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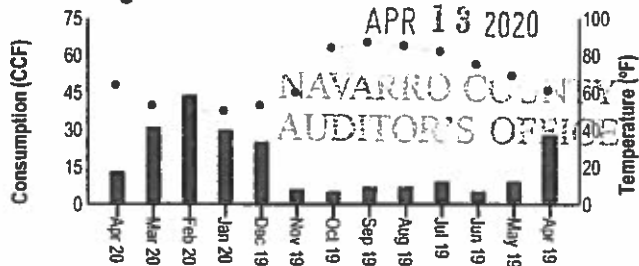


CORSICANA TX 75110-3052

\$64.72

RECEIVED

Gas Usage Trend



64.72

\$64.72

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. This bill also includes a surcharge of \$1.35 per commercial customer for recovery of rate case expenses related to the 2018 Statement of Intent.

For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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



SAFE DIGGING PRACTICES ARE CRUCIAL

During the COVID-19 pandemic, unless an outdoor project is essential, please postpone any digging, excavation and demolition work. If you must dig, always call 811 prior to digging. Calling 811 is free, it's the law and it keeps you safe.

For more information, visit atmosenergy.com/call811.

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.

\$64.72



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



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

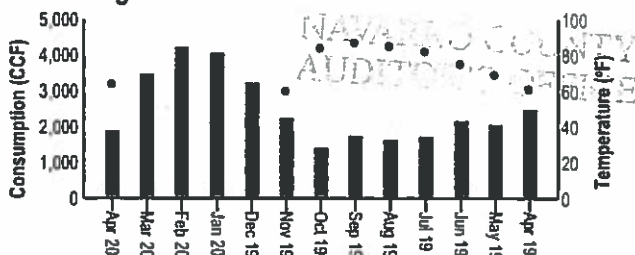
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DUE DATE	TOTAL DUE
04/24/20	\$889.33



Previous Balance	1,454.32
Payment(s)	-1,454.32
Current Charges	889.33

Total Amount Due **\$889.33**
(see reverse for billing details)

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



For more information, visit atmosenergy.com/call811.

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
	04/24/2020	\$889.33



Amount Enclosed: \$ 889.33

7

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

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

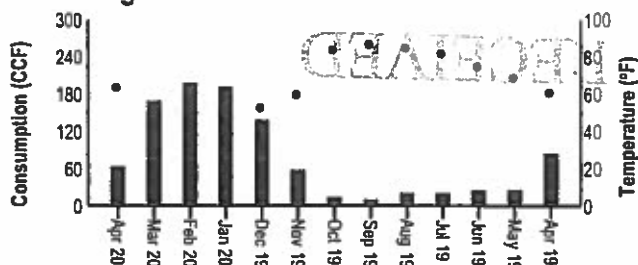
ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000000000800030438653240000887336



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

TOTAL DUE
\$86.97



Previous Balance	123.79
Payment(s)	-123.79
Current Charges	86.97

\$86.97

(see reverse for billing details)

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. This bill also includes a surcharge of \$1.35 per commercial customer for recovery of rate case expenses related to the 2018 Statement of Intent.

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



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009205275085

Keep this portion for your records

Page 1 of 2



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

Due Date
04/24/2020

Total Amount Due
\$86.97



Amount Enclosed: \$ 86.97



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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

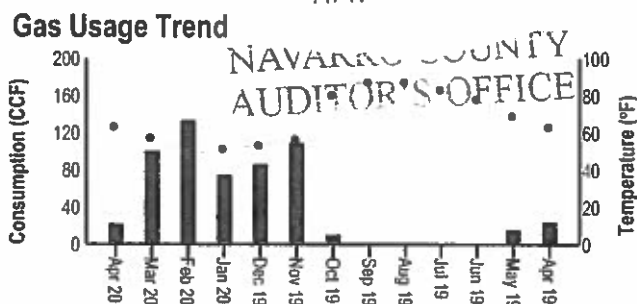
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Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76626-0000

TOTAL DUE
\$65.81

APR 20 2020



Billing Date: 4/16/20

Previous Balance	94.37
Payment(s)	-94.37
Current Charges	65.81

Total Amount Due

\$65.81

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. This bill also includes a surcharge of \$1.35 per commercial customer for recovery of rate case expenses related to the 2018 Statement of Intent.

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Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date
05/01/2020

Total Amount Due
\$65.81



Amount Enclosed: \$ 65.81



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



BXMAIL ATMOS.20200417_94875.afp.047374
 NAVARRO COUNTY PREC 4
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	100	0	100	25.60

B&B WATER

CUSTOMER		DUE DATE
USE	APPROPRIATE	PAST DUE AFTER THIS DATE
		4/15/20
TOTAL DUE UPON RECEIPT		25.60

APR 03 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 2/25/2020 TO 3/23/2020 ACCOUNT 3/25/20

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
3	23	1	25.60

ANYONE WHO WANTS TO RUN FOR B&B WATER BOARD
NEEDS TO COME IN AND FILL OUT APPLICATION !!!
ANNUAL MEETING IS APRIL 20TH 10:00 AM AT BARRY
METHODIST CHURCH HWY 22 AS YOU TURN INTO BARRY

\$25.60

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
Kens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	8400	7900	500	78.99
TCEQ				0.40
Scholarship				0.61

RECEIVED

APR 02 2020

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		4/16/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
80.00		80.00	

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT

3/27/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	25	5	80.00	0.00	80.00

In response to COVID-19 the office will remain closed during business hours to reduce the number of people coming through our office. We will be in the office & available by phone. You may PAY BY PHONE @ 1-877-885-7968, ONLINE @ www.chatfieldwsc.com, by MAIL or at the DROPBOX located @ the southwest corner of the Office. Bill due date is the 16th of each month.

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

APR 02 2020

Euester B Williams Park

NAVARRO COUNTY
AUDITOR'S OFFICE

3/27/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	26	1	31.00	0.00	31.00

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

In response to COVID-19 the office will remain closed during business hours to reduce the number of people coming through our office. We will be in the office & available by phone. You may PAY BY PHONE @ 1-877-885-7968, ONLINE @ www.chatfieldwsc.com, by MAIL or at the DROPBOX located @ the southwest corner of the Office. Bill due date is the 16th of each month.



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	213300	196300	17.000	166.15
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

APR 02 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT # 3/30/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	19	3	171.65	0.00	171.65

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		4/15/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
171.65		171.65	

MAIL THIS STUB WITH YOUR PAYMENT

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

THE CITY OFFICE WILL BE CLOSED APRIL 10, 2020 FOR THE GOOD
FRIDAY HOLIDAY. TRASH SERVICE WILL NOT BE EFFECTED BY
THIS HOLIDAY. PLEASE REMEMBER TO BE SAFE DURING THE
CORONAVIRUS-19 OUT BREAK. THE CITY OFFICE AND POLICE
DEPT OFFICE IS OPERATING WITHOUT PUBLIC ACCESS.





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	932900	930000	2,900	46.54
Sewage				34.75
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

MAR 31 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT	
ROUTE		AFTER THIS DATE	
		4/10/20	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
112.04		112.04	

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT 3/27/20

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

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
3	24	3	112.04	0.00	112.04

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH
Please Drop this stub in the mailbox or under a drop box. No change will be given.
CC payments online or by phone. 903-396-2971 call us if you need us.
Be carefull.





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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

05/11/2020

\$79.99

Account Name: NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

03/06/2020 - 04/07/2020

Billing Date:

04/20/2020

YOUR MONTHLY USAGE

APR 23 2020

NAVARRO COUNTY
 AUDITOR'S 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:	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:

312 W 1ST

Service Period:

03/06/2020 - 04/07/2020

Account Number

Due Date

Amount Due

05/11/2020

\$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



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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
To pay online, please visit:
www.ci/cvofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

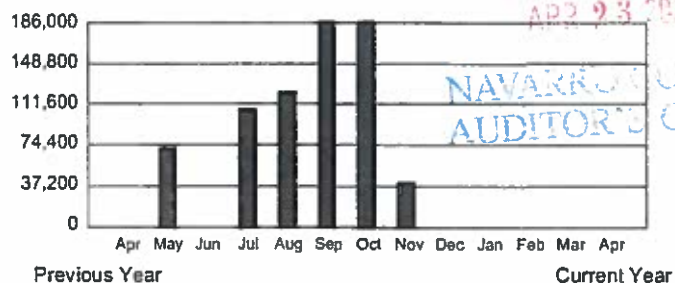
05/11/2020

Amount Due

\$52.52

Account Name: NAVARRO COUNTY COURTHOUSE
Pin#:
Service Address: 300 W 3RD AVE STE 10
Service Period: 03/06/2020 - 04/07/2020
Billing Date: 04/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	640	640	

CURRENT CHARGES

Description	Amount
Sprinkler	\$52.52

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$52.52
Total Due:	\$52.52
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: 300 W 3RD SPKLR
Service Period: 03/06/2020 - 04/07/2020

Account Number

Due Date

05/11/2020

Amount Due

\$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



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

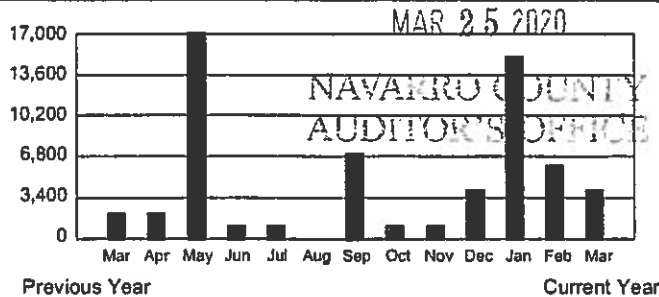
Water/Sewer Service Problems
 Phone: (903) 654-4893

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

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

RECEIVED

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	289	293	4,000

IMPORTANT MESSAGES

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YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/13/2020

\$89.70

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

Service Period:

02/05/2020 - 03/06/2020

Billing Date:

03/20/2020

CURRENT CHARGES

Description	Amount
Water	\$28.70
Sewer	\$34.80
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$89.70
Total Due:	\$89.70
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:

317 W 3RD

Service Period:

02/05/2020 - 03/06/2020

Account Number

Due Date

Amount Due

04/13/2020

\$89.70

AMOUNT ENCLOSED

\$89.70



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



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



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/13/2020

\$61.20

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

Service Period:

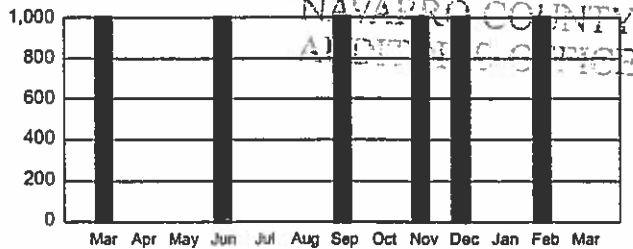
02/05/2020 - 03/06/2020

Billing Date:

03/20/2020

YOUR MONTHLY USAGE

MAR 25 2020



Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	40	40	

CURRENT CHARGES

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

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:	\$61.20
Total Due:	\$61.20
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:

313 W 3RD

Service Period:

02/05/2020 - 03/06/2020

Account Number

Due Date

Amount Due

04/13/2020

\$61.20

AMOUNT ENCLOSED

\$ 61.20



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



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



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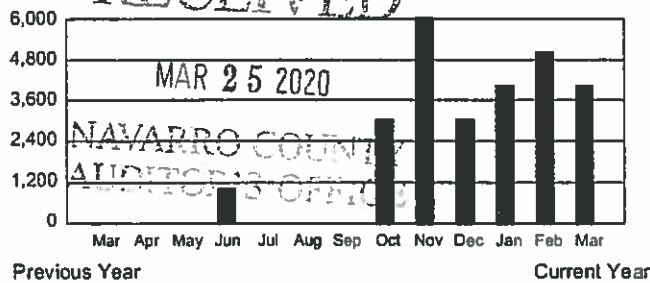
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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

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

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

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	54	58	4,000

IMPORTANT MESSAGES

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YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/13/2020

\$132.52

Total Due If Paid After 04/13/2020

\$145.77

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

800 N MAIN

Service Period:

02/05/2020 - 03/03/2020

Billing Date:

03/20/2020

CURRENT CHARGES

Description	Amount
Water	\$64.22
Sewer	\$56.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$132.52
Total Due If Paid By 04/13/2020:	\$132.52
Total Due If Paid After 04/13/2020:	\$145.77
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:

800 N MAIN

Service Period:

02/05/2020 - 03/03/2020

Account Number

Due Date

Amount Due

04/13/2020

\$132.52

Total Due If Paid After 04/13/2020

\$145.77

AMOUNT ENCLOSED

\$ 132.52



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



01400003030060000132520000132520000145777



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
To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

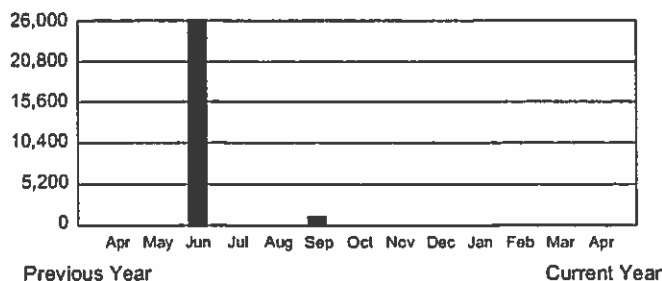
Amount Due

05/11/2020

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS
Pin#:
Service Address: 221 W 1ST
Service Period: 03/06/2020 - 04/03/2020
Billing Date: 04/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	28	28	

CURRENT CHARGES

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

IMPORTANT MESSAGES

*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:	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: 221 W 1ST
Service Period: 03/06/2020 - 04/03/2020

Account Number

Due Date

Amount Due

05/11/2020

\$46.50

AMOUNT ENCLOSED **\$46.50**



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



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



0140000020008000004650000004650000000007



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/13/2020

\$6,652.65

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

312 W 2ND

Service Period:

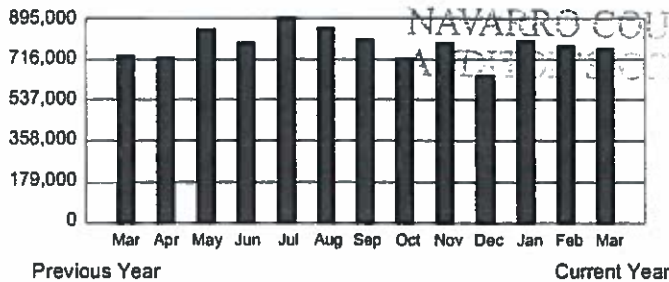
02/05/2020 - 03/06/2020

Billing Date:

03/20/2020

YOUR MONTHLY USAGE

MAR 25 2020



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	117,910	118,670	760,000

CURRENT CHARGES

Description

Water
 Sewer
 Supplementary Fee
 Street Improvement F

Amount

\$3,409.15
 \$3,232.00
 \$3.50
 \$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges: \$6,652.65
 Total Due: \$6,652.65
 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 2ND

Service Period:

02/05/2020 - 03/06/2020

Account Number

Due Date

Amount Due

04/13/2020

\$6,652.65

AMOUNT ENCLOSED

\$ 6652.65



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



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



01400000710010006652650006652650000000009



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/13/2020

\$180.32

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

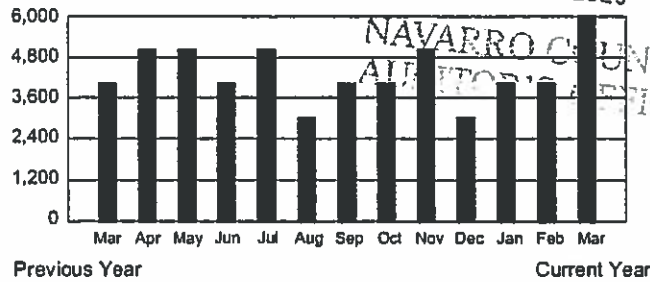
Service Period:

02/05/2020 - 03/06/2020

Billing Date:

03/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	186	192	6,000

CURRENT CHARGES

Description	Amount
Water	\$103.62
Sewer	\$65.20
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:	\$180.32
Total Due:	\$180.32
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:

601 N 13TH

Service Period:

02/05/2020 - 03/06/2020

Account Number

Due Date

Amount Due

04/13/2020

\$180.32

AMOUNT ENCLOSED

\$180.32

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

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



01400001200030000180320000180320000000004



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

Trash (Allied Waste):
Phone: (903) 674-8717

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@cityofcorsicana.tx.us
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/13/2020

\$173.02

Account Name: NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD

Service Period:

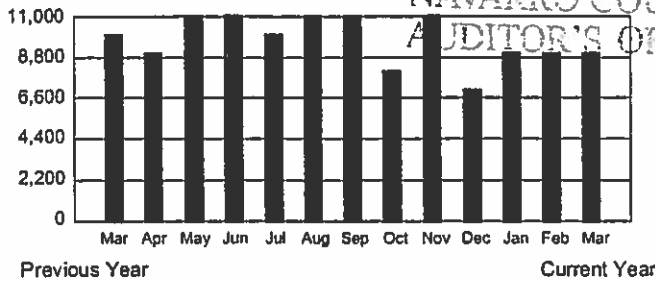
02/05/2020 - 03/06/2020

Billing Date:

03/20/2020

MAR 25 2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,347	1,356	9,000

CURRENT CHARGES

Description	Amount
Water	\$83.72
Sewer	\$77.80
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:	\$173.02
Total Due:	\$173.02
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

Service Period:

02/05/2020 - 03/06/2020

Account Number

Due Date

Amount Due

04/13/2020

\$173.02

AMOUNT ENCLOSED

\$173.02



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

00600016900010000173020000173020000000000



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
To pay online, please visit:
www.ci.corsicana.com

APR 23 2020

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

05/11/2020

\$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period:

03/06/2020 - 04/03/2020

Billing Date:

04/20/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2	2	

CURRENT CHARGES

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

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior 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:	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:

223 W 1ST

Service Period:

03/06/2020 - 04/03/2020

Account Number

Due Date

Amount Due

05/11/2020

\$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



SERVICE ADDRESS:

NAVARRO COUNTY
8404 ESTERS BLVD STE 100
IRVING TX 75063

ESI ID Number:

BILLING PERIOD

Feb 18, 2020 to Mar 18, 2020

Page 1

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MAR 25 2020

Pay This
Amount

AMOUNT DUE

\$2,124.29

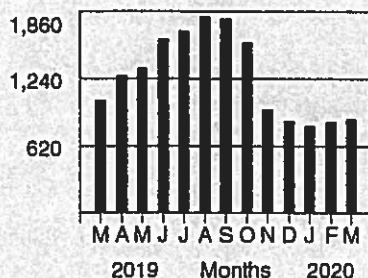
DUE DATE:

April 18, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
AUDITOR'S OFFICEQuestions about
Your Bill?Phone
1-888-232-6206Online Billing
myengiebilling.comEmail Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

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

Average - Mar	2019	2020
kWh Per Day	1043	869
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	470400	39200

ACCOUNT BALANCE AS OF MAR 19, 2020

Previous Balance	\$2,156.64
Payments Received - THANK YOU	-\$2,156.64
Balance Remaining	\$0.00
Current Charges	\$2,124.29
Total Amount Due	\$2,124.29

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,233.54
Total Oncor Charges	\$845.88
Total Taxes	\$44.87
Total Current Charges	\$2,124.29

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Apr 18, 2020

\$2,124.29

212429

241



NAVARRO COUNTY

300 W 3RD AVE

STE 4

CORSICANA TX 75110-4603



ENGIE Resources

P. O. Box 9001025

LOUISVILLE, KY 40290-1025

20 0100021242910002124298 3780317001



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

BILLING PERIOD
Feb 18, 2020 to Mar 18, 2020

Page 1

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MAR 25 2020
Pay This Amount

AMOUNT DUE
\$1,364.33
DUE DATE:
April 18, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
AUDITOR'S OFFICE

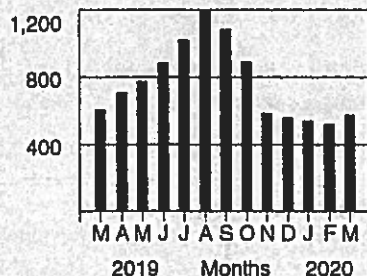
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Mar	2019	2020
kWh Per Day	612	579
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	285600	23800

ACCOUNT BALANCE AS OF MAR 19, 2020

Previous Balance	\$1,356.28
Payments Received - THANK YOU	-\$1,356.28
Balance Remaining	\$0.00
Current Charges	\$1,364.33
Total Amount Due	\$1,364.33

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$822.36
Total Oncor Charges	\$513.15
Total Taxes	\$28.82
Total Current Charges	\$1,364.33

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

Apr 18, 2020

\$1,364.33

136433

244



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



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

20 1800013643380001364335 6121347006



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Feb 14, 2020 to Mar 16, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$24.73
DUE DATE:
April 16, 2020

BILL ACCOUNT NUMBER:

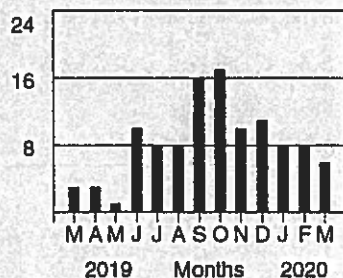
Questions about
Your Bill?

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 - Mar	2019	2020
kWh Per Day	3	6
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	3229	269

ACCOUNT BALANCE AS OF MAR 17, 2020

Previous Balance	\$27.23
Payments Received - THANK YOU	-\$27.23
Balance Remaining	\$0.00
Current Charges	\$24.73
Total Amount Due	\$24.73

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.69
Total Oncor Charges	\$14.52
Total Taxes	\$0.52
Total Current Charges	\$24.73

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Apr 16, 2020

\$24.73



159



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



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

20 8500000247350000024734 1014365006

**SERVICE ADDRESS:**

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

BILLING PERIOD

Feb 14, 2020 to Mar 16, 2020

Page 1

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MAR 25 2020

Pay This
Amount

AMOUNT DUE

\$8.29

DUE DATE:

April 16, 2020

BILL ACCOUNT NUMBER:

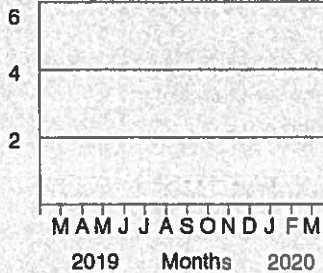
NAVARRO COUNTY

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual ☒ Estimated ☐

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

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

ACCOUNT BALANCE AS OF MAR 17, 2020

Previous Balance	\$8.54
Payments Received - THANK YOU	-\$8.54
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back ➡



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Apr 16, 2020

\$8.29

8 2 9

100



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



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

20 470000000829700000008290 9927396002



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

BILLING PERIOD

Feb 18, 2020 to Mar 18, 2020

Page 1

RECEIVED

MAR 25 2020

Pay This Amount

AMOUNT DUE

\$602.14

DUE DATE:

April 18, 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

BILL ACCOUNT NUMBER

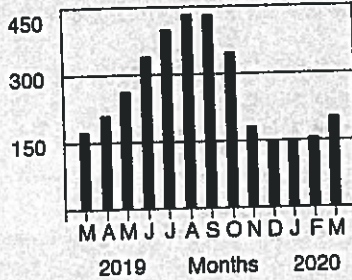
Questions about
Your Bill?

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 - Mar	2019	2020
kWh Per Day	174	203
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	99660	8305

ACCOUNT BALANCE AS OF MAR 19, 2020

Previous Balance	\$535.48
Payments Received - THANK YOU	-\$535.48
Balance Remaining	\$0.00
Current Charges	\$602.14
Total Amount Due	\$602.14

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$287.83
Total Oncor Charges	\$301.60
Total Taxes	\$12.71
Total Current Charges	\$602.14

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

Apr 18, 2020

\$602.14

66214

247



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



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

20 9600006021460000602141 8363357008

**SERVICE ADDRESS:**

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

BILLING PERIOD

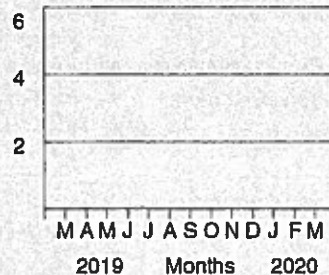
Feb 18, 2020 to Mar 18, 2020

Page 1

RECEIVED

MAR 25 2020

Pay This Amount

AMOUNT DUE**\$8.29****DUE DATE:****April 18, 2020****BILL ACCOUNT NUMBER:****NAVARRO COUNTY
EDITOR'S OFFICE****Questions about
Your Bill?****Phone**
1-888-232-6206**Online Billing**
myengiebilling.com**Email Us**
custserv@na.engie.com**kWh - Average Per Day****Types of Meter Readings:**Actual ☒ Estimated ☐

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

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

ACCOUNT BALANCE AS OF MAR 19, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back ➡

2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number**Due Date****Pay This Amount****Apr 18, 2020****\$8.29**

						8	2	9	

248



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



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

BILLING PERIOD
 Feb 18, 2020 to Mar 18, 2020

Page 1

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MAR 25 2020

Pay This Amount

AMOUNT DUE
\$113.98
DUE DATE:
April 18, 2020

NAVARRO COUNTY
 CLERK'S OFFICE

BILL ACCOUNT NUMBER

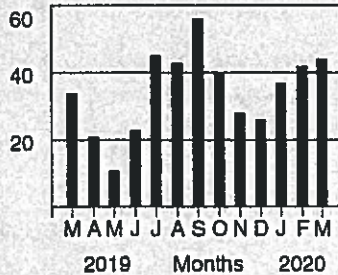
Questions about
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Mar	2019	2020
kWh Per Day	34	44
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	12650	1054

ACCOUNT BALANCE AS OF MAR 19, 2020

Previous Balance	\$120.19
Payments Received - THANK YOU	-\$120.19
Balance Remaining	\$0.00
Current Charges	\$113.98
Total Amount Due	\$113.98

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$62.31
Total Oncor Charges	\$49.26
Total Taxes	\$2.41
Total Current Charges	\$113.98

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

Apr 18, 2020

\$113.98

11398

248



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



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

20 9700001139870000113985 7742315007



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

BILLING PERIOD
Feb 18, 2020 to Mar 18, 2020

Page 1

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MAR 25 2020

Pay This Amount

AMOUNT DUE
\$98.87
DUE DATE:
April 18, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
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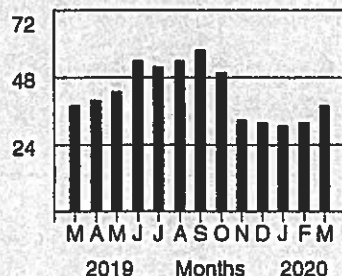
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Mar	2019	2020
kWh Per Day	38	38
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	15676	1306

ACCOUNT BALANCE AS OF MAR 19, 2020

Previous Balance	\$93.02
Payments Received - THANK YOU	-\$93.02
Balance Remaining	\$0.00
Current Charges	\$98.87
Total Amount Due	\$98.87

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$53.40
Total Oncor Charges	\$43.38
Total Taxes	\$2.09
Total Current Charges	\$98.87

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

Pay This Amount

Apr 18, 2020

\$98.87

9887

243



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



ENGIE Resources
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LOUISVILLE, KY 40290-1025

20 2400000988740000098876 5228395001

20 7000001502700000150273 4879318004



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

BILLING PERIOD
Feb 18, 2020 to Mar 18, 2020

Page 1

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MAR 25 2020

Pay This Amount

AMOUNT DUE
\$9.46
DUE DATE:
April 18, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
AUDITOR'S OFFICE

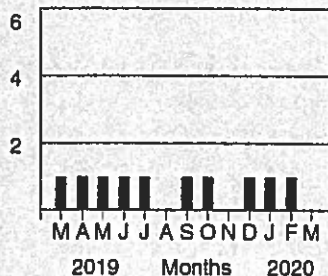
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Mar	2019	2020
kWh Per Day	1	0
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	209	17

ACCOUNT BALANCE AS OF MAR 19, 2020

Previous Balance	\$10.81
Payments Received - THANK YOU	-\$10.81
Balance Remaining	\$0.00
Current Charges	\$9.46
Total Amount Due	\$9.46

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.69
Total Oncor Charges	\$8.57
Total Taxes	\$0.20
Total Current Charges	\$9.46

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

Pay This Amount

Apr 18, 2020

\$9.46



240



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



ENGIE Resources
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LOUISVILLE, KY 40290-1025

20 0200000094620000009466 3278316003



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

BILLING PERIOD
 Feb 18, 2020 to Mar 18, 2020

Page 1

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MAR 25 2020

Pay This Amount

AMOUNT DUE
\$58.36
DUE DATE:
April 18, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
 AUDITOR'S OFFICE

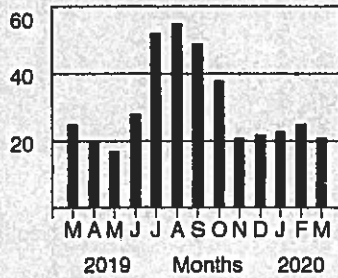
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Mar	2019	2020
kWh Per Day	25	21
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	11311	943

ACCOUNT BALANCE AS OF MAR 19, 2020

Previous Balance	\$75.47
Payments Received - THANK YOU	-\$75.47
Balance Remaining	\$0.00
Current Charges	\$58.36
Total Amount Due	\$58.36

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$29.52
Total Oncor Charges	\$27.60
Total Taxes	\$1.24
Total Current Charges	\$58.36

IMPORTANT MESSAGES

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Apr 18, 2020

\$58.36



239



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



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

20 7900000583690000058367 2255391007



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

BILLING PERIOD
Feb 18, 2020 to Mar 18, 2020

Page 1

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MAR 25 2020

Pay This Amount

AMOUNT DUE
\$195.45
DUE DATE:
April 18, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
AUDITOR'S OFFICE

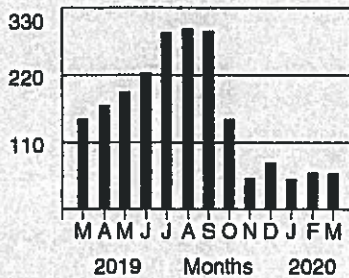
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Mar	2019	2020
kWh Per Day	148	60
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	58600	4883

ACCOUNT BALANCE AS OF MAR 19, 2020

Previous Balance	\$170.93
Payments Received - THANK YOU	-\$170.93
Balance Remaining	\$0.00
Current Charges	\$195.45
Total Amount Due	\$195.45

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$85.66
Total Oncor Charges	\$105.68
Total Taxes	\$4.11
Total Current Charges	\$195.45

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

Pay This Amount

Apr 18, 2020

\$195.45

19545

238



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



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

20 9200001954520000195457 1715326007



SERVICE ADDRESS:
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CORSICANA TX 75110
ESI ID Number:

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BILLING PERIOD
Feb 18, 2020 to Mar 18, 2020

Page 1

MAR 25 2020

Pay This Amount

AMOUNT DUE
\$318.37
DUE DATE:
April 18, 2020

BILL ACCOUNT NUMBER:

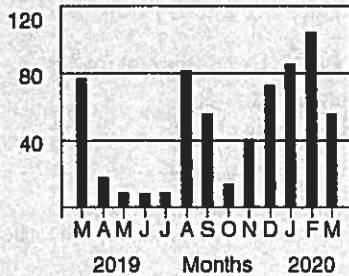
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Mar	2019	2020
kWh Per Day	77	56
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	17009	1417

ACCOUNT BALANCE AS OF MAR 19, 2020

Previous Balance	\$430.54
Payments Received - THANK YOU	-\$430.54
Balance Remaining	\$0.00
Current Charges	\$318.37
Total Amount Due	\$318.37

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$80.08
Total Oncor Charges	\$231.57
Total Taxes	\$6.72
Total Current Charges	\$318.37

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

Pay This Amount

Apr 18, 2020

\$318.37

31837

245



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



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

20 9400003183740000318377 6338366006



MAR 16 2020

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

BILLING PERIOD
Feb 10, 2020 to Mar 10, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$44.26
	DUE DATE: April 10, 2020

BILL ACCOUNT NUMBER:

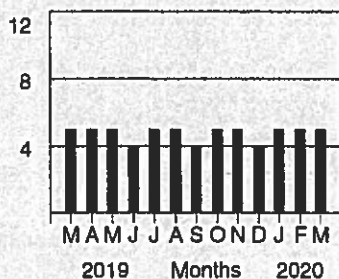
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

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

ACCOUNT BALANCE AS OF MAR 11, 2020

Previous Balance	\$44.26
Payments Received - THANK YOU	-\$22.13
Balance Remaining	\$22.13
Current Charges	\$22.13
Total Amount Due	\$44.26

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Charges	\$15.24
Total Taxes	\$0.04
Total Current Charges	\$22.13

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

Pay This Amount

Apr 10, 2020

\$44.26



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



MAR 19 2020

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

BILLING PERIOD
Feb 11, 2020 to Mar 11, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$11.70
DUE DATE:
April 11, 2020

BILL ACCOUNT NUMBER:

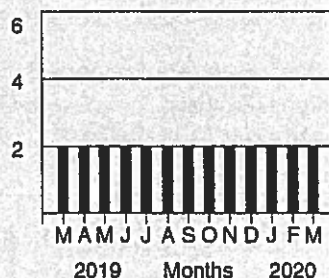
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

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

ACCOUNT BALANCE AS OF MAR 12, 2020

Previous Balance	\$23.40
Payments Received - THANK YOU	-\$23.40
Balance Remaining	\$0.00
Current Charges	\$11.70
Total Amount Due	\$11.70

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.

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Your Bill Account Number

Due Date

Pay This Amount

Apr 11, 2020

\$11.70



251



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



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

20 7900000117090000011703 2669355008



MAR 19 2020

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

BILLING PERIOD
Feb 11, 2020 to Mar 11, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$13.03
DUE DATE:
April 11, 2020

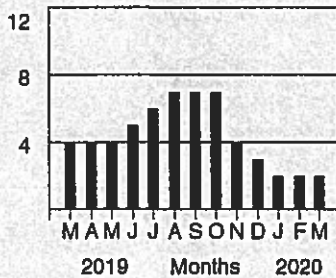
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Mar	2019	2020
kWh Per Day	4	2
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	1618	135

ACCOUNT BALANCE AS OF MAR 12, 2020

Previous Balance	\$26.70
Payments Received - THANK YOU	-\$26.70
Balance Remaining	\$0.00
Current Charges	\$13.03
Total Amount Due	\$13.03

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2.94
Total Oncor Charges	\$10.07
Total Taxes	\$0.02
Total Current Charges	\$13.03

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

Pay This Amount

Apr 11, 2020

\$13.03

1303

282



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



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

20 7700000130370000013039 5731335000



MAR 19 2020

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

BILLING PERIOD
 Feb 11, 2020 to Mar 11, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$31.33
DUE DATE:
 April 11, 2020

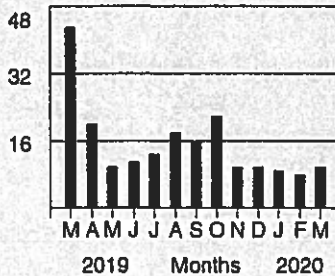
BILL ACCOUNT NUMBER:

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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 - Mar	2019	2020
kWh Per Day	43	10
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	4742	395

ACCOUNT BALANCE AS OF MAR 12, 2020

Previous Balance	\$60.10
Payments Received - THANK YOU	-\$60.10
Balance Remaining	\$0.00
Current Charges	\$31.33
Total Amount Due	\$31.33

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$13.95
Total Oncor Charges	\$17.33
Total Taxes	\$0.05
Total Current Charges	\$31.33

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

Pay This Amount

Apr 11, 2020

\$31.33

				3	1	3	3
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263



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



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20 9400000313340000031337 6231307007



MAR 16 2020

NAVARRO COUNTY

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

BILLING PERIOD
Feb 10, 2020 to Mar 10, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$19.54
DUE DATE:
April 10, 2020

BILL ACCOUNT NUMBER:

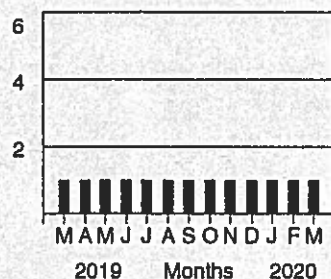
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

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

ACCOUNT BALANCE AS OF MAR 11, 2020

Previous Balance	\$19.54
Payments Received - THANK YOU	-\$9.77
Balance Remaining	\$9.77
Current Charges	\$9.77
Total Amount Due	\$19.54

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Charges	\$7.79
Total Taxes	\$0.02
Total Current Charges	\$9.77

IMPORTANT MESSAGES

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Your Bill Account Number

Due Date

Pay This Amount

Apr 10, 2020

\$19.54



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



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20 5800000195480000019547 3987394000



MAR 16 2020

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

BILLING PERIOD
 Feb 10, 2020 to Mar 10, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE
\$259.86
DUE DATE:
April 10, 2020

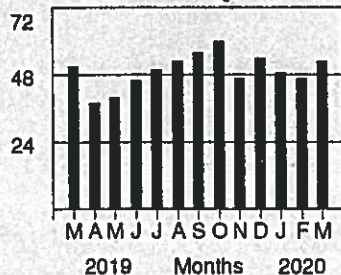
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Mar	2019	2020
kWh Per Day	51	53
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	18011	1501

ACCOUNT BALANCE AS OF MAR 11, 2020

Previous Balance	\$259.42
Payments Received - THANK YOU	-\$131.82
Balance Remaining	\$127.60
Current Charges	\$132.26
Total Amount Due	\$259.86

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$74.65
Total Oncor Charges	\$57.39
Total Taxes	\$0.22
Total Current Charges	\$132.26

IMPORTANT MESSAGES

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Apr 10, 2020

\$259.86



3



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



ENGIE Resources
 P. O. Box 9001025
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20 0500002598650000259860 7692307008



MAR 23 2020

NAVARRO COUNTY

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

BILLING PERIOD
Feb 13, 2020 to Mar 13, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$18.08
DUE DATE:
April 15, 2020

BILL ACCOUNT NUMBER:

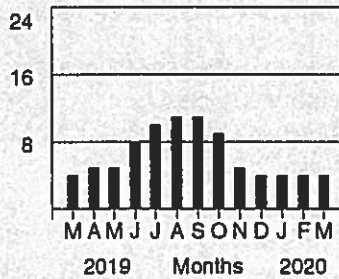
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myengiebilling.com

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 - Mar	2019	2020
kWh Per Day	4	4
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	2391	199

ACCOUNT BALANCE AS OF MAR 16, 2020

Previous Balance	\$17.93
Payments Received - THANK YOU	-\$17.93
Balance Remaining	\$0.00
Current Charges	\$18.08
Total Amount Due	\$18.08

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5.92
Total Oncor Charges	\$12.03
Total Taxes	\$0.13
Total Current Charges	\$18.08

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Apr 15, 2020

\$18.08

				1	8	0	8
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20



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



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

20 3400000180840000018085 4632357007



MAR 23 2020

NAVARRO COUNTY

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

BILLING PERIOD
Feb 13, 2020 to Mar 13, 2020

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

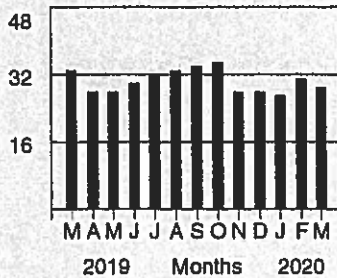
Questions about
Your Bill?

Phone
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.

Average - Mar	2019	2020
kWh Per Day	33	29
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	11024	919

ACCOUNT BALANCE AS OF MAR 16, 2020

Previous Balance	\$83.87
Payments Received - THANK YOU	-\$83.87
Balance Remaining	\$0.00
Current Charges	\$77.04
Total Amount Due	\$77.04

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$41.17
Total Oncor Charges	\$35.30
Total Taxes	\$0.57
Total Current Charges	\$77.04

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

Apr 15, 2020

\$77.04



27



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



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

20 7000000770400000077047 9207335009



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Feb 25, 2020 to Mar 25, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$41.77
	DUE DATE: April 25, 2020

BILL ACCOUNT NUMBER:

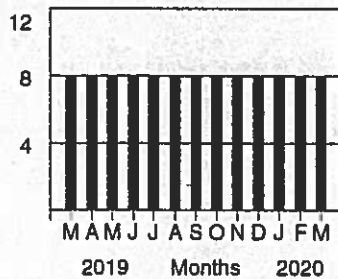
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF MAR 26, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Apr 25, 2020

\$41.77



217



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



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Feb 21, 2020 to Mar 23, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
April 23, 2020

BILL ACCOUNT NUMBER:

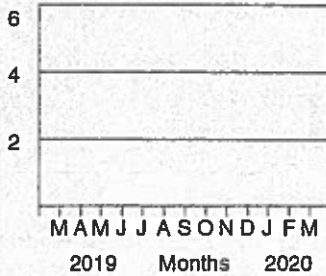
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

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

ACCOUNT BALANCE AS OF MAR 24, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

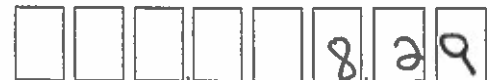
Your Bill Account Number

Due Date

Pay This Amount

Apr 23, 2020

\$8.29



200



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



APR 29 2020

NAVARRO COUNTY

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

BILLING PERIOD
Mar 23, 2020 to Apr 22, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
May 23, 2020

BILL ACCOUNT NUMBER:

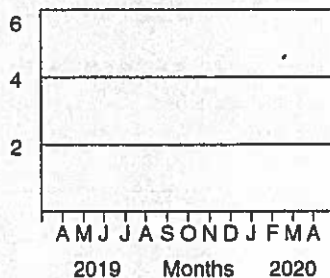
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Your Bill?

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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
May 19 To Apr 20	0	0

ACCOUNT BALANCE AS OF APR 23, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 23, 2020

\$8.29

					8	2	9
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907



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



MAR 31 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Feb 21, 2020 to Mar 23, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$219.34
DUE DATE:
April 23, 2020

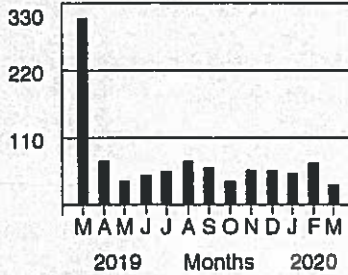
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

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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 - Mar	2019	2020
kWh Per Day	305	33
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	20286	1691

ACCOUNT BALANCE AS OF MAR 24, 2020

Previous Balance	\$239.60
Payments Received - THANK YOU	-\$239.60
Balance Remaining	\$0.00
Current Charges	\$219.34
Total Amount Due	\$219.34

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$50.22
Total Oncor Charges	\$164.49
Total Taxes	\$4.63
Total Current Charges	\$219.34

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

Apr 23, 2020

\$219.34

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103



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



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

20 2900002193490000219344 2082346005



MAR 31 2020

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

BILLING PERIOD
 Feb 21, 2020 to Mar 23, 2020

Page 1

Pay This
 Amount

AMOUNT DUE
\$227.68
 DUE DATE:
 April 23, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

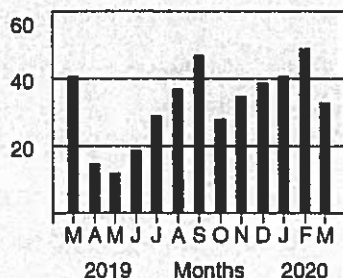
Questions about
 Your Bill?

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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 - Mar	2019	2020
kWh Per Day	41	33
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	11801	983

ACCOUNT BALANCE AS OF MAR 24, 2020

Previous Balance	\$199.39
Payments Received - THANK YOU	-\$199.39
Balance Remaining	\$0.00
Current Charges	\$227.68
Total Amount Due	\$227.68

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$50.12
Total Oncor Charges	\$172.76
Total Taxes	\$4.80
Total Current Charges	\$227.68

IMPORTANT MESSAGES

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

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Apr 23, 2020

\$227.68

□ □ □ 2 2 7 6 8

204



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



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

20 9200002276820000227687 8440364007



APR 29 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Mar 23, 2020 to Apr 22, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$8.29
DUE DATE:
May 23, 2020

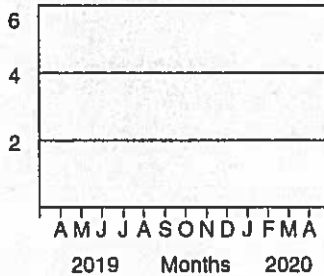
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

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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.

Yearly Use:	Total Use	Average Monthly
May 19 To Apr 20	0	0

ACCOUNT BALANCE AS OF APR 23, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

May 23, 2020

\$8.29

						8	2	9	

903



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



MAR 31 2020

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

BILLING PERIOD
 Feb 21, 2020 to Mar 23, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$6,221.15
DUE DATE:
April 23, 2020

BILL ACCOUNT NUMBER:

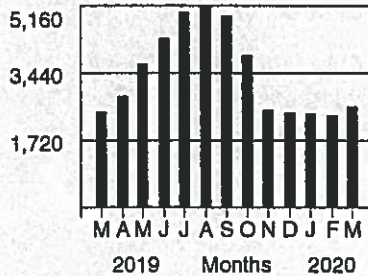
NAVARRO COUNTY

Questions about
Your Bill?

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1-888-232-6206

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

Actual Estimated

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

Average - Mar	2019	2020
kWh Per Day	2458	2,594
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	1291920	107660

ACCOUNT BALANCE AS OF MAR 24, 2020

Previous Balance	\$5,502.56
Payments Received - THANK YOU	-\$5,502.56
Balance Remaining	\$0.00
Current Charges	\$6,221.15
Total Amount Due	\$6,221.15

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,935.58
Total Oncor Charges	\$2,154.13
Total Taxes	\$131.44
Total Current Charges	\$6,221.15

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

Apr 23, 2020

\$6,221.15



100



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



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

20 4100062211510006221152 6028376003



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

BILLING PERIOD
Feb 27, 2020 to Mar 27, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$19.84
	DUE DATE:
	April 29, 2020

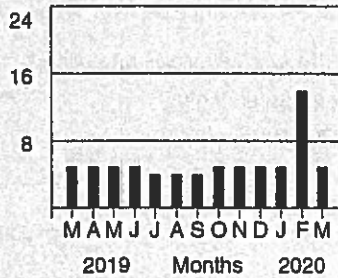
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Mar	2019	2020
kWh Per Day	5	5
Yearly Use:	Total	Average
Apr 19 To	Use	Monthly
Mar 20	2037	170

ACCOUNT BALANCE AS OF MAR 30, 2020

Previous Balance	\$42.25
Payments Received - THANK YOU	-\$42.25
Balance Remaining	\$0.00
Current Charges	\$19.84
Total Amount Due	\$19.84

RECEIVED

APR 03 2020

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.80
Total Oncor Charges	\$12.62
Total Taxes	\$0.42
Total Current Charges	\$19.84

NAVARRO COUNTY
AUDITOR'S OFFICE

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
	Apr 29, 2020	\$19.84



181



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



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

20 1800000198480000019849 7061344006



APR 15 2020

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

BILLING PERIOD
 Mar 10, 2020 to Apr 08, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$220.81
	DUE DATE: May 9, 2020

BILL ACCOUNT NUMBER:

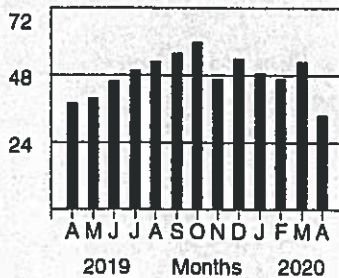
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Your Bill?

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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 - Apr	2019	2020
kWh Per Day	38	34
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	17884	1490

ACCOUNT BALANCE AS OF APR 9, 2020

Previous Balance	\$259.86
Payments Received - THANK YOU	-\$127.60
Balance Remaining	\$132.26
Current Charges	\$88.55
Total Amount Due	\$220.81

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$48.17
Total Oncor Charges	\$40.23
Total Taxes	\$0.15
Total Current Charges	\$88.55

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

May 09, 2020

\$220.81

				8	8	5	5
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3



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



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

20 0600002208160000220810 7692307008



APR 15 2020

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

BILLING PERIOD
 Mar 10, 2020 to Apr 08, 2020

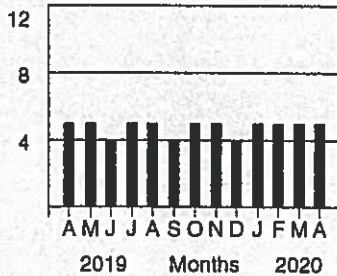
Page 1

Pay This Amount	AMOUNT DUE
	\$44.31
	DUE DATE: May 9, 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 - Apr	2019	2020
kWh Per Day	5	5
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	1680	140

ACCOUNT BALANCE AS OF APR 9, 2020

Previous Balance	\$44.26
Payments Received - THANK YOU	-\$22.13
Balance Remaining	\$22.13
Current Charges	\$22.18
Total Amount Due	\$44.31

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Charges	\$15.29
Total Taxes	\$0.04
Total Current Charges	\$22.18

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
	May 09, 2020	\$44.31

				2	2	1	8
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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 70000004431000000044317 4008357000



SERVICE ADDRESS:
 NAVARRO COUNTY
 700 S AUSTIN AVE
 RICHLAND TX 76881
ESI ID Number:

BILLING PERIOD
 Mar 3, 2020 to Apr 01, 2020

Page 1

RECEIVED

APR 08 2020

Pay This Amount

AMOUNT DUE
\$58.24
DUE DATE:
 May 2, 2020

BILL ACCOUNT NUMBER:
 ; NAVARRO COUNTY
 ALDERMAN'S OFFICE

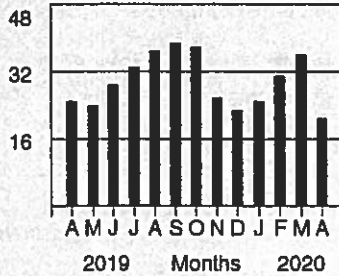
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Apr	2019	2020
kWh Per Day	25	21
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	10977	915

ACCOUNT BALANCE AS OF APR 2, 2020

Previous Balance	\$92.22
Payments Received - THANK YOU	-\$92.22
Balance Remaining	\$0.00
Current Charges	\$58.24
Total Amount Due	\$58.24

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$30.01
Total Oncor Charges	\$28.13
Total Taxes	\$0.10
Total Current Charges	\$58.24

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

May 02, 2020

\$58.24

5824

180



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



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

20 6800000582480000058242 2905336005



APR 16 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
104 2ND ST GRDL 175W
BLOOMING GROVE TX 76626
ESI ID Number:BILLING PERIOD
Mar 11, 2020 to Apr 09, 2020

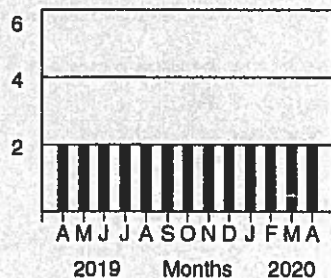
Page 1

Pay This
AmountAMOUNT DUE
\$23.42
DUE DATE:
May 10, 2020

BILL ACCOUNT NUMBER:

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

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

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

ACCOUNT BALANCE AS OF APR 10, 2020

Previous Balance	\$11.70
Current Charges	\$11.72
Total Amount Due	\$23.42

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Charges	\$8.27
Total Taxes	\$0.02
Total Current Charges	\$11.72

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

May 10, 2020

\$23.42



276

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

20 3400000234240000023423 2669355008



APR 16 2020

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

BILLING PERIOD
 Mar 11, 2020 to Apr 09, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE
\$26.79
DUE DATE:
May 10, 2020

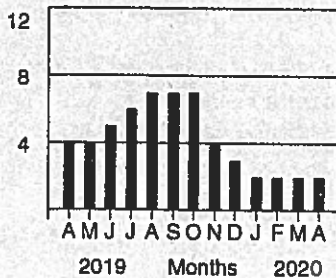
NAVARRO COUNTY

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual Estimated

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

Average - Apr	2019	2020
kWh Per Day	4	2
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	1574	131

ACCOUNT BALANCE AS OF APR 10, 2020

Previous Balance	\$13.03
Current Charges	\$13.76
Total Amount Due	\$26.79

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.38
Total Oncor Charges	\$10.36
Total Taxes	\$0.02
Total Current Charges	\$13.76

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

May 10, 2020

\$26.79



277



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



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

20 1700000267970000026799 5731335000



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Mar 11, 2020 to Apr 09, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$69.21
DUE DATE:
May 10, 2020

BILL ACCOUNT NUMBER:

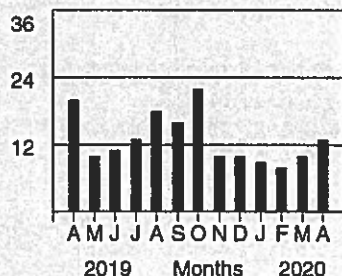
Questions about
Your Bill?

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 - Apr	2019	2020
kWh Per Day	20	13
Yearly Use:	Total	Average
May 19 To	Use	Monthly
Apr 20	4528	377

ACCOUNT BALANCE AS OF APR 10, 2020

Previous Balance	\$31.33
Current Charges	\$37.88
Total Amount Due	\$69.21

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$17.82
Total Oncor Charges	\$20.00
Total Taxes	\$0.06
Total Current Charges	\$37.88

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

May 10, 2020

\$69.21

□ □ □ □ 3 7 8 8

279



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



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

20 9200000692120000069217 6231307007

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
 P.O. BOX 3019
 CORSICANA, TEXAS 75151-3019
 www.menwsc.org/ruralwater.com
 Office located at 8542 S Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

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

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

TYPE OF SERVICE	METER READING	USED	CHARGES
Water	1347300	1347300	28.86
Tax			0.14

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		4/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
29.00		34.00

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
 ACCOUNT 3/25/2020

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	12	5	29.00	5.00	34.00

The 2020 Annual meeting is scheduled for April 27, 2020 @ 7:00 PM
 Please see back of bill for details.
 Until further Notice only the Drive Thru will be Open to Customers.
 For appointments please call (903) 872-1899

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

MAIL PAYMENTS TO
M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSIANA, TEXAS 75151-3019
www.menwsc.org
Office located at 6542 S. Hwy 287 (Inter section U.S. 287 & FM 3243, Eureka, TX)

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

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

TYPE OF SERVICE	METER READING	USED	CHARGES
Water	13-17380		28.86
Tax	13-17300		0.14

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		4/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
29.00		34.00

MAIL THIS STUB WITH YOUR PAYMENT



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

ACCOUNT 3/25/2020

METER READ	MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	12	5		29.00	5.00	34.00

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

The 2020 Annual meeting is scheduled for April 27, 2020 @ 7:00 PM

Please see back of bill for details.

Until further Notice only the Drive Thru will be Open to Customers.

For appointments please call (903) 872-1899

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3843



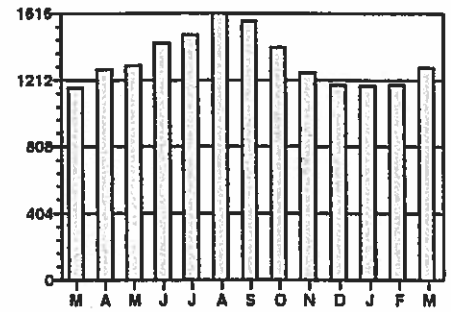
Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616

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

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
44

Average Cost
Per Day
4.34



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

RECEIVED

APR 06 2020

Due Date For Current Charges: 04/16/2020

Amount Due: 190.00

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

NAVARRO COUNTY
AUDITOR'S OFFICE

INVOICE GROUP:

PCRF FACTOR = -.0093780

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W		74684	68818	70107	1289	104.06	21.00	
*REGULAR BILL		1	02/20/20	03/20/20	.000			
					ROUNDUP AMOUNT		0.94	
					TOTAL CURRENT CHARGES			126.00
					TOTAL AMOUNT DUE			126.00
Fm 0667		82580	306	448	142	11.47	21.00	
*REGULAR BILL		1	02/20/20	03/20/20	.000			
					ROUNDUP AMOUNT		0.53	
					TOTAL CURRENT CHARGES			33.00
					TOTAL AMOUNT DUE			33.00
MCKINNEY ST S		24218	27488	27590	102	8.23	21.00	
*REGULAR BILL		1	02/20/20	03/20/20	.000		0.88	
					ROUNDUP AMOUNT		0.89	
					TOTAL CURRENT CHARGES			31.00
					TOTAL AMOUNT DUE			31.00
TOTAL AMOUNT DUE								190.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	03/31/2020		
Due Date	04/16/2020	Net Due	190.00
Gross Due After	04/16/2020	Gross Due	199.46

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



001125570000019000000199467

0013260500 Invoice:191



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

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

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



**Current Month's
Average KWH
Per Day**

C

**Average Cost
Per Day**

0.37

RECEIVED

APR 06 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 04/16/2020

Amount Due: 28.71

**YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com.**

INVOICE GROUP:

PCRF FACTOR = -.0093780

PAGE 1 of 1

[illegible]**Return This Portion With Your Payment**

ACCOUNT#: 4

INVOICE GROUP: 700 **CYCLE:**

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

Billing Date	03/31/2020		
Due Date	04/16/2020	Net Due	28.71
Gross Due After	04/16/2020	Gross Due	30.15

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



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

001326050000002871000030159

"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
CORSICANA TX 75110-4603

**KWH USAGE HISTORY**

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.37

Due Date For Current Charges: 04/16/2020

Amount Due: 131.20

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

INVOICE GROUP:

PCRF FACTOR = -.0093780

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			
					SECURITY LIGHT	9.57		
					TOTAL CURRENT CHARGES		9.57	
					TOTAL AMOUNT DUE		9.57	
4201 HWY 0022 W *REGULAR BILL	75147	51041	52169	1128	91.06	21.00		
	1	02/20/20	03/20/20	.000				
					TOTAL CURRENT CHARGES		112.06	
					TOTAL AMOUNT DUE		112.06	
SE CR 2160 *SECURITY LIGHT	0	0	0	0	0			
					.000			
					SECURITY LIGHT	9.57		
					TOTAL CURRENT CHARGES		9.57	
					TOTAL AMOUNT DUE		9.57	
TOTAL AMOUNT DUE							131.20	

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	03/31/2020		
Due Date	04/16/2020	Net Due	131.20
Gross Due After	04/16/2020	Gross Due	137.76

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



001325890000013120000137763



REPUBLIC
SERVICES

MAR 27 2020 8:59

1450 E. Cleveland Rd.
Hutchins TX 75141-400404
Customer Service (972) 225-4207
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number

Invoice Number

Invoice Date

March 25, 2020

Previous Balance

\$230.78

Payments/Adjustments

-\$230.78

Current Invoice Charges

\$230.78

Total Amount Due

\$230.78

Payment Due Date

April 14, 2020

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/17	139604	-\$230.78

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Court House 601 N 13th St Corsicana, TX Contract: 7540 (C3) 1 Waste Container 3 Cu Yd, 3 Lifts Per Week Pickup Service 04/01-04/30			\$230.78	\$230.78

CURRENT INVOICE CHARGES

\$230.78

mch

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

230.78

Total Amount Due

\$230.78

Payment Due Date

April 14, 2020

Account Number

Invoice Number



For Billing Address Changes

Check Box and Complete Reverse

Make Checks Payable To.

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

REPUBLIC SERVICES #069
PO BOX 78829
PHOENIX AZ 85062-8829

30069001363700000010302440000230780000230789



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service (972) 225-4207
RepublicServices.com/Support

Account Number

Invoice Number

Invoice Date

February 29, 2020

Previous Balance

\$86.76

Payments/Adjustments

-\$86.76

Current Invoice Charges

\$86.76

Total Amount Due
\$86.76

Payment Due Date
March 20, 2020

RECEIVED

MAR 27 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/13	139166	-\$86.76

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 3 Barn 17500 Fm 709 N PO V-006870 Dawson, TX Contract: 7550 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 03/01-03/31			\$86.76	\$86.76
CURRENT INVOICE CHARGES				\$86.76

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

Total Amount Due

\$86.76

Payment Due Date

March 20, 2020

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

NAVARRO COUNTY PRCT 3
PATTY WELLS
601 N 13TH ST
STE 6
CORSICANA TX 75110-3015

REPUBLIC SERVICES #069
PO BOX 78829
PHOENIX AZ 85062-8829

30069002774300000010281310000086760000086766

MCK



MAR 27 2020 4:18:59

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service (972) 225-4207
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number

Invoice Number

Invoice Date

March 25, 2020

Previous Balance

\$174.87

Payments/Adjustments

-\$174.87

Current Invoice Charges

\$174.87

Total Amount Due
\$174.87

Payment Due Date
April 14, 2020

MAR 27 2020
NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/17	139604	-\$174.87

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prec 1 4602 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 04/01-04/30			\$174.87	\$174.87

CURRENT INVOICE CHARGES **\$174.87**

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more visit RepublicServices.com/Electronics



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

NAVARRO COUNTY PREC 1
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

Total Amount Due **\$174.87**

Payment Due Date **April 14, 2020**

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

REPUBLIC SERVICES #069
PO BOX 78829
PHOENIX AZ 85062-8829

30069005282900000010309620000174870000174872

mcK