-\$5,917.37
Balance Remaining	\$0.00
Current Charges	\$5,744.23
Total Amount Due	\$5,744.23

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,571.39
Total Oncor Charges	\$2,051.51
Total Taxes	\$121.33
Total Current Charges	\$5,744.23

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back ➡



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$5,744.23

5 7 4 4 2 3

1583



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

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

20 2900057442390005744232 6028376003



JAN 6 2020

NAVARRO COUNTY

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

BILLING PERIOD
Nov 25, 2019 to Dec 26, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$41.77
DUE DATE:
January 26, 2020

BILL ACCOUNT NUMBER:

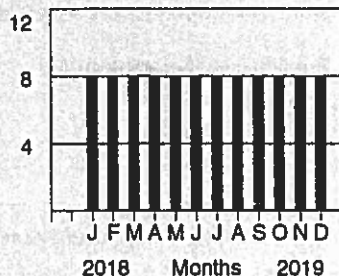
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 240 kWh in 31 days, or an average of 8 kWh a day.

ACCOUNT BALANCE AS OF DEC 27, 2019

Previous Balance	\$41.68
Payments Received - THANK YOU	-\$41.68
Balance Remaining	\$0.00
Current Charges	\$41.77
Total Amount Due	\$41.77

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 26, 2020

\$41.77



231



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



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

20 1300000417730000041773 5022231004



JAN 6 2020

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

BILLING PERIOD
Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE: January 22, 2020

BILL ACCOUNT NUMBER:

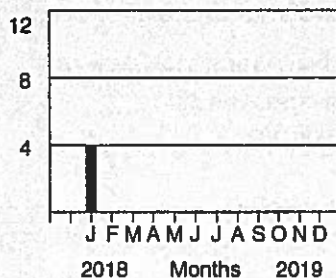
Questions about
Your Bill?

Phone
1-833-232-6236

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.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 DEC 23, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back ➡



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$8.29

						8	2	9
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2022



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

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

20 4700000082970000008290 7481324008



JAN 6 2020

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

BILLING PERIOD
Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This Amount	AMOUNT DUE
	\$14.75
	DUE DATE: January 22, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

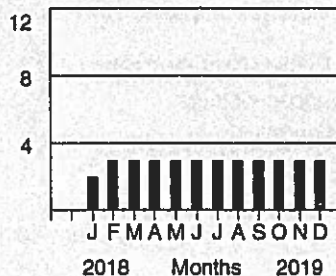
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 80 kWh in 30 days, or an average of 3 kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2019

Previous Balance	\$14.78
Payments Received - THANK YOU	-\$14.78
Balance Remaining	\$0.00
Current Charges	\$14.75
Total Amount Due	\$14.75

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Charges	\$10.52
Total Taxes	\$0.31
Total Current Charges	\$14.75

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$14.75



2258



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

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

20 6800000147580000014750 8247333006



JAN 6 2020

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

BILLING PERIOD
Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
January 22, 2020

BILL ACCOUNT NUMBER:

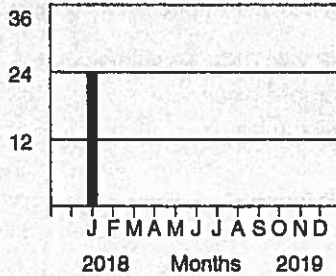
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF DEC 23, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$8.29



2115



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

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

20 2700000082970000008298 7797342009



JAN 6 2020

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

BILLING PERIOD
Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This Amount	AMOUNT DUE
	\$222.48
	DUE DATE: January 22, 2020

BILL ACCOUNT NUMBER:

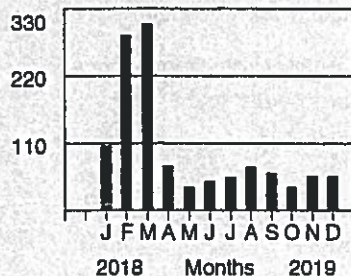
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,709 kWh in 30 days, or an average of 57 kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2019

Previous Balance	\$264.66
Payments Received - THANK YOU	-\$264.66
Balance Remaining	\$0.00
Current Charges	\$222.48
Total Amount Due	\$222.48

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$83.66
Total Oncor Charges	\$134.12
Total Taxes	\$4.70
Total Current Charges	\$222.48

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$222.48



373



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

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

20 6300002224830000222484 2082346005



JAN 6 2020

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

BILLING PERIOD
Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$221.09
DUE DATE:
January 22, 2020

BILL ACCOUNT NUMBER:

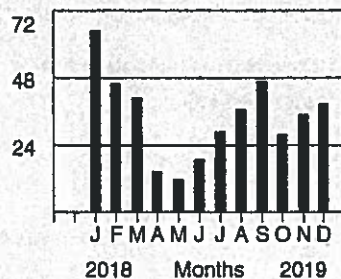
Questions about
Your Bill?

Phone
1-888-232-3205

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,166 kWh in 30 days, or an average of 39 kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2019

Previous Balance	\$231.94
Payments Received - THANK YOU	-\$231.94
Balance Remaining	\$0.00
Current Charges	\$221.09
Total Amount Due	\$221.09

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$57.08
Total Oncor Charges	\$159.34
Total Taxes	\$4.67
Total Current Charges	\$221.09

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$221.09



2316



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

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

20 7900002210990000221097 8440364007



JAN 6 2020

NAVARRO COUNTY

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

BILLING PERIOD
Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE: January 22, 2020

BILL ACCOUNT NUMBER:

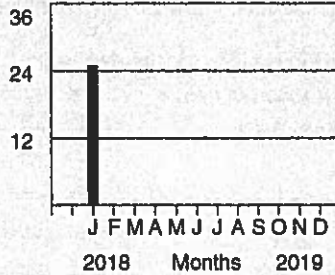
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Email Us
custserv@na.engie.com

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 DEC 23, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$8.29

						8	2	9	

1804



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

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

20 6700000082970000008292 6768377006



JAN 6 2020

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

BILLING PERIOD
Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$34.67
DUE DATE:
January 22, 2020

BILL ACCOUNT NUMBER:

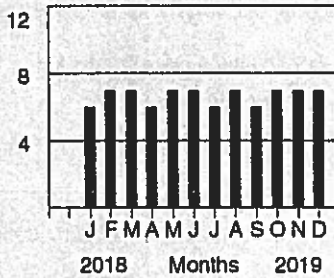
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 200 kWh in 30 days, or an average of 7 kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2019

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

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Charges	\$24.14
Total Taxes	\$0.74
Total Current Charges	\$34.67

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$34.67

3467

650



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

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

20 0100000346710000034678 3968306008



JAN 6 2020

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

BILLING PERIOD
Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$56.58
DUE DATE:
January 22, 2020

BILL ACCOUNT NUMBER:

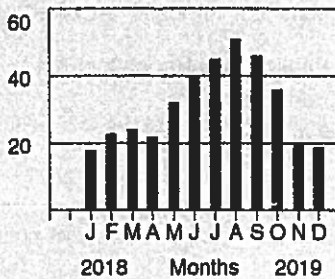
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 577 kWh in 30 days, or an average of 19 kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2019

Previous Balance	\$57.87
Payments Received - THANK YOU	-\$57.87
Balance Remaining	\$0.00
Current Charges	\$56.58
Total Amount Due	\$56.58

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$28.24
Total Oncor Charges	\$27.15
Total Taxes	\$1.19
Total Current Charges	\$56.58

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$56.58

5658

1085



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

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

20 5900000565890000056583 4369304007



JAN 6 2020

NAVARRO COUNTY

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

BILLING PERIOD
Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This Amount	AMOUNT DUE
	\$3,692.02
	DUE DATE: January 22, 2020

BILL ACCOUNT NUMBER:

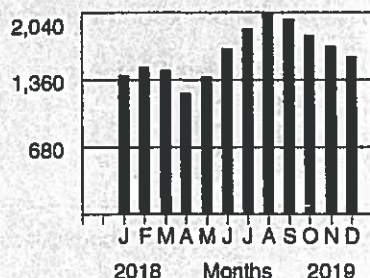
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 47,900 kWh in 30 days, or
an average of 1,597 kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2019

Previous Balance	\$3,821.93
Payments Received - THANK YOU	-\$3,821.93
Balance Remaining	\$0.00
Current Charges	\$3,692.02
Total Amount Due	\$3,692.02

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,344.71
Total Oncor Charges	\$1,269.30
Total Taxes	\$78.01
Total Current Charges	\$3,692.02

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$3,692.02

369202

850



NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORRICANA, TX 75110

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

20 7200036920220003692027 3640387009



JAN 6 2020

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

BILLING PERIOD
 Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$19.70
DUE DATE:
 January 22, 2020

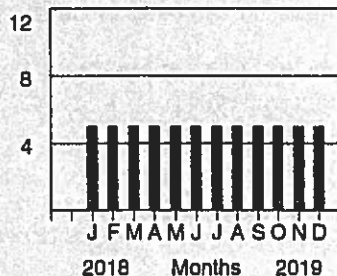
BILL ACCOUNT NUMBER:

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

Actual ☒ Estimated ☐

You used 150 kWh in 30 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2019

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

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Charges	\$11.95
Total Taxes	\$0.41
Total Current Charges	\$19.70

IMPORTANT MESSAGES

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

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Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$19.70

1970

445



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

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

20 6100000197010000019706 2301374007



JAN 6 2020

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

BILLING PERIOD
 Nov 21, 2019 to Dec 21, 2019

Page 1

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE: January 22, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

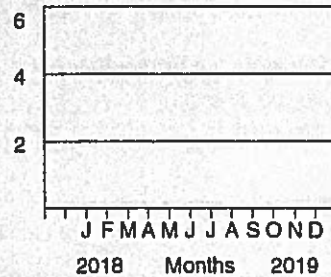
Questions about
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kWh - Average Per Day



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 DEC 23, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 22, 2020

\$8.29

000000082970000008298 3794386005

898



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

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

20 2700000082970000008298 3794386005



DEC 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
209 W 1ST AVE
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Nov 18, 2019 to Dec 18, 2019

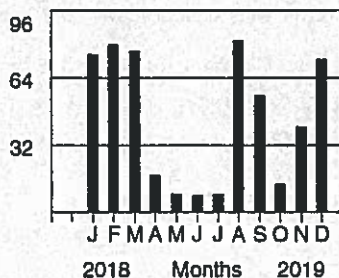
Page 1

Pay This
AmountAMOUNT DUE
\$308.52
DUE DATE:
January 18, 2020

BILL ACCOUNT NUMBER:

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

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 2,180 kWh in 30 days, or an average of 73 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Previous Balance	\$293.98
Payments Received - THANK YOU	-\$293.98
Balance Remaining	\$0.00
Current Charges	\$308.52
Total Amount Due	\$308.52

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$106.71
Total Oncor Charges	\$195.30
Total Taxes	\$6.51
Total Current Charges	\$308.52

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 18, 2020

\$308.52

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1084

NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA, TX 75110ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 5200003085220000308527 6338366006



DEC 26 2019

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

BILLING PERIOD
Nov 18, 2019 to Dec 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$235.90
DUE DATE:
January 18, 2020

BILL ACCOUNT NUMBER:

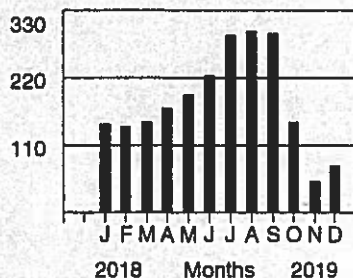
Questions about
Your Bill?

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1-888-232-6206

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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 2,350 kWh in 30 days, or an average of 78 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Previous Balance	\$201.34
Payments Received - THANK YOU	-\$201.34
Balance Remaining	\$0.00
Current Charges	\$235.90
Total Amount Due	\$235.90

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$115.03
Total Oncor Charges	\$115.91
Total Taxes	\$4.96
Total Current Charges	\$235.90

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 18, 2020

\$235.90

23590

193



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

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

20 9700002359070000235907 1715326007



DEC 26 2019

NAVARRO COUNTY
AUDITOR

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

BILLING PERIOD
Nov 18, 2019 to Dec 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$64.21
DUE DATE:
January 18, 2020

BILL ACCOUNT NUMBER:

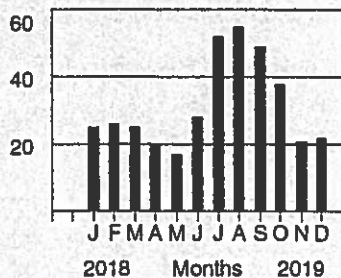
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 668 kWh in 30 days, or an average of 22 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Previous Balance	\$64.14
Payments Received - THANK YOU	-\$64.14
Balance Remaining	\$0.00
Current Charges	\$64.21
Total Amount Due	\$64.21

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$32.70
Total Oncor Charges	\$30.16
Total Taxes	\$1.35
Total Current Charges	\$64.21

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 18, 2020

\$64.21



309



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

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

20 7700000642170000064217 2255391007



DEC 26 2019

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

BILLING PERIOD
Nov 18, 2019 to Dec 18, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$9.89
DUE DATE:
January 18, 2020

NAVARRO COUNTY

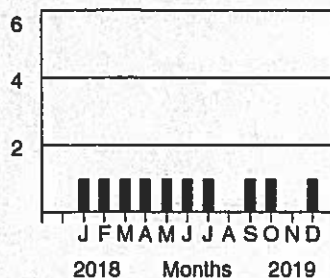
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 19 kWh in 30 days, or an average of 1 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Previous Balance	\$9.55
Payments Received - THANK YOU	-\$9.55
Balance Remaining	\$0.00
Current Charges	\$9.89
Total Amount Due	\$9.89

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.93
Total Oncor Charges	\$8.75
Total Taxes	\$0.21
Total Current Charges	\$9.89

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 18, 2020

\$9.89



461



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

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

20 2600000098960000009896 3278316003



DEC 26 2019

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

BILLING PERIOD
 Nov 18, 2019 to Dec 18, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$118.79
	DUE DATE: January 18, 2020

NAVARRO COUNTY

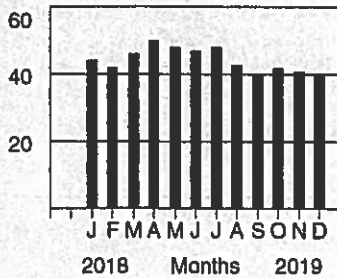
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,200 kWh in 30 days, or an average of 40 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Previous Balance	\$121.87
Payments Received - THANK YOU	-\$121.87
Balance Remaining	\$0.00
Current Charges	\$118.79
Total Amount Due	\$118.79

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$58.74
Total Oncor Charges	\$57.54
Total Taxes	\$2.51
Total Current Charges	\$118.79

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 18, 2020

\$118.79

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784



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

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

20 9000001187900000118793 4879318004



DEC 26 2019

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

BILLING PERIOD
Nov 18, 2019 to Dec 18, 2019

Page 1

Pay This Amount	AMOUNT DUE
	\$87.99
	DUE DATE: January 18, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

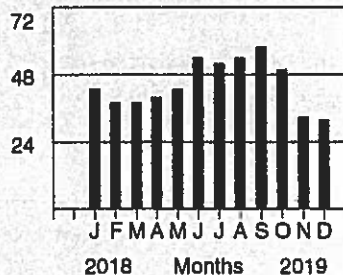
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 952 kWh in 30 days, or an average of 32 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Previous Balance	\$95.19
Payments Received - THANK YOU	-\$95.19
Balance Remaining	\$0.00
Current Charges	\$87.99
Total Amount Due	\$87.99

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$46.60
Total Oncor Charges	\$39.53
Total Taxes	\$1.86
Total Current Charges	\$87.99

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jan 18, 2020

\$87.99



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

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

20 0400000879940000087996 5228395001



DEC 26 2019

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

BILLING PERIOD
Nov 18, 2019 to Dec 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$74.43
DUE DATE:
January 18, 2020

BILL ACCOUNT NUMBER:

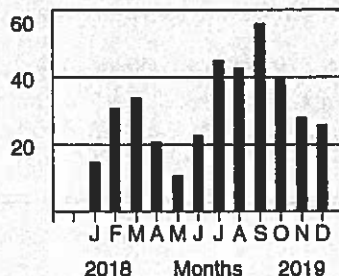
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 790 kWh in 30 days, or an average of 26 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Previous Balance	\$80.18
Payments Received - THANK YOU	-\$80.18
Balance Remaining	\$0.00
Current Charges	\$74.43
Total Amount Due	\$74.43

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$38.67
Total Oncor Charges	\$34.19
Total Taxes	\$1.57
Total Current Charges	\$74.43

IMPORTANT MESSAGES

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\$74.43

7443

1365



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LOUISVILLE, KY 40290-1025

20 1700000744370000074435 7742315007



DEC 26 2019

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

BILLING PERIOD
Nov 18, 2019 to Dec 18, 2019

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

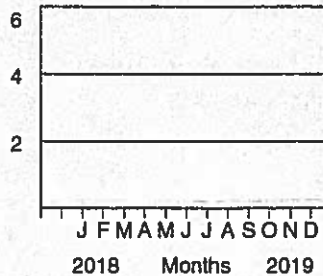
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kWh - Average Per Day



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 DEC 19, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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\$8.29



1613



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20 6700000082970000008292 9025326004



DEC 26 2019

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

BILLING PERIOD
Nov 18, 2019 to Dec 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$1,386.10
DUE DATE:
January 18, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

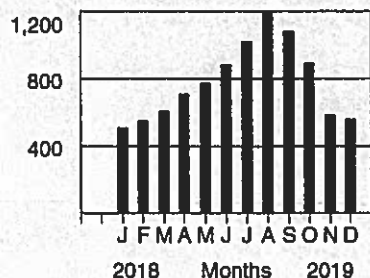
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 16,800 kWh in 30 days, or
an average of 560 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Previous Balance	\$1,476.23
Payments Received - THANK YOU	-\$1,476.23
Balance Remaining	\$0.00
Current Charges	\$1,386.10
Total Amount Due	\$1,386.10

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$822.36
Total Oncor Charges	\$534.46
Total Taxes	\$29.28
Total Current Charges	\$1,386.10

IMPORTANT MESSAGES

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

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Jan 18, 2020

\$1,386.10

138610

1039



NAVARRO COUNTY
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20 7000013861000001386105 6121347006



DEC 26 2019

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

BILLING PERIOD
Nov 18, 2019 to Dec 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$2,140.43
DUE DATE:
January 18, 2020

BILL ACCOUNT NUMBER:

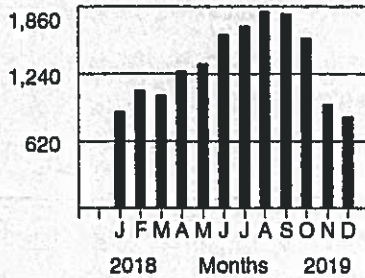
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 25,680 kWh in 30 days, or
an average of 856 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Previous Balance	\$2,384.43
Payments Received - THANK YOU	-\$2,384.43
Balance Remaining	\$0.00
Current Charges	\$2,140.43
Total Amount Due	\$2,140.43

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,257.04
Total Oncor Charges	\$838.18
Total Taxes	\$45.21
Total Current Charges	\$2,140.43

IMPORTANT MESSAGES

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\$2,140.43

214043

592



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20 2900021404390002140438 3780317001



DEC 20 2019

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

BILLING PERIOD
Nov 18, 2019 to Dec 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$512.23
DUE DATE:
January 18, 2020

BILL ACCOUNT NUMBER:

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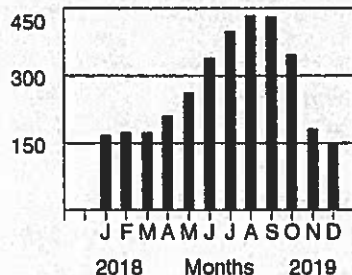
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 4,440 kWh in 30 days, or an average of 148 kWh a day.

ACCOUNT BALANCE AS OF DEC 19, 2019

Previous Balance	\$601.24
Payments Received - THANK YOU	-\$601.24
Balance Remaining	\$0.00
Current Charges	\$512.23
Total Amount Due	\$512.23

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$217.34
Total Oncor Charges	\$284.08
Total Taxes	\$10.81
Total Current Charges	\$512.23

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

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\$512.23

51223

1490



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20 1600005122360000512231 8363357008



SERVICE ADDRESS:
NAVARRO COUNTY
2810 NE COUNTY ROAD 0080 BLD
CORSICANA TX 75109
ESI ID Number: 5

BILLING PERIOD
Nov 14, 2019 to Dec 16, 2019

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Amount

AMOUNT DUE
\$8.63
DUE DATE:
January 16, 2020

BILL ACCOUNT NUMBER: DEC 23 2019

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kWh - Average Per Day



J F M A M J J A S O N D
2018 Months 2019

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 4 kWh in 32 days, or an
average of 0 kWh a day.

ACCOUNT BALANCE AS OF DEC 17, 2019

Previous Balance	\$8.63
Payments Received - THANK YOU	-\$8.63
Balance Remaining	\$0.00
Current Charges	\$8.63
Total Amount Due	\$8.63

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.20
Total Oncor Charges	\$8.25
Total Taxes	\$0.18
Total Current Charges	\$8.63

IMPORTANT MESSAGES

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January						
S	M	T	W	T	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date

Pay This Amount

\$8.63

Amount Enclosed

8 6 3

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

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

20 400000000863000000008630 9927396002



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

BILLING PERIOD
Nov 14, 2019 to Dec 16, 2019

Page 1

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DEC 23 2019

Pay This
Amount

AMOUNT DUE
\$38.85
DUE DATE:
January 16, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
AUDITOR'S OFFICE

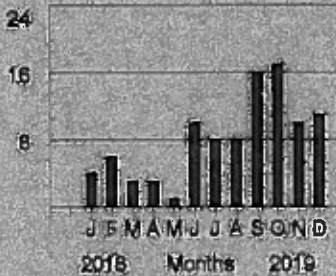
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kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 365 kWh in 32 days, or an average of 11 kWh a day.

ACCOUNT BALANCE AS OF DEC 17, 2019

Previous Balance	\$31.78
Payments Received - THANK YOU	-\$31.78
Balance Remaining	\$0.00
Current Charges	\$38.85
Total Amount Due	\$38.85

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$17.87
Total Oncor Charges	\$20.16
Total Taxes	\$0.82
Total Current Charges	\$38.85

IMPORTANT MESSAGES

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Your Bill Account Number

January						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date

Pay This Amount

\$38.85

Amount Enclosed

3885

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

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



20 4500000388550000038854 1014365006



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

BILLING PERIOD
Nov 13, 2019 to Dec 13, 2019

Page 1

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DEC 23 2019 Pay This Amount

AMOUNT DUE
\$18.51
DUE DATE:
January 15, 2020

BILL ACCOUNT NUMBER NAVARRO COUNTY
AUDITOR'S OFFICE

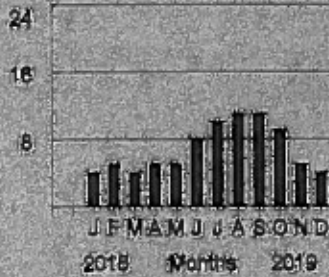
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 125 kWh in 30 days, or an average of 4 kWh a day.

ACCOUNT BALANCE AS OF DEC 16, 2019

Previous Balance	\$19.19
Payments Received - THANK YOU	-\$19.19
Balance Remaining	\$0.00
Current Charges	\$18.51
Total Amount Due	\$18.51

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.12
Total Oncor Charges	\$12.25
Total Taxes	\$0.14
Total Current Charges	\$18.51

IMPORTANT MESSAGES

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January						
S	M	T	W	T	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due Date

Pay This Amount

\$18.51

Amount Enclosed

1851



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

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20 9200000185120000018515 4632357007



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

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BILLING PERIOD
Nov 13, 2019 to Dec 13, 2019

Page 1

DEC 23 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$77.04
DUE DATE:
January 15, 2020

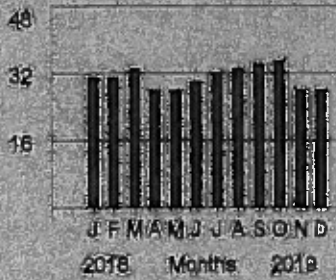
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KWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 884 KWh in 30 days, or an average of 29 KWh a day.

ACCOUNT BALANCE AS OF DEC 16, 2019

Previous Balance	\$76.17
Payments Received - THANK YOU	-\$76.17
Balance Remaining	\$0.00
Current Charges	\$77.04
Total Amount Due	\$77.04

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$40.82
Total Oncor Charges	\$35.65
Total Taxes	\$0.57
Total Current Charges	\$77.04

IMPORTANT MESSAGES

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January						
S	M	T	W	T	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date

Pay This Amount

\$77.04

Amount Enclosed

77.04



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

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20 7000000770400000077047 9207335009



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

BILLING PERIOD
Nov 8, 2019 to Dec 10, 2019

Page 1

RECEIVED

DEC 17 2019
Pay This Amount

AMOUNT DUE
\$19.53
DUE DATE:
January 10, 2020

BILL ACCOUNT NUMBER: NAVARRO COUNTY
AUDITOR'S OFFICE

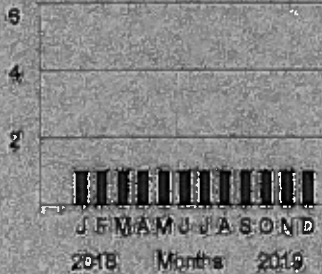
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kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 40 kWh in 32 days, or an average of 1 kWh a day.

ACCOUNT BALANCE AS OF DEC 11, 2019

Previous Balance	\$9.77
Current Charges	\$9.76
Total Amount Due	\$19.53

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Charges	\$7.78
Total Taxes	\$0.02
Total Current Charges	\$9.76

IMPORTANT MESSAGES

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January						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date

Pay This Amount

\$19.53

Amount Enclosed

976

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

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

20 3500000195350000019537 3987394000



SERVICE ADDRESS:
NAVARRO COUNTY
17500 FM 709 N GRDL 175W
DAWSON TX 76639
ESI ID Number:

BILLING PERIOD
Nov 8, 2019 to Dec 10, 2019

Page 1

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DEC 17 2019
Amount

AMOUNT DUE

\$44.22

DUE DATE:

January 10, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
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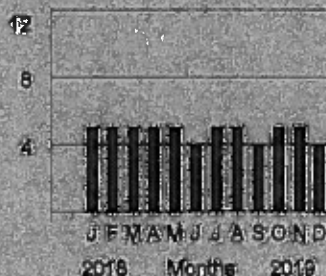
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kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 140 kWh in 32 days, or an average of 4 kWh a day.

ACCOUNT BALANCE AS OF DEC 11, 2019

Previous Balance	\$22.13
Current Charges	\$22.09
Total Amount Due	\$44.22

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Charges	\$15.20
Total Taxes	\$0.04
Total Current Charges	\$22.09

IMPORTANT MESSAGES

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January						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date

Pay This Amount

\$44.22

Amount Enclosed

2209



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

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



20 3500000442250000044227 4006357000



DEC 18 2019

NAVARRO COUNTY

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

BILLING PERIOD
Nov 11, 2019 to Dec 11, 2019

Page 1

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AMOUNT DUE
\$23.38
DUE DATE:
January 11, 2020

BILL ACCOUNT NUMBER:

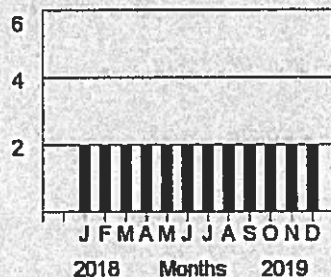
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kWh - Average Per Day



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 DEC 12, 2019

Previous Balance	\$11.70
Current Charges	\$11.68
Total Amount Due	\$23.38

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Charges	\$8.23
Total Taxes	\$0.02
Total Current Charges	\$11.68

IMPORTANT MESSAGES

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Your Bill Account Number

January						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due Date

Pay This Amount

\$23.38

Amount Enclosed



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

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



20 5200000233820000023383 2669355008



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

BILLING PERIOD
Nov 8, 2019 to Dec 10, 2019

Page 1

RECEIVED

DEC 17 2019

Pay This
Amount

AMOUNT DUE
\$270.08
DUE DATE:
January 10, 2020

NAVARRO COUNTY
BILL ACCOUNT NUMBER AUDITOR'S OFFICE

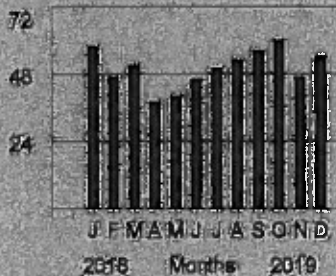
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,723 kWh in 32 days, or an average of 54 kWh a day.

ACCOUNT BALANCE AS OF DEC 11, 2019

Previous Balance	\$120.46
Current Charges	\$149.57
Total Amount Due	\$270.03

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$84.34
Total Oncor Charges	\$64.98
Total Taxes	\$0.25
Total Current Charges	\$149.57

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

January						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date

Pay This Amount

\$270.03

Amount Enclosed

149.57

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

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

20 0800002700380000270030 7692307008



DEC 18 2019

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

BILLING PERIOD
Nov 11, 2019 to Dec 11, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$65.07
DUE DATE:
January 11, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

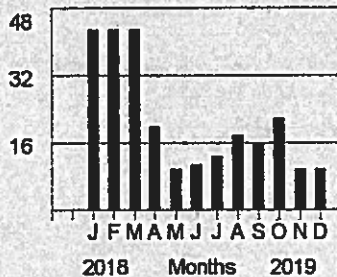
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 292 kWh in 30 days, or an average of 10 kWh a day.

ACCOUNT BALANCE AS OF DEC 12, 2019

Previous Balance	\$32.97
Current Charges	\$32.10
Total Amount Due	\$65.07

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$14.29
Total Oncor Charges	\$17.76
Total Taxes	\$0.05
Total Current Charges	\$32.10

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

January						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date

Pay This Amount

\$65.07

Amount Enclosed

				3	2	1	0
--	--	--	--	---	---	---	---



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

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



20 5600000650760000065077 6231307007

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
 P.O. BOX 3019
 CORSICANA, TEXAS 75151-3019
 www.menwsc.myruralwater.com

OFFICE HOURS
 Monday - Friday
 26th - 15th - 9 a.m. to 5 p.m.
 16th - 20th - Closed - Open by appointment only
 21st - 25th - 3 p.m. - 5 p.m.
 If no answer, call (903) 874-4331

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	1347300	1347300	0	28.86
Tax				0.14

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JAN 2 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE



BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
 ACCOUNT 12/30/2019

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	13	5	29.00	5.00	34.00

Office Hours
 26th -- 15th Monday -- Friday 9:00 AM-- 5:00 PM
 16th -- 20th CLOSED OPEN BY APPOINTMENT ONLY
 21st -- 25th Monday -- Friday 3:00 PM -- 5:00 PM

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		1/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
29.00		34.00

MAIL THIS STUB WITH YOUR PAYMENT

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

0013260500 Invoice:191



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

5 - Call Day Or Night
RECEIVED

JAN 6 2020

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

NAVARO COUNTY AUDITOR'S OFFICE

KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	
Average Cost Per Day 0.32	

Due Date For Current Charges: 01/16/2020

Amount Due: 28.86

**YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING 1-855-365-9975 OR ONLINE AT www.navarrceec.com.
WE WISH YOU A SAFE AND HAPPY NEW YEAR!!**

[illegible]

PCRF FACTOR = -.0082848

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309	0		0	0	0			
*SECURITY LIGHT	0				.000			
							9.62	
								9.62
								9.62
								9.62
SE CR 3105	0		0	0	0			
*SECURITY LIGHT	0				.000			
							19.24	
								19.24
								19.24
								19.24
TOTAL AMOUNT DUE								28.86

"OWNED BY THOSE WE SERVE"

0013258900 Invoice: 192



Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0816

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

RECEIVED

JAN 6 2020

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

NAVARRO COUNTY
AUDITOR'S OFFICE

KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	
Average Cost Per Day 0.32	

Due Date For Current Charges: 01/16/2020

Amount Due: 147.29

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com.
WE WISH YOU A SAFE AND HAPPY NEW YEAR!!

INVOICE GROUP: 192

PCRF FACTOR = -.0082848

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT		0	0	0	0	.000		
						SECURITY LIGHT	9.62	9.62
						TOTAL CURRENT CHARGES		9.62
						TOTAL AMOUNT DUE		9.62
4201 HWY 0022 W *REGULAR BILL			46840 11/20/19	47935 12/20/19	1295 .000	108.55	19.50	
						TOTAL CURRENT CHARGES		128.05
						TOTAL AMOUNT DUE		128.05
SE CR 2160 *SECURITY LIGHT		0	0	0	0	.000		
						SECURITY LIGHT	9.62	9.62
						TOTAL CURRENT CHARGES		9.62
						TOTAL AMOUNT DUE		9.62
						TOTAL AMOUNT DUE		147.29

"OWNED BY THOSE WE SERVE"

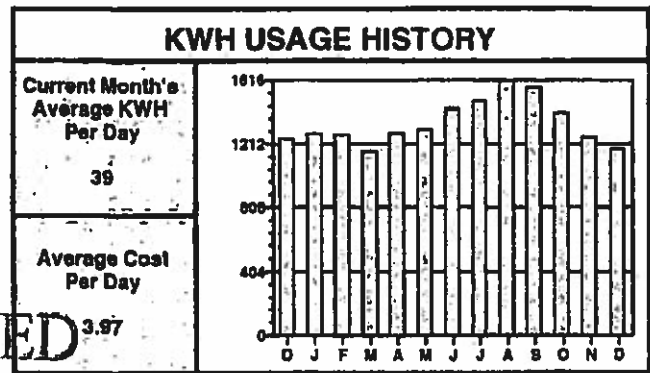
0011255700 Invoice:3643



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: 903-674-7411 or 1-800-771-9095 - Call Day Or Night

RECEIVED



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

JAN 6 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com.
WE WISH YOU A SAFE AND HAPPY NEW YEAR!!

INVOICE GROUP: 3643

PCRF FACTOR = -.0082848

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL		74684	85278	66461	1183	99.16	19.50	
		1	11/20/19	12/20/19	.000			
							0.34	119.00
								119.00
			YTD ROUNDUP AMOUNT	\$5.32				
FM 0667 *METER EXCHANGE		82580	0	31	31			
		53521	23390	23601	111	11.90	19.50	
		1	11/20/19	12/20/19	.000			
							0.60	32.00
								32.00
			YTD ROUNDUP AMOUNT	\$5.23				
**** SEE LAST PAGE ****								

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	12/31/2019	Net Due	181.00
Due Date		Gross Due	** PAGE
Gross Due After	**SEE LAST		

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



001125570000018100000190010

ACCOUNT NUMBER	DATE BILL MAILED
11275090	12/2/2019
PRESENT READING	SERVICE FROM
2480	12/2/2019
PREVIOUS READING	SERVICE TO
1990	12/27/2019
UNITS USED	DAYS USED
490	25
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/17/2020	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

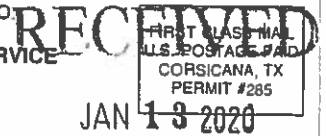
SERVICE ADDRESS:

KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO

NORTHEAST TEXAS WATER SERVICE

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



NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	1/17/2020	\$37.46	\$37.46

RETURN SERVICE REQUESTED

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

AUTO *751106*