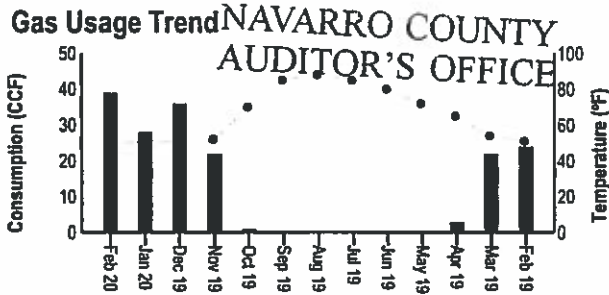




FEB 27 2020

**TOTAL DUE**  
**\$73.14**



**\$3.90**  
**\$69.24**

000000000000000000000000800040202452870000073146



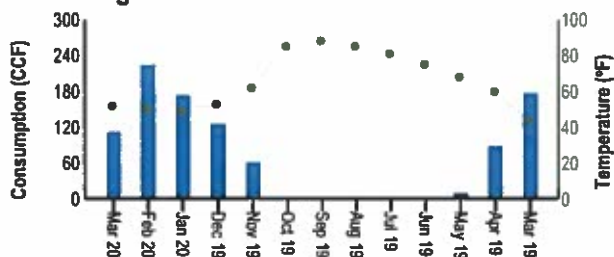




00000000000000000000800030331180340000068128



<b>DUE DATE</b>	<b>TOTAL DUE</b>
<b>03/23/20</b>	<b>\$89.72</b>



Previous Balance	148.53
Payment(s)	-148.53
Current Charges	89.72

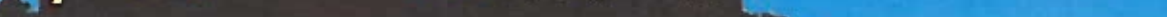
**Total Amount Due** **\$89.72**  
(see reverse for billing details)

The 2020 Census can be completed online, over the phone or by mail. Visit [2020census.gov](https://2020census.gov) for more information.

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

Emergency Phone 24/7: 1-866-322-8667  
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



Need help paying your utility bills?

To find a Community Action Agency near you,  
visit [atmosenergy.com/assistance](http://atmosenergy.com/assistance)  
or call 888-286-6700.

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
[REDACTED]	03/23/2020	\$89.72

Amount Enclosed: \$ 29.12

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

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

000000000000000000000000800030408950020000089720



000000000000000000000000800030438653240001454320



0000000000000000000000008000400945932700001,23794



000000000000000000000000800030363500090000094370



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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
PRSR Corsicana T  
513  
PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	0	0	0	25.00

RECEIVED

MAR 03 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

CORSICANA TX

Service From 1/24/2020 TO 2/25/2020 ACCOUNT 2/28/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
2	25	1	25.00

ANYONE WHO WANTS TO RUN FOR B&B WATER BOARD  
NEEDS TO COME IN AND FILL OUT APPLICATION !!!  
ANNUAL MEETING IS APRIL 20TH MONDAY 7:00 BARRY  
METHODIST CHURCH HWY 22 AS YOU TURN INTO BARRY

B&B WATER

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
NOTE	ACCOUNT	
	1234	3/15/20
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY PCT.1  
JASON GRANT  
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 No. 33  
Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	7900	7800	100	75.80
TCEQ				0.38
Scholarship				0.82

RECEIVED

MAR 02 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

2810 NE CR 0080

ACCOUNT 2/27/20

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2 26	5	77.00	0.00	77.00

PAY BY PHONE @ 1-877-885-7968 or ONLINE @

www.chatfieldwsc.com

Pay by the 16th to avoid late fees & interruption of service.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		3/16/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
77.00		77.00

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County  
County Treasurer  
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 No. 33  
Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2900	2900	0	30.00
TCEQ				0.15
Scholarship				0.85

RECEIVED

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		3/16/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31.00		31.00	

MAIL THIS STUB WITH YOUR PAYMENT

MAR 02 2020

Euester B Williams Par

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT

2/27/20

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	25	1	31.00	0.00	31.00

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

Pay by the 16th to avoid late fees & interruption of service.



**CITY OF BLOOMING GROVE**

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

ACCOUNT NUMBER			SERVICE LD.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WAT	15102	15082	2000	39.86
SEWE				22.20
SANI				14.28

MAR 05 2020

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
2	29	53.76	10.00	63.76

EAST SECOND STREET 104  
BLOOMING GROVE, TX 76626

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

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		03/16/2020
P. AMOUNT . . . . . ID		TOTAL AMOUNT TO BE PAID

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

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





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	196300	192700	3,600	59.62
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

MAR 02 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	18	3	65.12	0.00	65.12

The City of Dawson will not be having a General Election in May 2020.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		3/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
65.12		65.12

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	830800	829900	900	36.95
Sewage				32.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

MAR 10 2020

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE		3/10/20	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
99.70		99.70	

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT

2/26/20

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

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY PAYE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
2	25	3	99.70	0.00	99.70

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







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

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

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

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

RECEIVED

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/13/2020

\$79.99

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

02/05/2020 - 03/06/2020

Billing Date:

03/20/2020

## YOUR MONTHLY USAGE

MAR 25 2020

NAVARRO COUNTY  
 ALIEN OFFICE  
 DATA NOT AVAILABLE

Previous Year

Current Year

### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	39	

## CURRENT CHARGES

Description	Amount
Water	\$28.49
Sewer	\$40.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## IMPORTANT MESSAGES

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

## AMOUNT DUE

Current Charges:	\$79.99
Total Due:	\$79.99
Disconnect Date:	05/04/2020

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 1ST

Service Period:

02/05/2020 - 03/06/2020

Account Number

Due Date

Amount Due

04/13/2020

\$79.99

AMOUNT ENCLOSED

\$79.99



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



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



01400001900020000079990000079990000000005





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

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

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

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

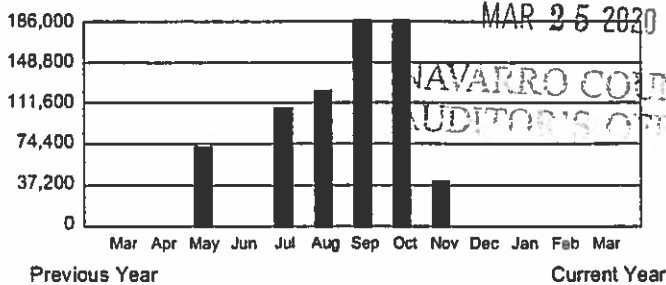
04/13/2020

\$52.52

Account Name: NAVARRO COUNTY COURTHOUSE  
 Pin#: 300 W 3RD SPKLR  
 Service Address: 02/05/2020 - 03/06/2020  
 Service Period: 03/20/2020  
 Billing Date:

RECEIVED

### YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	640	640	

### CURRENT CHARGES

Description	Amount
Sprinkler	\$52.52

### 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:	05/04/2020

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: 02/05/2020 - 03/06/2020

Account Number

Due Date

Amount Due

04/13/2020

\$52.52

AMOUNT ENCLOSED

\$52.52



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

00600016910010000052520000052520000000004





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

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

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

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

03/10/2020

\$104.70

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

Service Period:

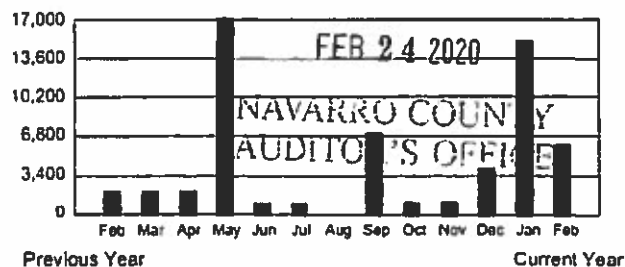
01/07/2020 - 02/05/2020

Billing Date:

02/20/2020

## YOUR MONTHLY USAGE

RECEIVED



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	283	289	6,000

## CURRENT CHARGES

Description	Amount
Water	\$36.50
Sewer	\$43.20
Garbage	\$13.50
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## IMPORTANT MESSAGES

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

## AMOUNT DUE

Current Charges:	\$104.70
Total Due:	\$104.70
Disconnect Date:	04/06/2020





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

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

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

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

03/10/2020

\$64.20

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

Service Period:

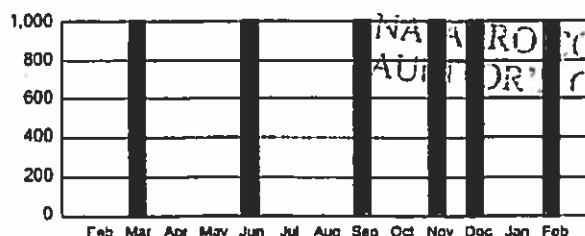
01/07/2020 - 02/05/2020

Billing Date:

02/20/2020

## YOUR MONTHLY USAGE

FEB 24 2020



Previous Year

Current Year

## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	40	1,000

## CURRENT CHARGES

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

## IMPORTANT MESSAGES

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

## AMOUNT DUE

Current Charges:

\$64.20

Total Due:

\$64.20

Disconnect Date:

04/06/2020





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

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

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

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

05/11/2020

\$140.62

Total Due If Paid After 05/11/2020

\$154.68

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

800 N MAIN

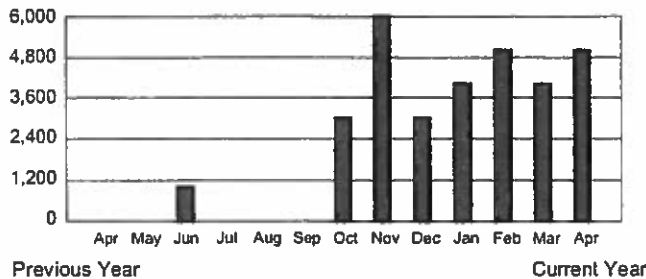
Service Period:

03/03/2020 - 04/03/2020

Billing Date:

04/20/2020

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	58	63	5,000

## CURRENT CHARGES

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

## IMPORTANT MESSAGES

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

## AMOUNT DUE

Current Charges:	\$140.62
Total Due If Paid By 05/11/2020:	\$140.62
Total Due If Paid After 05/11/2020:	\$154.68
Disconnect Date:	06/03/2020

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:

800 N MAIN

Service Period:

03/03/2020 - 04/03/2020

Account Number

Due Date

Amount Due

05/11/2020

\$140.62

Total Due If Paid After 05/11/2020

\$154.68

AMOUNT ENCLOSED

\$140.62



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



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



01400003030060000140620000140620000154688





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

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

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

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/13/2020

\$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period:

02/05/2020 - 03/06/2020

Billing Date:

03/20/2020

## YOUR MONTHLY USAGE

RECEIVED  
 DATA NOT AVAILABLE  
 MAR 25 2020

Previous Year

NAVARRO COUNTY  
 AUDITOR'S OFFICE  
 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 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:	05/04/2020

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:

223 W 1ST

Service Period:

02/05/2020 - 03/06/2020

Account Number

Due Date

Amount Due

04/13/2020

\$46.50

AMOUNT ENCLOSED

\$ 46.50

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

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) 654-4825  
 E-mail: [customerservice@cityofcorsicana.tx.us](mailto:customerservice@cityofcorsicana.tx.us)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

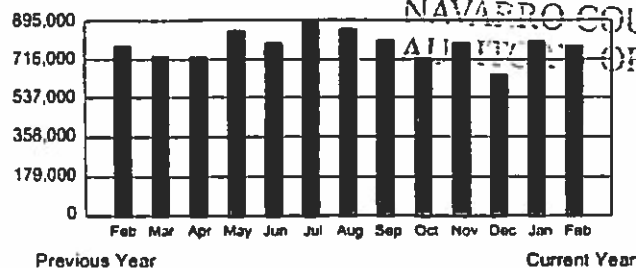
03/10/2020

\$6,736.15

Account Name: NAVARRO COUNTY JUSTICE CTR  
 Pin#:  
 Service Address: 312 W 2ND  
 Service Period: 01/07/2020 - 02/05/2020  
 Billing Date: 02/20/2020

## YOUR MONTHLY USAGE

FEB 24 2020



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	117,140	117,910	770,000

## CURRENT CHARGES

Description	Amount
Water	\$3,450.65
Sewer	\$3,274.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## IMPORTANT MESSAGES

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

## AMOUNT DUE

Current Charges:	\$6,736.15
Total Due:	\$6,736.15
Disconnect Date:	04/06/2020





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

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

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

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

## YOUR MONTHLY STATEMENT

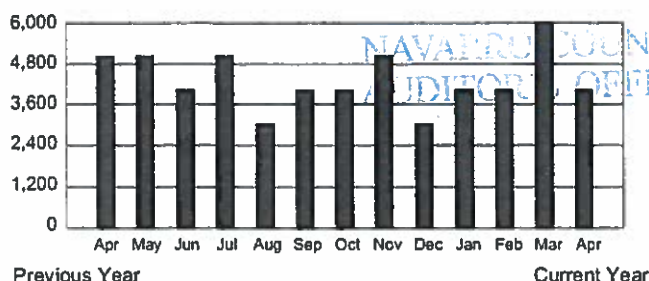
Account Number

Due Date  
**05/11/2020**

Amount Due  
**\$164.12**

Account Name: NAVARRO COUNTY  
Pin#: 601 N 13TH  
Service Address: 03/06/2020 - 04/07/2020  
Service Period:  
Billing Date: 04/20/2020

## YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	192	196	4,000

## CURRENT CHARGES

Description	Amount
Water	\$95.82
Sewer	\$56.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## IMPORTANT MESSAGES

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

## AMOUNT DUE

Current Charges:	\$164.12
<b>Total Due:</b>	<b>\$164.12</b>
<b>Disconnect Date:</b>	<b>06/03/2020</b>

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: 601 N 13TH  
Service Period: 03/06/2020 - 04/07/2020

Account Number

Due Date  
**05/11/2020**

Amount Due  
**\$164.12**

AMOUNT ENCLOSED \$ **164.12**



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



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



01400001200030000164120000164120000000004





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

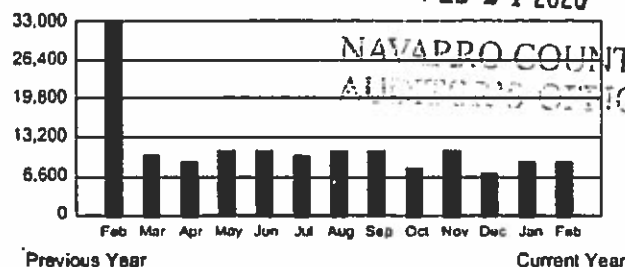
Water/Sewer Service Problems  
 Phone: (903) 654-4893

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

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

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## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,338	1,347	9,000

## 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.

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

03/10/2020

\$173.02

Account Name: NAVARRO COUNTY COURTHOUSE  
 Pin#:  
 Service Address: 300 W 3RD  
 Service Period: 01/07/2020 - 02/05/2020  
 Billing Date: 02/20/2020

## CURRENT CHARGES

Description	Amount
Water	\$83.72
Sewer	\$77.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## AMOUNT DUE

Current Charges:	\$173.02
Total Due:	\$173.02
Disconnect Date:	04/06/2020





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

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

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

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

03/10/2020

\$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period:

01/07/2020 - 02/05/2020

Billing Date:

02/20/2020

## YOUR MONTHLY USAGE

**RECEIVED**

FEB 24 2020

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Previous Year

Current Year

### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2	2	

## IMPORTANT MESSAGES

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

## CURRENT CHARGES

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

## AMOUNT DUE

Current Charges:

\$46.50

Total Due:

\$46.50

Disconnect Date:

04/06/2020





FEB 20 2020

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

BILLING PERIOD  
Jan 14, 2020 to Feb 13, 2020

Page 1

BILL ACCOUNT NUMBER:

	AMOUNT DUE
	\$83.87
	DUE DATE: March 15, 2020

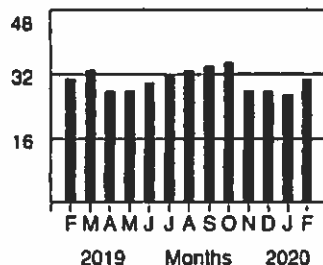
NAVARRO COUNTY

Question? **NAVARRO COUNTY**  
Your Bill? **1-888-232-6206**

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Feb	2019	2020
kWh Per Day	31	31
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	11126	927

ACCOUNT BALANCE AS OF FEB 14, 2020

Previous Balance	\$80.55
Payments Received - THANK YOU	-\$80.55
Balance Remaining	\$0.00
Current Charges	\$83.87
<b>Total Amount Due</b>	<b>\$83.87</b>

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$44.79
Total Oncor Charges	\$38.46
Total Taxes	\$0.62
<b>Total Current Charges</b>	<b>\$83.87</b>

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number Due Date Pay This Amount

Mar 15, 2020 \$83.87



21



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



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

20 5700000838770000083877 9207335009





FEB 24 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

SERVICE ADDRESS:  
NAVARRO COUNTY  
209 W 1ST AVE  
CORSICANA TX 75110  
ESI ID Number:  
10443720006418065

BILL ACCOUNT NUMBER:

BILLING PERIOD  
Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$430.54  
DUE DATE:  
March 20, 2020

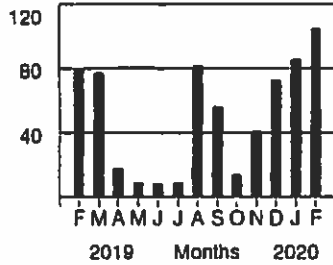
Questions about  
Your Bill?

Phone  
1-888-232-6206

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Email Us  
custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual Estimated

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

Average - Feb	2019	2020
kWh Per Day	80	105
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	17610	1468

## ACCOUNT BALANCE AS OF FEB 19, 2020

Previous Balance	\$359.82
Payments Received - THANK YOU	-\$359.82
Balance Remaining	\$0.00
Current Charges	\$430.54
<b>Total Amount Due</b>	<b>\$430.54</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$163.93
Total Oncor Charges	\$257.52
Total Taxes	\$9.09
<b>Total Current Charges</b>	<b>\$430.54</b>

## IMPORTANT MESSAGES

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To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 20, 2020

\$430.54

			4	3	0	5	4
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233



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



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

20 3800004305480000430547 6338366006





NAVARRO COUNTY  
AUDITOR'S OFFICE

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

BILLING PERIOD  
Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$170.93
	DUE DATE: March 20, 2020

BILL ACCOUNT NUMBER:

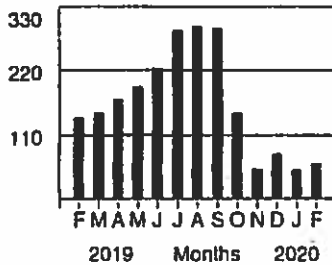
Questions about  
Your Bill?

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1-888-232-6206

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Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	141	61
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	61150	5096

ACCOUNT BALANCE AS OF FEB 19, 2020

Previous Balance	\$139.13
Payments Received - THANK YOU	-\$139.13
Balance Remaining	\$0.00
Current Charges	\$170.93
Total Amount Due	\$170.93

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$95.45
Total Oncor Charges	\$71.89
Total Taxes	\$3.59
Total Current Charges	\$170.93

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number Due Date Pay This Amount

Mar 20, 2020 \$170.93

17093

220



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



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

20 1200001709320000170937 1715326007





FEB 24 2020

NAVARRO COUNTY

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

BILLING PERIOD  
Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$75.47  
DUE DATE:  
March 20, 2020

BILL ACCOUNT NUMBER:

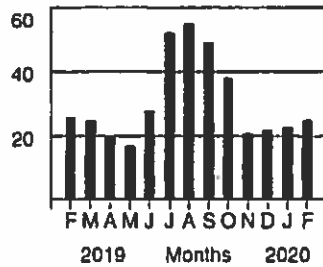
Questions about  
Your Bill?

Phone  
1-888-232-6206

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Email Us  
custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual Estimated

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

Average - Feb	2019	2020
kWh Per Day	26	25
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	11419	952

## ACCOUNT BALANCE AS OF FEB 19, 2020

Previous Balance	\$65.58
Payments Received - THANK YOU	-\$65.58
Balance Remaining	\$0.00
Current Charges	\$75.47
<b>Total Amount Due</b>	<b>\$75.47</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$39.21
Total Oncor Charges	\$34.67
Total Taxes	\$1.59
<b>Total Current Charges</b>	<b>\$75.47</b>

## IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 20, 2020

\$75.47

00007547

227



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



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

20 9600000754760000075477 2255391007



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ENGIE

FEB 24 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

BILLING PERIOD  
Jan 17, 2020 to Feb 18, 2020

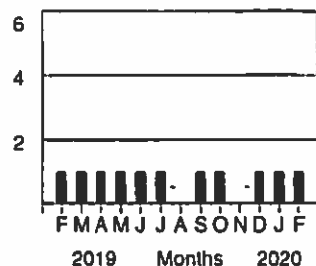
Page 1

Pay This Amount	AMOUNT DUE
	\$10.81
	DUE DATE: March 20, 2020

BILL ACCOUNT NUMBER:

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



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	1	1
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	214	18

ACCOUNT BALANCE AS OF FEB 19, 2020

Previous Balance	\$9.73
Payments Received - THANK YOU	-\$9.73
Balance Remaining	\$0.00
Current Charges	\$10.81
<b>Total Amount Due</b>	<b>\$10.81</b>

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.47
Total Oncor Charges	\$9.11
Total Taxes	\$0.23
<b>Total Current Charges</b>	<b>\$10.81</b>

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

ENGIE

2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number	Due Date	Pay This Amount
	Mar 20, 2020	\$10.81

				1	0	8	1		

229



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



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

20 6000000108100000010816 3278316003





NAVARRO COUNTY  
AUDITOR'S OFFICE

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

BILLING PERIOD  
Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$121.87  
DUE DATE:  
March 20, 2020

BILL ACCOUNT NUMBER:

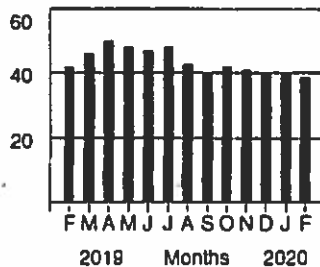
Questions about  
Your Bill?

Phone  
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Online Billing  
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Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	42	39
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	15900	1325

ACCOUNT BALANCE AS OF FEB 19, 2020

Previous Balance	\$118.84
Payments Received - THANK YOU	-\$118.84
Balance Remaining	\$0.00
Current Charges	\$121.87
<b>Total Amount Due</b>	<b>\$121.87</b>

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$61.68
Total Oncor Charges	\$57.61
Total Taxes	\$2.58
<b>Total Current Charges</b>	<b>\$121.87</b>

IMPORTANT MESSAGES

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

Inv

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 20, 2020

\$121.87

12187

230



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



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

20 1200001218720000121873 4879318004





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

BILLING PERIOD  
Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$93.02  
DUE DATE:  
March 20, 2020

BILL ACCOUNT NUMBER:

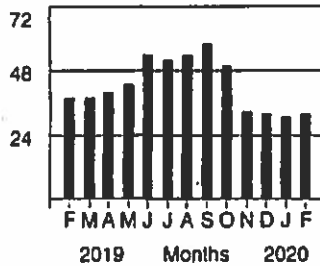
Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
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Email Us  
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Feb	2019	2020
kWh Per Day	38	32
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	15685	1307

ACCOUNT BALANCE AS OF FEB 19, 2020

Previous Balance	\$85.89
Payments Received - THANK YOU	-\$85.89
Balance Remaining	\$0.00
Current Charges	\$93.02
Total Amount Due	\$93.02

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$49.44
Total Oncor Charges	\$41.61
Total Taxes	\$1.97
Total Current Charges	\$93.02

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.

*Handwritten:* Debt - 95501 - Feb 2020  
Desc: 800 N MAIN ST HSMT - CORSICANA TX 75110  
PO#: 01A  
Invoice#: 95501 - Feb 2020  
Vendor#: 1551 ✓

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 20, 2020

\$93.02

9302

201



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



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

20 8300000930230000093026 5228395001





FEB 24 2020

NAVARRO COUNTY

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

BILLING PERIOD  
Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This Amount

AMOUNT DUE  
\$120.19  
DUE DATE:  
March 20, 2020

BILL ACCOUNT NUMBER:

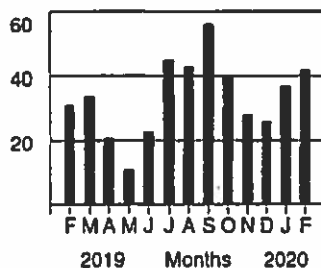
Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual Estimated

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

Average - Feb	2019	2020
kWh Per Day	31	42
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	12351	1029

## ACCOUNT BALANCE AS OF FEB 19, 2020

Previous Balance	\$101.23
Payments Received - THANK YOU	-\$101.23
Balance Remaining	\$0.00
Current Charges	\$120.19
<b>Total Amount Due</b>	<b>\$120.19</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$65.30
Total Oncor Charges	\$52.34
Total Taxes	\$2.55
<b>Total Current Charges</b>	<b>\$120.19</b>

## IMPORTANT MESSAGES

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To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 20, 2020

\$120.19

12019

204



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



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

20 9000001201900000120195 7742315007





FEB 2020

NAVARRO COUNTY

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

**BILLING PERIOD**  
 Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$8.29</b>
	<b>DUE DATE:</b> March 20, 2020

BILL ACCOUNT NUMBER:

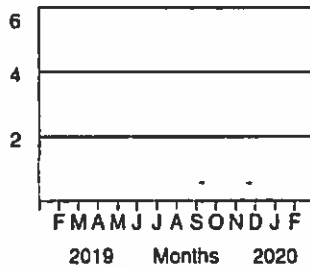
Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☐ Estimated ☐

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

Yearly Use:	Total Use	Average Monthly
Mar 19 To Feb 20	0	0

## ACCOUNT BALANCE AS OF FEB 19, 2020

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

## Summary of Current Charges

Total Onco Charges	\$8.12
Total Taxes	\$0.17
<b>Total Current Charges</b>	<b>\$8.29</b>

## IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 20, 2020

\$8.29

						8	2	9	

238



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



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

20 6700000082970000008292 9025326004





FEB 24 2020

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

**BILLING PERIOD**  
 Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This  
Amount

**AMOUNT DUE**  
**\$535.48**  
**DUE DATE:**  
 March 20, 2020

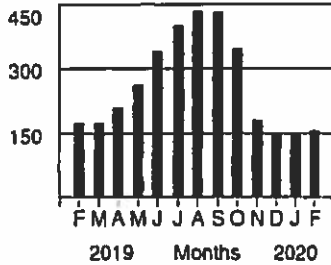
**BILL ACCOUNT NUMBER:**

Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

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

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	175	158
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	98820	8235

**ACCOUNT BALANCE AS OF FEB 19, 2020**

Previous Balance	\$506.13
Payments Received - THANK YOU	-\$506.13
Balance Remaining	\$0.00
Current Charges	\$535.48
<b>Total Amount Due</b>	<b>\$535.48</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$246.71
Total Oncor Charges	\$277.47
Total Taxes	\$11.30
<b>Total Current Charges</b>	<b>\$535.48</b>

**IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 20, 2020

\$535.48

5 3 5 4 8

235



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



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

20 5200005354820000535481 8363357008





FEB 24 2020

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

BILLING PERIOD  
Jan 15, 2020 to Feb 14, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$8.54
	DUE DATE: March 19, 2020

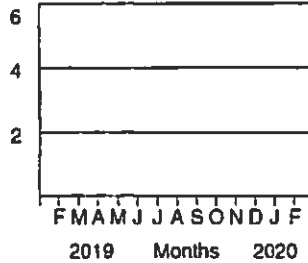
BILL ACCOUNT NUMBER:

Questions about Your Bill? Phone 1-888-242-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

Yearly Use:	Total Use	Average Monthly
Mar 19 To		
Feb 20	28	2

ACCOUNT BALANCE AS OF FEB 18, 2020

Previous Balance	\$8.46
Payments Received - THANK YOU	-\$8.46
Balance Remaining	\$0.00
Current Charges	\$8.54
<b>Total Amount Due</b>	<b>\$8.54</b>

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.15
Total Oncor Charges	\$8.21
Total Taxes	\$0.18
<b>Total Current Charges</b>	<b>\$8.54</b>

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number	Due Date	Pay This Amount
--------------------------	----------	-----------------

	Mar 19, 2020	\$8.54
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						8	5	4
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427



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



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

20 0600000085460000008540 9927396002





FEB 24 2020

NAVARRO COUNTY

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

**BILLING PERIOD**  
 Jan 15, 2020 to Feb 14, 2020

Page 1

Pay This Amount

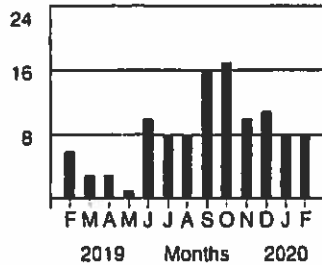
**AMOUNT DUE**  
**\$27.23**  
**DUE DATE:**  
 March 19, 2020

**BILL ACCOUNT NUMBER:**

Questions about Phone  
 Your Bill? 1-868-232-6206

Online Billing  
 myengiebilling.com

Email Us  
 custserv@na.engie.com

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

Actual Estimated

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

Average - Feb	2019	2020
kWh Per Day	6	8
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	3113	259

**ACCOUNT BALANCE AS OF FEB 18, 2020**

Previous Balance	\$27.23
Payments Received - THANK YOU	-\$27.23
Balance Remaining	\$0.00
Current Charges	\$27.23
<b>Total Amount Due</b>	<b>\$27.23</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$11.06
Total Oncor Charges	\$15.60
Total Taxes	\$0.57
<b>Total Current Charges</b>	<b>\$27.23</b>

**IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 19, 2020

\$27.23

				2	7	2	3
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428



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



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

20 2900000272390000027234 1014365006





FEB 20 2020

NAVARRO COUNTY

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

BILLING PERIOD  
Jan 14, 2020 to Feb 13, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$17.93
	DUE DATE: March 15, 2020

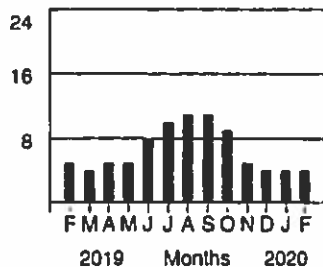
BILL ACCOUNT NUMBER:

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

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	5	4
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	2396	200

mcr

## ACCOUNT BALANCE AS OF FEB 14, 2020

Previous Balance	\$18.77
Payments Received - THANK YOU	-\$18.77
Balance Remaining	\$0.00
Current Charges	\$17.93
<b>Total Amount Due</b>	<b>\$17.93</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5.78
Total Oncor Charges	\$12.02
Total Taxes	\$0.13
<b>Total Current Charges</b>	<b>\$17.93</b>

## IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 15, 2020

\$17.93



20



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



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

20 5400000179340000017935 4632357007





FEB 18 2020

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

BILLING PERIOD  
 Jan 10, 2020 to Feb 10, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$259.42
	DUE DATE: March 12, 2020

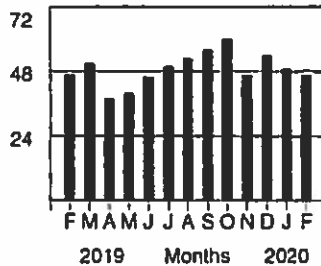
NAVARRO COUNTY

Question? **EDITOR'S OFFICE**  
 Your Bill? 1-888-232-6206

Online Billing  
 myengiebilling.com

Email Us  
 custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	47	47
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	18075	1506

## ACCOUNT BALANCE AS OF FEB 11, 2020

Previous Balance	\$131.82
Current Charges	\$127.60
<b>Total Amount Due</b>	<b>\$259.42</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$71.12
Total Oncor Charges	\$56.27
Total Taxes	\$0.21
<b>Total Current Charges</b>	<b>\$127.60</b>

## IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

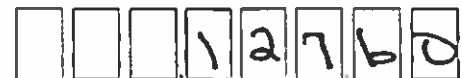
Your Bill Account Number

Due Date

Pay This Amount

Mar 12, 2020

\$259.42



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



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

20 4900002594290000259420 7692307008





FEB 18 2020

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

BILLING PERIOD  
 Jan 10, 2020 to Feb 10, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$19.54
	DUE DATE: March 12, 2020

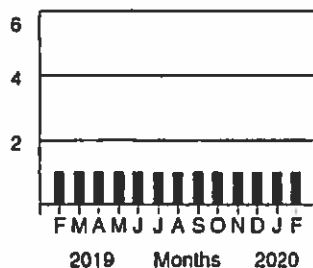
NAVARRO COUNTY

QUESTIONS? **AUDITOR'S OFFICE**  
 Your Bill? 1-888-232-6206

Online Billing  
 myengiebilling.com

Email Us  
 custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	1	1
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	480	40

## ACCOUNT BALANCE AS OF FEB 11, 2020

Previous Balance	\$9.77
Current Charges	\$9.77
<b>Total Amount Due</b>	<b>\$19.54</b>

## Summary of Current Charges

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

## IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number	Due Date	Pay This Amount
--------------------------	----------	-----------------

Mar 12, 2020	\$19.54
--------------	---------



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



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

20 5800000195480000019547 3987394000





FEB 18 2020

NAVARRO COUNTY

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

BILLING PERIOD  
Jan 11, 2020 to Feb 11, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$60.10  
DUE DATE:  
March 13, 2020

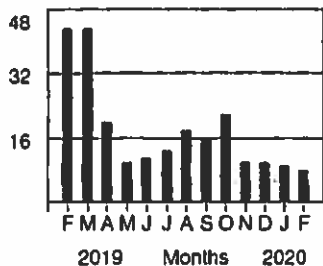
BILL ACCOUNT NUMBER:

Question? Call our Office  
Your Bill? 1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	43	8
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	5710	476

ACCOUNT BALANCE AS OF FEB 12, 2020

Previous Balance	PA 2/10/20 \$139.680	\$30.58
Current Charges		\$29.52
Total Amount Due		\$60.10

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$12.73
Total Oncor Charges	\$16.74
Total Taxes	\$0.05
Total Current Charges	\$29.52

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

Mar 13, 2020

\$60.10

2952

200



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



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

20 5100000601010000060107 6231307007





FEB 18 2020

SERVICE ADDRESS:  
 NAVARRO COUNTY  
 448 TOWER ST OFC  
 FROST TX 76641  
 ESI ID Number:

BILLING PERIOD  
 Jan 11, 2020 to Feb 11, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This  
Amount

AMOUNT DUE  
**\$26.70**  
 DUE DATE:  
 March 13, 2020

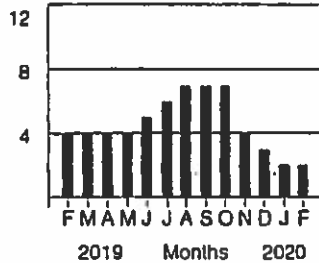
NAVARRO COUNTY

QUESTIONS? CALL THE  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE  
 Your Bill? 1-888-232-6206

Online Billing  
 myengiebilling.com

Email Us  
 custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	4	2
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	1669	139

## ACCOUNT BALANCE AS OF FEB 12, 2020

Previous Balance	pd 2/10/20 \$139.80	\$13.39
Current Charges		\$13.31
<b>Total Amount Due</b>		<b>\$26.70</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.08
Total Oncor Charges	\$10.21
Total Taxes	\$0.02
<b>Total Current Charges</b>	<b>\$13.31</b>

## IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 13, 2020

\$26.70



250



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



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

20 9600000267060000026709 5731335000





FEB 18 2020

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

BILLING PERIOD  
Jan 11, 2020 to Feb 11, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$23.40
	DUE DATE: March 13, 2020

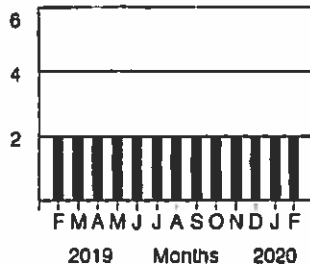
BILL ACCOUNT NUMBER:

Questions about  
Your Bill?

Online Billing  
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custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	2	2
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	840	70

ACCOUNT BALANCE AS OF FEB 12, 2020

Previous Balance	Feb 21/2020 \$11.70	\$11.70
Current Charges		\$11.70
Total Amount Due		\$23.40

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Charges	\$8.25
Total Taxes	\$0.02
Total Current Charges	\$11.70

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.

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 13, 2020

\$23.40



259



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



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

20 5900000234090000023403 2669355006





FEB 18 2020

NAVARRO COUNTY

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

BILLING PERIOD  
Jan 10, 2020 to Feb 10, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$44.26
	DUE DATE: March 12, 2020

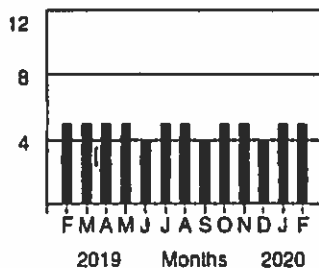
BILL ACCOUNT NUMBER:

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

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	5	5
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	1680	140

## ACCOUNT BALANCE AS OF FEB 11, 2020

Previous Balance	Ad 210135 + 13080	\$22.13
Current Charges		\$22.13
<b>Total Amount Due</b>		<b>\$44.26</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Charges	\$15.24
Total Taxes	\$0.04
<b>Total Current Charges</b>	<b>\$22.13</b>

## IMPORTANT MESSAGES

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

Det

Van

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 12, 2020

\$44.26

				2	2	1	3
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2



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



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

20 7400000442640000044267 4008357000





FEB 28 2020

NAVARRO COUNTY

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

BILLING PERIOD  
Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$8.29  
DUE DATE:  
March 25, 2020

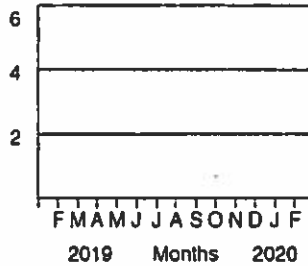
BILL ACCOUNT NUMBER:

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

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Email Us  
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Yearly Use: Total Average  
Mar 19 To Use Monthly  
Feb 20 0 0

ACCOUNT BALANCE AS OF FEB 24, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

Debit:

Desc:

PO#:

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 25, 2020

\$8.29



180



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



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

20 2700000082970000008298 3794386005





FEB 28 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

SERVICE ADDRESS:  
NAVARRO COUNTY  
300 W 3RD AVE GRDL 1  
CORSICANA TX 75110  
ESI ID Number:BILLING PERIOD  
Jan 23, 2020 to Feb 21, 2020

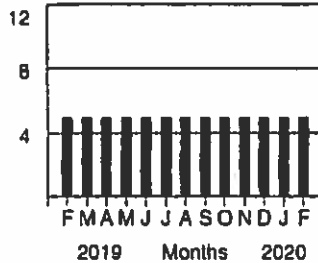
Page 1

Pay This  
AmountAMOUNT DUE  
\$19.76  
DUE DATE:  
March 25, 2020

BILL ACCOUNT NUMBER:

Online Billing  
myengiebilling.comEmail Us  
custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☒ Estimated ☐

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

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

## ACCOUNT BALANCE AS OF FEB 24, 2020

Previous Balance	\$19.76
Payments Received - THANK YOU	-\$19.76
Balance Remaining	\$0.00
Current Charges	\$19.76
<b>Total Amount Due</b>	<b>\$19.76</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Charges	\$12.00
Total Taxes	\$0.42
<b>Total Current Charges</b>	<b>\$19.76</b>

## IMPORTANT MESSAGES

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

Debit

Desc

PO#:

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 25, 2020

\$19.76

1976

107

NAVARRO COUNTY  
300 W 3RD AVE  
STE 4  
CORSICANA TX 75110-4603ENGIE Resources  
P. O. Box 9001025  
LOUISVILLE, KY 40290-1025

20 8500000197650000019766 2301374007





FEB 28 2020

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

BILLING PERIOD  
Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$4,157.19  
DUE DATE:  
March 25, 2020

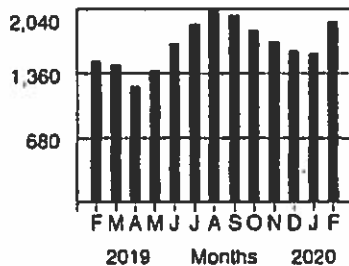
BILL ACCOUNT NUMBER:

NAVARRO COUNTY  
Question? ADDITION'S OFFICE  
Your Bill? 1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	1490	1,910
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	616300	51358

ACCOUNT BALANCE AS OF FEB 24, 2020

Previous Balance	\$3,953.07
Payments Received - THANK YOU	-\$3,953.07
Balance Remaining	\$0.00
Current Charges	\$4,157.19
<b>Total Amount Due</b>	<b>\$4,157.19</b>

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,711.83
Total Oncor Charges	\$1,357.49
Total Taxes	\$87.87
<b>Total Current Charges</b>	<b>\$4,157.19</b>

IMPORTANT MESSAGES

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

Debit:  
Desc:  
PO#:  
Invoice#  
Vendor#

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 25, 2020

\$4,157.19

415719

188



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



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

20 5600041571960004157197 3640387009





FEB 28 2020

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

BILLING PERIOD  
Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$51.66
	DUE DATE: March 25, 2020

BILL ACCOUNT NUMBER:

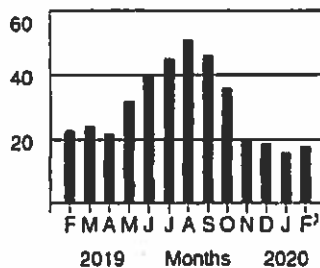
NAVARRO COUNTY

Question? **AUDITOR'S OFFICE**  
Your Bill? 1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	23	18
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	11281	940

ACCOUNT BALANCE AS OF FEB 24, 2020

Previous Balance	\$52.52
Payments Received - THANK YOU	-\$52.52
Balance Remaining	\$0.00
Current Charges	\$51.66
<b>Total Amount Due</b>	<b>\$51.66</b>

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$25.31
Total Oncor Charges	\$25.26
Total Taxes	\$1.09
<b>Total Current Charges</b>	<b>\$51.66</b>

IMPORTANT MESSAGES

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

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor: \_\_\_\_\_

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number	Due Date	Pay This Amount
	Mar 25, 2020	\$51.66



191



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



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

20 5600000516660000051663 4369304007





FEB 28 2020

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

BILLING PERIOD  
Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$34.73
	DUE DATE: March 25, 2020

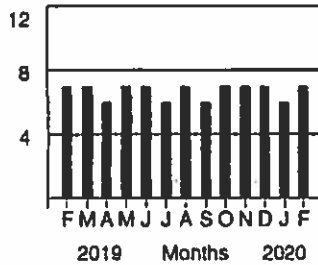
BILL ACCOUNT NUMBER:

NAVARRO COUNTY  
Questions? Call  
Your Bill? 1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	7	7
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	2400	200

ACCOUNT BALANCE AS OF FEB 24, 2020

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

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Charges	\$24.20
Total Taxes	\$0.74
Total Current Charges	\$34.73

IMPORTANT MESSAGES

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

Debit \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice# \_\_\_\_\_  
Vendor# \_\_\_\_\_

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number Due Date Pay This Amount

Mar 25, 2020 \$34.73

00003473

180



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



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

20 6700000347370000034738 3968306008





FEB 28 2020

NAVARRO COUNTY

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

BILLING PERIOD  
Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$8.29  
DUE DATE:  
March 25, 2020

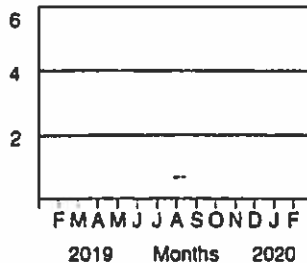
BILL ACCOUNT NUMBER:

Questions? **AUDITOR'S OFFICE**  
Your Bill? 1-888-232-6206

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custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Yearly Use:	Total Use	Average Monthly
Mar 19 To		
Feb 20	0	0

ACCOUNT BALANCE AS OF FEB 24, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

Debit: \_\_\_\_\_  
Desc \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice# \_\_\_\_\_  
Vendr \_\_\_\_\_

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 25, 2020

\$8.29

0000000829

194



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



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

20 470000000829700000008290 7481324008





FEB 28 2020

NAVARRO COUNTY

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

BILLING PERIOD  
Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This Amount

AMOUNT DUE  
\$199.39  
DUE DATE:  
March 25, 2020

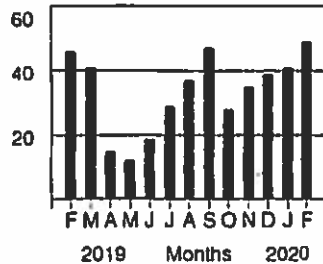
BILL ACCOUNT NUMBER:

Questions? Call  
Your Bill? 1-888-232-6206

Online Billing  
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Email Us  
custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	46	49
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	11970	998

## ACCOUNT BALANCE AS OF FEB 24, 2020

Previous Balance	\$247.77
Payments Received - THANK YOU	-\$247.77
Balance Remaining	\$0.00
Current Charges	\$199.39
<b>Total Amount Due</b>	<b>\$199.39</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$69.41
Total Oncor Charges	\$125.77
Total Taxes	\$4.21
<b>Total Current Charges</b>	<b>\$199.39</b>

## IMPORTANT MESSAGES

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

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_ ✓

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number	Due Date	Pay This Amount
	Mar 25, 2020	\$199.39

			1	9	9	3	9
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107



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



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

20 3100001993910000199397 8440364007





FEB 28 2020

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

**BILLING PERIOD**  
 Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This  
Amount

**AMOUNT DUE**  
**\$239.60**  
**DUE DATE:**  
**March 25, 2020**

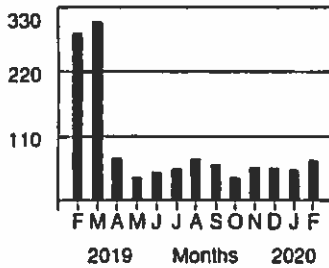
BILL ACCOUNT NUMBER:

Questions about Your Account? **NAVARRO COUNTY AUDITOR'S OFFICE**

Online Billing  
 myengiebilling.com

Email Us  
 custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	286	70
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	28111	2343

## ACCOUNT BALANCE AS OF FEB 24, 2020

Previous Balance	\$260.35
Payments Received - THANK YOU	-\$260.35
Balance Remaining	\$0.00
Current Charges	\$239.60
<b>Total Amount Due</b>	<b>\$239.60</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$100.00
Total Oncor Charges	\$134.54
Total Taxes	\$5.06
<b>Total Current Charges</b>	<b>\$239.60</b>

## IMPORTANT MESSAGES

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

Debit: \_\_\_\_\_

Desc: \_\_\_\_\_

PO#: \_\_\_\_\_

Invoice# \_\_\_\_\_

Vendor# \_\_\_\_\_

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 25, 2020

\$239.60

23960

185



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

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

20 0300002396030000239604 2082346005





FEB 28 2020

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

BILLING PERIOD  
Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$8.29  
DUE DATE:  
March 25, 2020

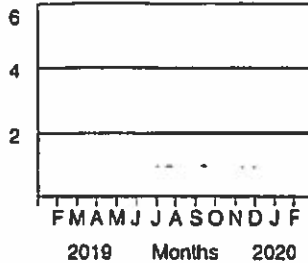
BILL ACCOUNT NUMBER:

Questions about  
Your Bill? **NAVARRO COUNTY  
AUDITOR'S OFFICE**  
1-888-232-6206

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Email Us  
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Yearly Use:	Total Use	Average Monthly
Mar 19 To		
Feb 20	0	0

ACCOUNT BALANCE AS OF FEB 24, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 25, 2020

\$8.29

829

193



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



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

20 6700000082970000008292 6768377006





FEB 28 2020

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

BILLING PERIOD  
Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$14.78  
DUE DATE:  
March 25, 2020

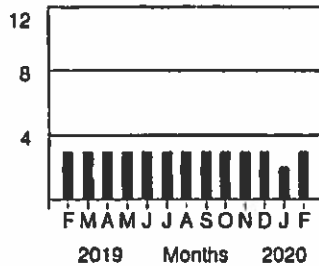
BILL ACCOUNT NUMBER:

Questions about  
Your Bill? NAVARRO COUNTY  
AUDITOR'S OFFICE  
Phone: 817-222-2235

Online Billing  
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Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	3	3
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	960	80

ACCOUNT BALANCE AS OF FEB 24, 2020

Previous Balance	\$14.78
Payments Received - THANK YOU	-\$14.78
Balance Remaining	\$0.00
Current Charges	\$14.78
<b>Total Amount Due</b>	<b>\$14.78</b>

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Charges	\$10.55
Total Taxes	\$0.31
<b>Total Current Charges</b>	<b>\$14.78</b>

IMPORTANT MESSAGES

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

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number Due Date Pay This Amount

Mar 25, 2020 \$14.78



100



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



ENGIE Resources  
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LOUISVILLE, KY 40290-1025

20 6500000147850000014780 8247333006





FEB 28 2020

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

BILLING PERIOD  
 Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This Amount

AMOUNT DUE  
 \$8.29  
 DUE DATE:  
 March 25, 2020

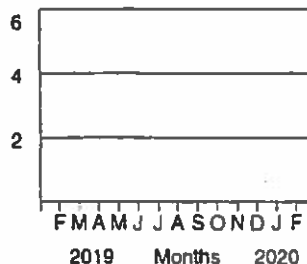
BILL ACCOUNT NUMBER:

Question: NAVARRO COUNTY  
 You: AUDITOR'S OFFICE  
 886-232-6206

Online Billing  
 myengiebilling.com

Email Us  
 custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☒ Estimated ☐

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

Yearly Use:	Total Use	Average Monthly
Mar 19 To		
Feb 20	1	0

## ACCOUNT BALANCE AS OF FEB 24, 2020

Previous Balance	\$8.37
Payments Received - THANK YOU	-\$8.37
Balance Remaining	\$0.00
Current Charges	\$8.29
<b>Total Amount Due</b>	<b>\$8.29</b>

## Summary of Current Charges

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

## IMPORTANT MESSAGES

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

Debit  
 Desc:  
 PO#:  
 Invoice#:  
 Vendor#

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 25, 2020

\$8.29

0000000829

195



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



ENGIE Resources  
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 LOUISVILLE, KY 40290-1025

20 270000000829700000008298 7797342009





FEB 28 2020

NAVARRO COUNTY

AUDITOR'S OFFICE

Questions? Your Bill?

Phone 1-888-232-6206

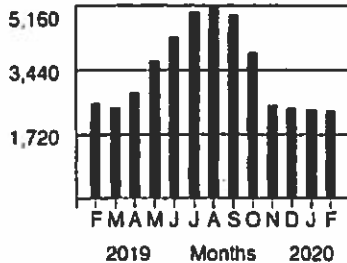
Online Billing  
myengiebilling.comEmail Us  
custserv@na.engie.comSERVICE ADDRESS:  
NAVARRO COUNTY  
312 W 2ND AVE  
CORSICANA TX 75110  
ESI ID Number:BILLING PERIOD  
Jan 23, 2020 to Feb 21, 2020

Page 1

Pay This  
AmountAMOUNT DUE  
\$5,502.56  
DUE DATE:  
March 25, 2020

BILL ACCOUNT NUMBER:

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☒ Estimated ☐This graph shows your electric use  
over the last 13 months.

Average - Feb	2019	2020
kWh Per Day	2568	2,375
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	1282800	106900

## ACCOUNT BALANCE AS OF FEB 24, 2020

Previous Balance	\$6,117.68
Payments Received - THANK YOU	-\$6,117.68
Balance Remaining	\$0.00
Current Charges	\$5,502.56
<b>Total Amount Due</b>	<b>\$5,502.56</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,371.68
Total Oncor Charges	\$2,014.67
Total Taxes	\$116.21
<b>Total Current Charges</b>	<b>\$5,502.56</b>

## IMPORTANT MESSAGES

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

Debit:

Desc:

PO#:

Invoice#

Vendor#

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 25, 2020

\$5,502.56

550256

102

NAVARRO COUNTY  
300 W 3RD AVE  
STE 4  
CORSICANA TX 75110-4603ENGIE Resources  
P. O. Box 9001025  
LOUISVILLE, KY 40290-1025

20 6500055025650005502562 6028376003





FEB 24 2020

NAVARRO COUNTY

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

BILLING PERIOD  
Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This Amount

AMOUNT DUE  
\$1,356.28  
DUE DATE:  
March 20, 2020

BILL ACCOUNT NUMBER:

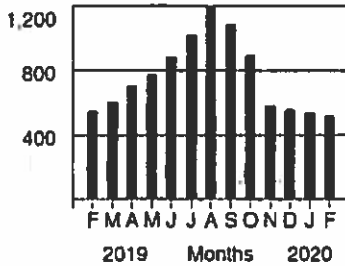
Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual Estimated

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

Average - Feb	2019	2020
kWh Per Day	553	525
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	286560	23880

## ACCOUNT BALANCE AS OF FEB 19, 2020

Previous Balance	\$1,332.07
Payments Received - THANK YOU	-\$1,332.07
Balance Remaining	\$0.00
Current Charges	\$1,356.28
<b>Total Amount Due</b>	<b>\$1,356.28</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$822.36
Total Oncor Charges	\$505.27
Total Taxes	\$28.65
<b>Total Current Charges</b>	<b>\$1,356.28</b>

## IMPORTANT MESSAGES

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

Debit:

Desc:

PO#:

Invoice#:

Vendor#:

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 20, 2020

\$1,356.28

135628

222



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



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

20 3900013562890001356285 6121347006





FEB 24 2020

NAVARRO COUNTY

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

BILLING PERIOD  
Jan 17, 2020 to Feb 18, 2020

Page 1

Pay This Amount

AMOUNT DUE  
\$2,156.64  
DUE DATE:  
March 20, 2020

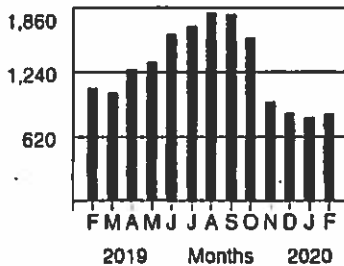
BILL ACCOUNT NUMBER:

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

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

## kWh - Average Per Day



## Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Feb	2019	2020
kWh Per Day	1098	848
Yearly Use:	Total	Average
Mar 19 To	Use	Monthly
Feb 20	475440	39620

## ACCOUNT BALANCE AS OF FEB 19, 2020

Previous Balance	\$2,070.56
Payments Received - THANK YOU	-\$2,070.56
Balance Remaining	\$0.00
Current Charges	\$2,156.64
<b>Total Amount Due</b>	<b>\$2,156.64</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,327.52
Total Oncor Charges	\$783.56
Total Taxes	\$45.56
<b>Total Current Charges</b>	<b>\$2,156.64</b>

## IMPORTANT MESSAGES

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

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 20, 2020

\$2,156.64

215664

229



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



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

20 2200021566420002156648 3780317001





MAR 02 2020

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

BILLING PERIOD  
Jan 27, 2020 to Feb 25, 2020

Page 1

Pay This  
Amount

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

BILL ACCOUNT NUMBER:

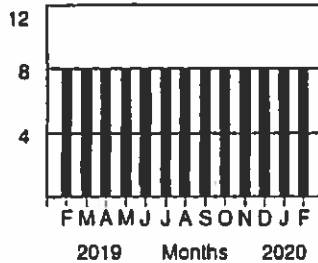
Questions about  
Your Bill?

Phone  
1-888-232-6206

Online Billing  
myengiebilling.com

Email Us  
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

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

ACCOUNT BALANCE AS OF FEB 26, 2020

Previous Balance	\$41.77
Payments Received - THANK YOU	-\$41.77
Balance Remaining	\$0.00
Current Charges	\$41.77
<b>Total Amount Due</b>	<b>\$41.77</b>

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Charges	\$29.13
Total Taxes	\$0.89
<b>Total Current Charges</b>	<b>\$41.77</b>

IMPORTANT MESSAGES

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

Debit:  
Des:  
PO#:  
Invoice#:  
Vendor#:

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Mar 27, 2020

\$41.77

00004177

213



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



**MAIL THIS STUB WITH YOUR PAYMENT**



**"OWNED BY THOSE WE SERVE"**

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

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

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

MAR 06 2020

**KWH USAGE HISTORY**

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.31

Due Date For Current Charges: 03/16/2020

Amount Due: 192.12

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

INVOICE GROUP: 192

PCRF FACTOR = -.0068993

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	0	.000	9.67	9.67
							SECURITY LIGHT	
							TOTAL CURRENT CHARGES	9.67
							TOTAL AMOUNT DUE	9.67
4201 HWY 0022 W *REGULAR BILL	75147	49217	51041	1824	151.78	21.00		
	1	01/20/20	02/20/20	.000				
							TOTAL CURRENT CHARGES	172.78
							TOTAL AMOUNT DUE	172.78
SE CR 2160 *SECURITY LIGHT	0	0	0	0	0	.000	9.67	9.67
							SECURITY LIGHT	
							TOTAL CURRENT CHARGES	9.67
							TOTAL AMOUNT DUE	9.67
***TOTAL AMOUNT DUE***								192.12

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	02/28/2020		
Due Date	03/16/2020	Net Due	192.12
Gross Due After	03/16/2020	Gross Due	201.72

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



001325890000019212000201724



**"OWNED BY THOSE WE SERVE"**

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

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

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

**KWH USAGE HISTORY**

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.31

**RECEIVED**

MAR 06 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 03/16/2020

Amount Due: 29.01

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

INVOICE GROUP: 191

PCRF FACTOR = -.0068993

PAGE 1 of

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 *SECURITY LIGHT	0	0	0	0	.000			
							9.67	9.67
								9.67
SE CR 3105 *SECURITY LIGHT	0	0	0	0	.000			
							19.34	19.34
								19.34
***TOTAL AMOUNT DUE***							29.01	29.01

Return This Portion With Your Payment

ACCOUNT#: 13260500  
INVOICE GROUP: 191

CYCLE: 01

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

Billing Date	02/28/2020	Net Due	29.01
Due Date	03/16/2020	Gross Due	30.46
Gross Due After	03/16/2020		

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



001326050000002901000030466



**"OWNED BY THOSE WE SERVE"**

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

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

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

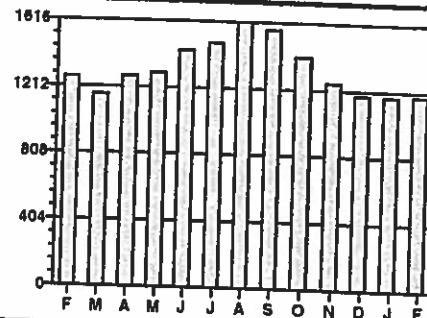
**KWH USAGE HISTORY**

Current Month's  
Average KWH  
Per Day

38

Average Cost  
Per Day

3.87



Due Date For Current Charges:

Amount Due:

\*\* SEE LAST  
\*\* PAGE

MAR 06 2020

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

INVOICE GROUP: 3643

PCRF FACTOR = -.0068993

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
CREDIT BALANCE FORWARD								
HWY 0022 W			67637	68818	1181	98.27	21.00	28.44 CR
*REGULAR BILL		1	01/20/20	02/20/20	.000			
ROUNDUP AMOUNT							0.73	
TOTAL CURRENT CHARGES								120.00
TOTAL AMOUNT DUE								91.56
FM 0667			169	306	137	11.39	21.00	
*REGULAR BILL		1	01/20/20	02/20/20	.000			
ROUNDUP AMOUNT							0.61	
TOTAL CURRENT CHARGES								33.00
TOTAL AMOUNT DUE								33.00

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

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	02/28/2020		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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



001125570000015656000164347



**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

NAVAJO COUNTY  
AUDITOR'S OFFICE

<b>Amount Due:</b>	<b>156.56</b>
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**PAGE 2 of 2**

001125570000015656000164347





ACCOUNT NUMBER	DATE BILL MAILED
	3/2/2020
PREVIOUS READING	SERVICE FROM
7760	1/27/2020
PREVIOUS READING	SERVICE TO
2840	3/2/2020
UNITS USED	DAYS USED
4920	35
DESCRIPTION	AMOUNT

Prev. Balance \$0.00  
Water \$63.68

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/17/2020	\$63.68
AMOUNT DUE AFTER DUE DATE	\$63.68

SERVICE ADDRESS:

KEEP THIS STUB  
FOR YOUR RECORDS

AUTO

\*751106\*

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](http://cwc_netws.myruralwater.com)

RECEIVED

MAR 16 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	3/17/2020	\$63.68	\$63.68

RETURN SERVICE REQUESTED

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