



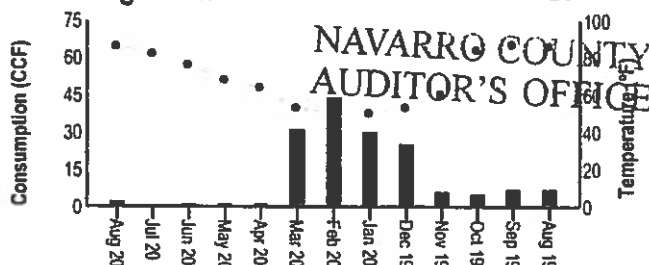


CORSICANA TX 75110-3052

658.12

RECEIVED

AUG 10 2020



58.12

\$58.12

(see reverse for billing details)

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



Help Is Available for Past Due Accounts

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

002804941789

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.

\$58.12

Amount Enclosed: \$ 58.12



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

BXMAIL.ATMOS.20200808_43201.afp.021513

NAVARRO COUNTY

300 W 3RD AVE STE 4

CORSICANA TX 75110-4603

Cincinnati Ohio 45274-0353



000000000000000000000000800030331180340000058120

000000000000000000000000800030408950020000046790

www.atmosenergy.com

RECEIVED

AUG 14 2020

Account Number:

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

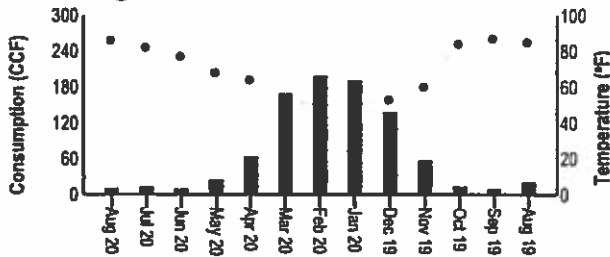
DUE DATE

08/24/20

TOTAL DUE

\$62.79

Gas Usage Trends



Account Summary

Billing Date: 8/7/20

Previous Balance	64.56
Payment(s)	-64.56
Current Charges	62.79

Total Amount Due**\$62.79**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. For more information, visit www.atmosenergy.com/call811.

CUSTOMER CHARGE EXPLANATION

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

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

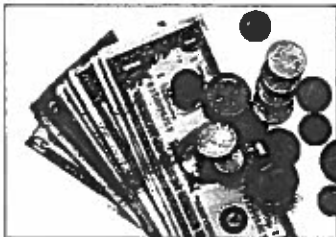
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

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



Help Is Available for Past Due Accounts

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

000905588889

Keep this portion for your records

Page 1 of 2



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

Account Number**Due Date****Total Amount Due**

08/24/2020

\$62.79

Amount Enclosed: \$ 62.79

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

0000000000000000000000008000400945932700000062790

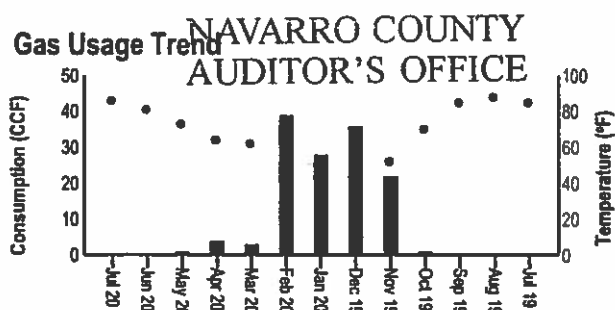
000000000000000000000000800030438653240000735386



AUG 14 2020

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

DUE DATE	TOTAL DUE
08/18/20	\$53.72



ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

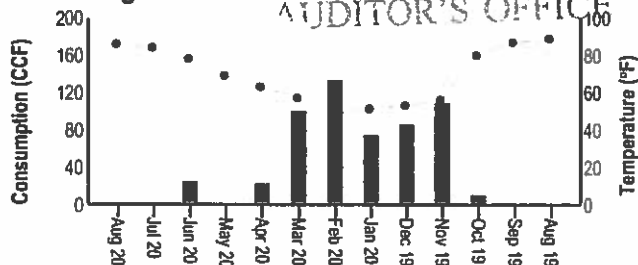
00000000000000000000800040202452870000053722



AUG 17 2020

BLOOMING GROVE TX 76626-0000

\$56.12



Current Charges	56.12
-----------------	-------

\$56.12

(see reverse for billing details)

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



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

06780567 57 97

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.

\$56.12

Amount Enclosed: \$ 5612

11

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

BXMAIL.ATMOS.20200815_82292.afp.040931

NAVARRO COUNTY PREC 4

300 W 3RD AVE STE 4

CORSICANA TX 75110-4603

ATMOS ENERGY

PO Box 740353

Cincinnati Ohio 45274-0353



00000000000000000000800030363500090000056128

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

AUG 6 2020

RETURN SERVICE REQUESTED
NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

B&B WATER

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
NAME	ACCOUNT	
		8/15/20
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 6/24/2020 TO 7/27/2020 ACCOUNT 7/28/20

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

METER READ			CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY			
7	27		1	25.00

BILLS DUE BY THE 15TH AFTER 20.00 LATE FEE
WATER USED X 6.00 + 25.00 BASE RATE
LOW WATER PRESSURE CALL THE OFFICE
AUGUST METERS WILL BE LOCKED BY THE 28TH



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	2900	2900	0	30.00
TCEQ				0.15
Scholarship				0.85

RECEIVED

JUL 30 2020

NAVARRO COUNTY
Euester B Williams Par AUDITOR'S OFFICE

ACCOUNT 7/27/20

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	23		31.00	0.00	31.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
		8/16/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		31.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

Bill due date is the 16th of each month.

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. 33
Kens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	19100	12900	6,200	124.41
TCEQ				0.62
Scholarship				0.97

RECEIVED

JUL 30 2020

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 7/27/20

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	23		126.00	0.00	126.00

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

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

Bill due date is the 16th of each month.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		8/16/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
126.00		126.00

MAIL THIS STUB WITH YOUR PAYMENT

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



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

RECEIVED

RECEIVED AUG 6 2020

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

NAVARRO COUNTY
AUDITOR SERVICE

ACCOUNT NUMBER			SERVICE I.D.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	367	158	20900	181.29
SEWE				67.56
SANI				14.28

PAY TOTAL AMOUNT AFTER THIS DATE	
08/10/2020	
NET AMOUNT TO BE PAID	
273.13	
TOTAL AMOUNT TO BE PAID	
283.13	

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

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
7	31	273.13	10.00	283.13

EAST SECOND STREET 101
BLOOMING GROVE, TX 76626-





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

SEE TERMS ON BACK

AUG 4 2020

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

NAVARRO COUNTY
 AUDITOR'S OFFICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	216900	214900	2.000	46.90
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		8/15/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
52.40		52.40	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	17	3	52.40	0.00	52.40

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

PAYING YOUR BILL IN PERSON PLEASE DROP IT IN THE SLOT
 IN THE FRONT DOOR UNTIL THIS COVID-19 IS OVER. YOU CAN
 CALL THE OFFICE IF NEEDED. STAY SAFE!





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

RETURN SERVICE REQUESTED

AUG 3 2020
PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
KERENS, TX 75144
PERMIT NO. 26

NAVARRO COUNTY
AUDITOR'S OFFICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	937900	936900	1,000	36.95
Sewage				32.00
Sanitation				29.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	IT	8/10/20
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
100.70		100.70

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT 7/29/20

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

METER READ MONTH DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7 24	3	100.70	0.00	100.70

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



City of Richland
 PO Box 179
 Richland, TX 76681-0179
 (903) 362-3707

FIRST-CLASS
 U.S. POSTAGE



PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	54980	53520	1460	40.49

RECEIVED

AUG 05 2020

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

700 S Austin

Service From 6/30/2020 TO 8/3/2020			ACCOUNT		8/3/20
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	3	1	40.49	5.00	45.49

Pay online at <https://www.certifiedpayments.net>
 Bureau Code is 1039235
 Must have your bill for account number and amount

City of Richland

CUSTOMER		DUE DATE	
NAME	ACCOUNT	PAST DUE AFTER THIS DATE	
		8/20/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
40.49		45.49	

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County Precinct 3
 c/o County Auditor
 300 W. 3rd Ave., Ste. 4
 Corsicana TX 75110

JUL 24 2020

NAVARRO COUNTY
AUDITOR'S OFFICE
CORSICANA
TEXAS

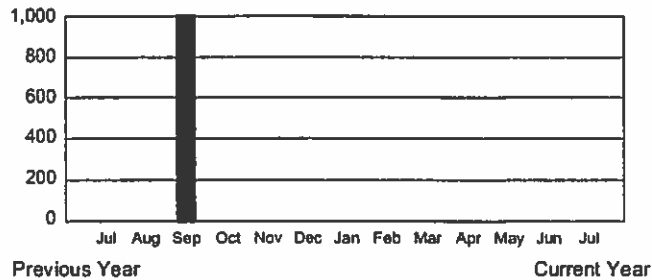
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

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	28	28	

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

08/10/2020

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS
Pin#:
Service Address: 221 W 1ST
Service Period: 06/04/2020 - 07/07/2020
Billing Date: 07/20/2020

CURRENT CHARGES

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

AMOUNT DUE

Current Charges:	\$46.50
Total Due:	\$46.50
Disconnect Date:	09/03/2020

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: 06/04/2020 - 07/07/2020

Account Number

Due Date

Amount Due

08/10/2020

\$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



01400000200080000046500000046500000000007

JUL 24 2020

NAVARRO COUNTY
AUDITOR'S OFFICE
CORSIANA
TEXAS

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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

08/10/2020

\$132.52

Total Due If Paid After 08/10/2020

\$145.77

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

800 N MAIN

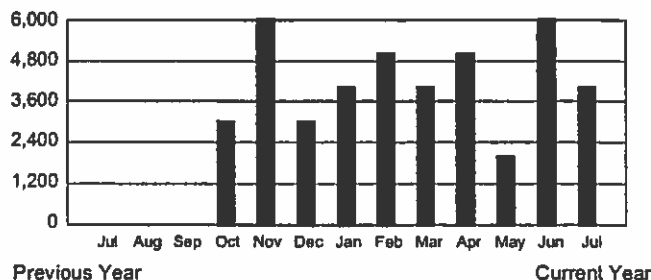
Service Period:

06/04/2020 - 07/06/2020

Billing Date:

07/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	71	75	4,000

CURRENT CHARGES

Description

Amount

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$132.52
Total Due if Paid By 08/10/2020:	\$132.52
Total Due if Paid After 08/10/2020:	\$145.77
Disconnect Date:	09/03/2020

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

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

Service Address:

800 N MAIN

Service Period:

06/04/2020 - 07/06/2020

Account Number

Due Date

Amount Due

08/10/2020

\$132.52

Total Due If Paid After 08/10/2020

\$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

JUL 24 2020

NAVARRO COUNTY
AUDITOR'S OFFICE
CORSICANA
TEXAS

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

Water/Sewer Service Problems
Phone: (803) 654-4893

Trash (Allied Waste):
Phone: (803) 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

08/10/2020

\$7,111.90

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

312 W 2ND

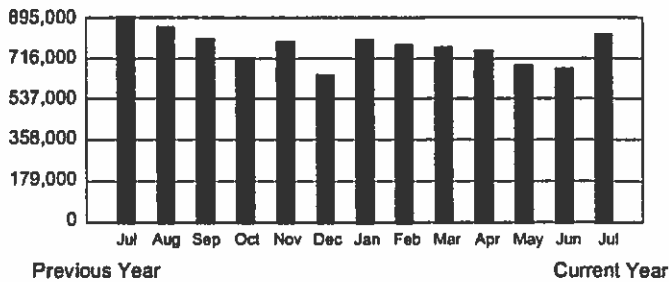
Service Period:

06/04/2020 - 07/07/2020

Billing Date:

07/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	120,760	121,575	815,000

CURRENT CHARGES

Description	Amount
Water	\$3,637.40
Sewer	\$3,463.00
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:	\$7,111.90
Total Due:	\$7,111.90
Disconnect Date:	09/03/2020

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



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

Service Address:

312 W 2ND

Service Period:

06/04/2020 - 07/07/2020

Account Number

Due Date

Amount Due

08/10/2020

\$7,111.90

AMOUNT ENCLOSED

\$7,111.90

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



01400000710010007111900007111900000000005

JUL 24 2020
 NAVARRO COUNTY
 AUDITOR'S OFFICE
 CORSICANA, TEXAS

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

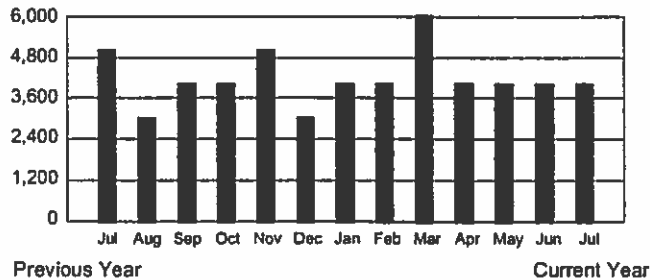
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	08/10/2020	\$164.12

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

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	204	208	4,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$164.12
Total Due:	\$164.12
Disconnect Date:	09/03/2020

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

Account Number	Due Date	Amount Due
	08/10/2020	\$164.12

AMOUNT ENCLOSED

\$164.12

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

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



01400001200030000164120000164120000000004

JUL 24 2020

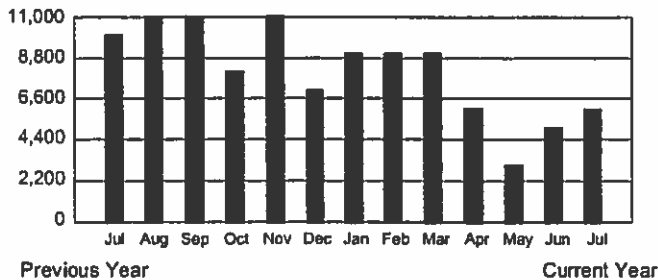
NAVARRO COUNTY
AUDITOR'S OFFICE
CORSICANA
 TEXAS

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	1,370	1,376	6,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

08/10/2020

\$148.72

Account Name: NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD

Service Period:

06/04/2020 - 07/07/2020

Billing Date:

07/20/2020

CURRENT CHARGES

Description	Amount
Water	\$72.02
Sewer	\$65.20
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$148.72
Total Due:	\$148.72
Disconnect Date:	09/03/2020

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

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

Service Address:

300 W 3RD

Service Period:

06/04/2020 - 07/07/2020

Account Number

Due Date

Amount Due

08/10/2020

\$148.72

AMOUNT ENCLOSED \$ 148.72

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



00600016900010000148720000148720000000002

JUL 24 2020

Page 2 of 2

**NAVARRO COUNTY
AUDITOR'S OFFICE
CORSIANA
TEXAS**

**CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSIANA, 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

08/10/2020

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

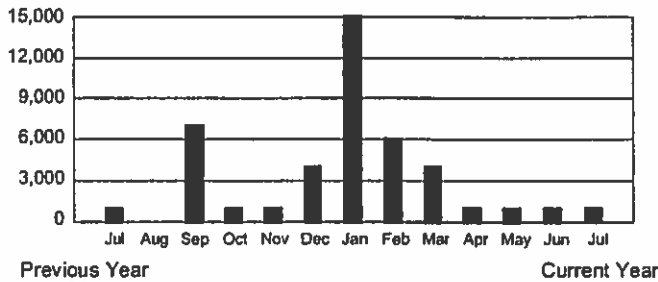
Service Period:

06/04/2020 - 07/07/2020

Billing Date:

07/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	296	297	1,000

CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$22.20
Garbage	\$14.70
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:	\$65.40
Total Due:	\$65.40
Disconnect Date:	09/03/2020

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



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

Service Address:

317 W 3RD

Service Period:

06/04/2020 - 07/07/2020

Account Number

Due Date

Amount Due

08/10/2020

\$65.40

AMOUNT ENCLOSED

\$ 65.40

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

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



00600000800050000065400000065400000000004

JUL 24 2020
NAVARRO COUNTY
AUDITOR'S OFFICE
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

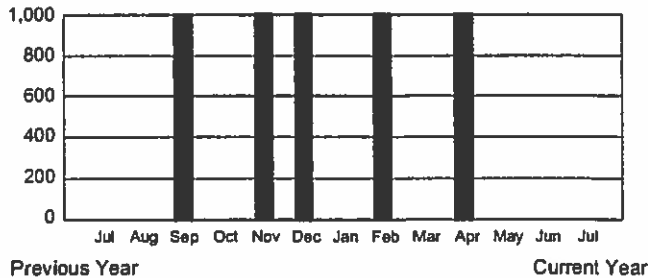
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	08/10/2020	\$61.20

Account Name:	NAVARRO COUNTY
Pin#:	
Service Address:	313 W 3RD
Service Period:	06/04/2020 - 07/07/2020
Billing Date:	07/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	41	41	

CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$18.00
Garbage	\$14.70
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:	\$61.20
Total Due:	\$61.20
Disconnect Date:	09/03/2020

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

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

Service Address: 313 W 3RD
 Service Period: 06/04/2020 - 07/07/2020

Account Number	Due Date	Amount Due
	08/10/2020	\$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



00600000700050000061200000061200000000004

JUL 24 2020
 NAVARRO COUNTY
 AUDITOR'S OFFICE

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.yofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

08/10/2020

\$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period:

06/04/2020 - 07/07/2020

Billing Date:

07/20/2020

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:	09/03/2020

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:

06/04/2020 - 07/07/2020

Account Number

Due Date

Amount Due

08/10/2020

\$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

JUL 24 2020

NAVARRO COUNTY
AUDITOR'S OFFICE
CORSIANA
TEXAS

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSIANA, 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

08/10/2020

\$79.99

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

06/04/2020 - 07/07/2020

Billing Date:

07/20/2020

YOUR MONTHLY USAGE

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:	09/03/2020

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

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

Service Address:

312 W 1ST

Service Period:

06/04/2020 - 07/07/2020

Account Number

Due Date

Amount Due

08/10/2020

\$79.99

AMOUNT ENCLOSED

\$ 79.99

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

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



01400001900020000079990000079990000000005



JUL 17 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 9, 2020 to Jul 10, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$22.18
DUE DATE:
 August 12, 2020

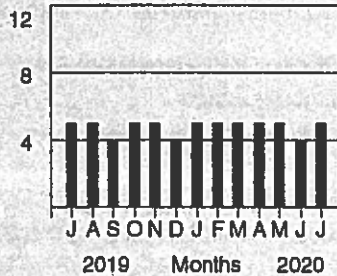
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual Estimated

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

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

ACCOUNT BALANCE AS OF JUL 13, 2020

Previous Balance	\$22.11
Payments Received - THANK YOU	-\$22.11
Balance Remaining	\$0.00
Current Charges	\$22.18
Total Amount Due	\$22.18

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.

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

Aug 12, 2020

\$22.18



168

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



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

20 9900000221890000022187 4008357000



JUL 17 2020

NAVARRO COUNTY

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

BILLING PERIOD
Jun 9, 2020 to Jul 10, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$9.78
DUE DATE:
August 12, 2020

BILL ACCOUNT NUMBER:

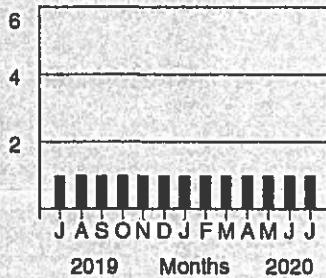
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

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

ACCOUNT BALANCE AS OF JUL 13, 2020

Previous Balance	\$9.76
Payments Received - THANK YOU	-\$9.76
Balance Remaining	\$0.00
Current Charges	\$9.78
Total Amount Due	\$9.78

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Charges	\$7.80
Total Taxes	\$0.02
Total Current Charges	\$9.78

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

Aug 12, 2020

\$9.78

					9	7	8
--	--	--	--	--	---	---	---

187

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



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

20 1700000097870000009787 3987394000



JUL 17 2020

NAVARRO COUNTY
UTILITY OFFICE

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

BILLING PERIOD
Jun 9, 2020 to Jul 10, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$120.51
	DUE DATE: August 12, 2020

BILL ACCOUNT NUMBER:

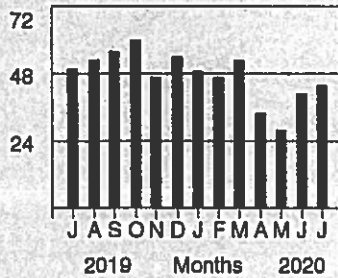
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Jul	2019	2020
kWh Per Day	50	44
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	17241	1437

ACCOUNT BALANCE AS OF JUL 13, 2020

Previous Balance	\$115.29
Payments Received - THANK YOU	-\$115.29
Balance Remaining	\$0.00
Current Charges	\$120.51
Total Amount Due	\$120.51

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$67.31
Total Oncor Charges	\$53.00
Total Taxes	\$0.20
Total Current Charges	\$120.51

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

Aug 12, 2020

\$120.51



109

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



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

20 8900001205190000120510 7692307008



JUL 20 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 10, 2020 to Jul 13, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$66.00
DUE DATE:
August 13, 2020

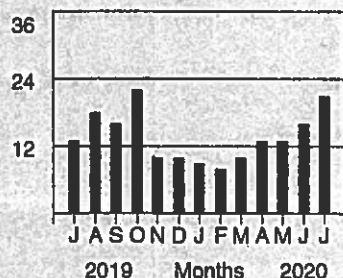
BILL ACCOUNT NUMBER:

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 - Jul	2019	2020
kWh Per Day	13	21
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	5124	427

ACCOUNT BALANCE AS OF JUL 14, 2020

Previous Balance	\$48.30
Payments Received - THANK YOU	-\$48.30
Balance Remaining	\$0.00
Current Charges	\$66.00
Total Amount Due	\$66.00

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$34.66
Total Oncor Charges	\$31.23
Total Taxes	\$0.11
Total Current Charges	\$66.00

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

Aug 13, 2020

\$66.00



277

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



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

20 5800000660080000066007 6231307007



JUL 20 2020

NAVARRO COUNTY

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

BILLING PERIOD
Jun 10, 2020 to Jul 13, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$25.63
DUE DATE:
August 13, 2020

BILL ACCOUNT NUMBER:

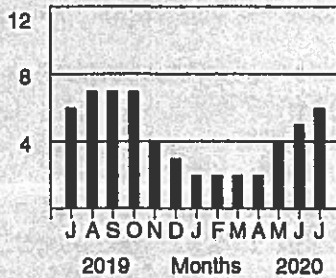
Questions about
Your Bill?

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 - Jul	2019	2020
kWh Per Day	6	6
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	1597	133

ACCOUNT BALANCE AS OF JUL 14, 2020

Previous Balance	\$20.43
Payments Received - THANK YOU	-\$20.43
Balance Remaining	\$0.00
Current Charges	\$25.63
Total Amount Due	\$25.63

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$10.48
Total Oncor Charges	\$15.11
Total Taxes	\$0.04
Total Current Charges	\$25.63

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Aug 13, 2020

\$25.63

				2	5	6	3
--	--	--	--	---	---	---	---

276

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



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

20 9800000256380000025639 5731335000



JUL 20 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 10, 2020 to Jul 13, 2020

Page 1

Pay This
Amount

AMOUNT DUE
 \$11.72
 DUE DATE:
 August 13, 2020

BILL ACCOUNT NUMBER:

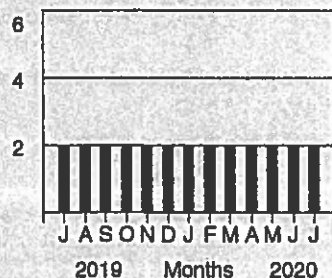
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF JUL 14, 2020

Previous Balance	\$11.68
Payments Received - THANK YOU	-\$11.68
Balance Remaining	\$0.00
Current Charges	\$11.72
Total Amount Due	\$11.72

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

Aug 13, 2020

\$11.72

				1	1	7	2
--	--	--	--	---	---	---	---

275

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



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

20 5400000117240000011723 2669355008



JUL 23 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 12, 2020 to Jul 15, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

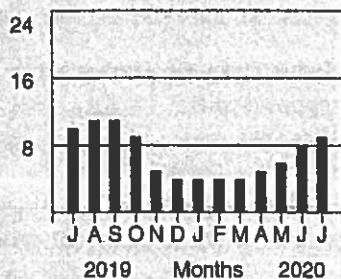
AMOUNT DUE
\$60.27
DUE DATE:
August 15, 2020

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 - Jul	2019	2020
kWh Per Day	10	9
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	2398	200

ACCOUNT BALANCE AS OF JUL 16, 2020

Previous Balance	\$26.68
Current Charges	\$33.59
Total Amount Due	\$60.27

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$15.13
Total Oncor Charges	\$18.21
Total Taxes	\$0.25
Total Current Charges	\$33.59

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

Aug 15, 2020

\$60.27

				3	3	5	9
--	--	--	--	---	---	---	---

25

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



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

20 5500000602750000060275 4632357007



JUL 23 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
907 NW 2ND ST BLDG
KERENS TX 75144
ESI ID Number:BILLING PERIOD
Jun 12, 2020 to Jul 15, 2020

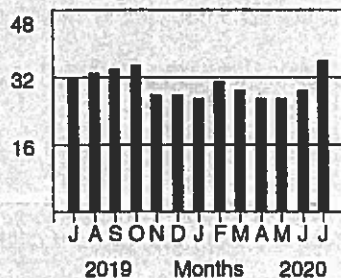
Page 1

Pay This
AmountAMOUNT DUE
\$185.32
DUE DATE:
August 15, 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 - Jul	2019	2020
kWh Per Day	32	36
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	11088	924

ACCOUNT BALANCE AS OF JUL 16, 2020

Previous Balance	\$78.50
Current Charges	\$106.82
Total Amount Due	\$185.32

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$58.74
Total Oncor Charges	\$47.29
Total Taxes	\$0.79
Total Current Charges	\$106.82

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

Aug 15, 2020

\$185.32



26

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

20 7700001853270000185327 9207335009



JUL 23 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
312 W 2ND AVE BLDG GUN
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Jun 15, 2020 to Jul 16, 2020

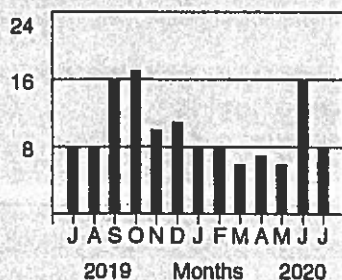
Page 1

Pay This
AmountAMOUNT DUE
\$27.89
DUE DATE:
August 16, 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 - Jul	2019	2020
kWh Per Day	8	8
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	3664	305

ACCOUNT BALANCE AS OF JUL 17, 2020

Previous Balance	\$49.68
Payments Received - THANK YOU	-\$49.68
Balance Remaining	\$0.00
Current Charges	\$27.89
Total Amount Due	\$27.89

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.50
Total Oncor Charges	\$15.80
Total Taxes	\$0.59
Total Current Charges	\$27.89

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bathiehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Aug 16, 2020

\$27.89



199

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

20 0300000278930000027894 1014365006



JUL 23 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 15, 2020 to Jul 16, 2020

Page 1

BILL ACCOUNT NUMBER:Pay This
Amount

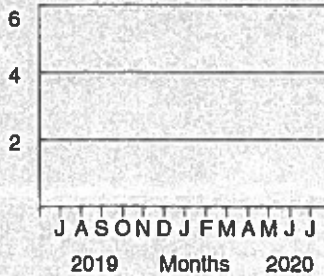
AMOUNT DUE
\$8.46
DUE DATE:
August 16, 2020

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
Aug 19 To Jul 20	35	3

ACCOUNT BALANCE AS OF JUL 17, 2020

Previous Balance	\$9.03
Payments Received - THANK YOU	-\$9.03
Balance Remaining	\$0.00
Current Charges	\$8.46
Total Amount Due	\$8.46

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.10
Total Oncor Charges	\$8.18
Total Taxes	\$0.18
Total Current Charges	\$8.46

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

Aug 16, 2020

\$8.46



200

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



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

20 030000000846300000008460 9927396002



JUL 27 2020

NAVARRO COUNTY

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

BILLING PERIOD
Jun 17, 2020 to Jul 20, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$1,094.69
DUE DATE:
August 20, 2020

BILL ACCOUNT NUMBER:

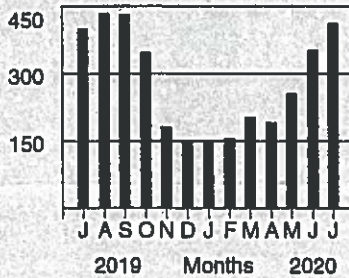
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Jul	2019	2020
kWh Per Day	400	413
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	100620	8385

ACCOUNT BALANCE AS OF JUL 21, 2020

Previous Balance	\$912.53
Payments Received - THANK YOU	-\$912.53
Balance Remaining	\$0.00
Current Charges	\$1,094.69
Total Amount Due	\$1,094.69

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$666.70
Total Oncor Charges	\$404.94
Total Taxes	\$23.05
Total Current Charges	\$1,094.69

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

Aug 20, 2020

\$1,094.69

109469

199

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



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

20 7800010946980001094691 8363357008



JUL 27 2020

NAVARRO COUNTY

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

BILLING PERIOD
Jun 17, 2020 to Jul 20, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$2,299.17
DUE DATE:
August 20, 2020

BILL ACCOUNT NUMBER:

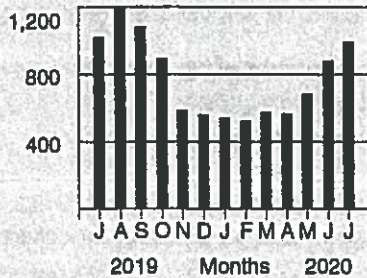
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Jul	2019	2020
kWh Per Day	1024	996
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	280320	23360

ACCOUNT BALANCE AS OF JUL 21, 2020

Previous Balance	\$1,942.52
Payments Received - THANK YOU	-\$1,942.52
Balance Remaining	\$0.00
Current Charges	\$2,299.17
Total Amount Due	\$2,299.17

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,609.48
Total Oncor Charges	\$641.30
Total Taxes	\$48.39
Total Current Charges	\$2,299.17

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

Aug 20, 2020

\$2,299.17

		2	2	9	9	1	7
--	--	---	---	---	---	---	---

195

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



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

20 5800022991780002299175 6121347006



JUL 27 2020

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

BILLING PERIOD
 Jun 17, 2020 to Jul 20, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$3,471.88
DUE DATE:
August 21, 2020

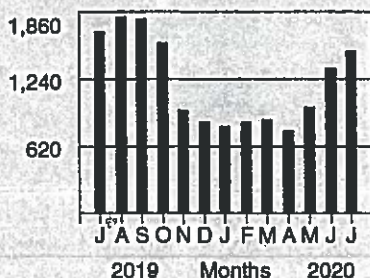
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



ACCOUNT BALANCE AS OF JUL 22, 2020

Previous Balance	\$2,976.07
Payments Received - THANK YOU	-\$2,976.07
Balance Remaining	\$0.00
Current Charges	\$3,471.88
Total Amount Due	\$3,471.88

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,431.84
Total Oncor Charges	\$966.98
Total Taxes	\$73.06
Total Current Charges	\$3,471.88

Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Jul	2019	2020
kWh Per Day	1688	1,505
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	434880	36240

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

Aug 21, 2020

\$3,471.88

3 4 7 1 8 8

400

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



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

20 4300034718830003471888 3780317001



JUL 27 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 17, 2020 to Jul 20, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$179.57
DUE DATE:
August 20, 2020

BILL ACCOUNT NUMBER:

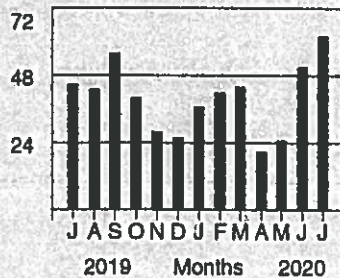
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

Average - Jul	2019	2020
kWh Per Day	45	62
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	14600	1217

ACCOUNT BALANCE AS OF JUL 21, 2020

Previous Balance	\$135.27
Payments Received - THANK YOU	-\$135.27
Balance Remaining	\$0.00
Current Charges	\$179.57
Total Amount Due	\$179.57

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$100.59
Total Oncor Charges	\$75.20
Total Taxes	\$3.78
Total Current Charges	\$179.57

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Aug 20, 2020

\$179.57

			1	7	9	5	7
--	--	--	---	---	---	---	---

197

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



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

20 1600001795760000179575 7742315007



JUL 27 2020

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

BILLING PERIOD
 Jun 17, 2020 to Jul 20, 2020

Page 1

BILL ACCOUNT NUMBER:Pay This
Amount

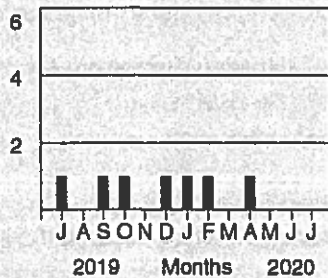
AMOUNT DUE
\$9.30
DUE DATE:
August 20, 2020

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 - Jul	2019	2020
kWh Per Day	1	0
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	199	17

ACCOUNT BALANCE AS OF JUL 21, 2020

Previous Balance	\$9.38
Payments Received - THANK YOU	-\$9.38
Balance Remaining	\$0.00
Current Charges	\$9.30
Total Amount Due	\$9.30

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.59
Total Oncor Charges	\$8.51
Total Taxes	\$0.20
Total Current Charges	\$9.30

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

Aug 20, 2020

\$9.30

					9	3	0
--	--	--	--	--	---	---	---

194

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



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

20 0200000093020000009306 3278316003



JUL 27 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
221 W 1ST AVE
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Jun 17, 2020 to Jul 20, 2020

Page 1

Pay This
Amount

AMOUNT DUE

\$149.82

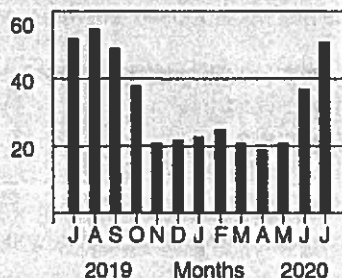
DUE DATE:

August 20, 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 - Jul	2019	2020
kWh Per Day	52	51
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	11800	983

ACCOUNT BALANCE AS OF JUL 21, 2020

Previous Balance	\$101.44
Payments Received - THANK YOU	-\$101.44
Balance Remaining	\$0.00
Current Charges	\$149.82
Total Amount Due	\$149.82

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$83.12
Total Oncor Charges	\$63.55
Total Taxes	\$3.15
Total Current Charges	\$149.82

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

Aug 20, 2020

\$149.82

			1	4	9	8	2
--	--	--	---	---	---	---	---

193

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

20 1700001498270000149827 2255391007



JUL 27 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
209 W 1ST AVE
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Jun 17, 2020 to Jul 20, 2020

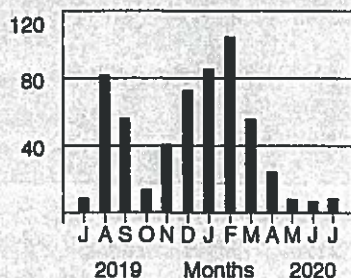
Page 1

Pay This
AmountAMOUNT DUE
\$128.95
DUE DATE:
August 20, 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 - Jul	2019	2020
kWh Per Day	9	9
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	17226	1436

ACCOUNT BALANCE AS OF JUL 21, 2020

Previous Balance	\$74.08
Payments Received - THANK YOU	-\$74.08
Balance Remaining	\$0.00
Current Charges	\$128.95
Total Amount Due	\$128.95

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$14.10
Total Oncor Charges	\$112.14
Total Taxes	\$2.71
Total Current Charges	\$128.95

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Aug 20, 2020

\$128.95

			1	2	8	9	5
--	--	--	---	---	---	---	---

196

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

20 9700001289570000128957 6338366006



JUL 27 2020

NAVARRO COUNTY
UTILITY OFFICESERVICE ADDRESS:
NAVARRO COUNTY
312 W 1ST AVE
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Jun 17, 2020 to Jul 20, 2020

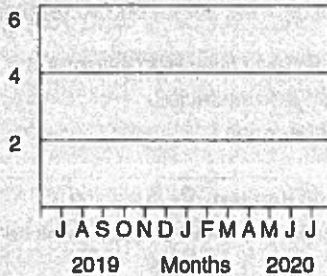
Page 1

Pay This
AmountAMOUNT DUE
\$8.29
DUE DATE:
August 20, 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.

Yearly Use:	Total Use	Average Monthly
Aug 19 To Jul 20	0	0

ACCOUNT BALANCE AS OF JUL 21, 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

Aug 20, 2020

\$8.29

					8	2	9
--	--	--	--	--	---	---	---

200

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

20 6700000082970000008292 9025326004



JUL 27 2020

NAVARRO COUNTY
UTILITY SERVICE OFFICE

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

BILLING PERIOD
Jun 17, 2020 to Jul 20, 2020

Page 1

Pay This
Amount

AMOUNT DUE

\$1,675.65

DUE DATE:

August 20, 2020

BILL ACCOUNT NUMBER:

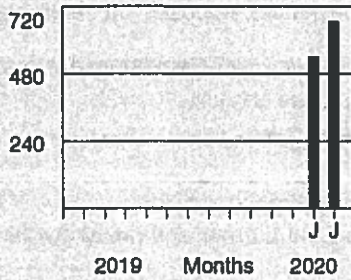
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 22,080 kWh in 33 days, or
an average of 669 kWh a day.

ACCOUNT BALANCE AS OF JUL 21, 2020

Previous Balance	\$1,452.26
Payments Received - THANK YOU	-\$1,452.26
Balance Remaining	\$0.00
Current Charges	\$1,675.65
Total Amount Due	\$1,675.65

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,080.82
Total Oncor Charges	\$559.56
Total Taxes	\$35.27
Total Current Charges	\$1,675.65

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

Aug 20, 2020

\$1,675.65



199

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



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

20 0500016756550001675654 8334556006



JUL 30 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Jun 22, 2020 to Jul 23, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$10,329.38
DUE DATE:
August 23, 2020

BILL ACCOUNT NUMBER:

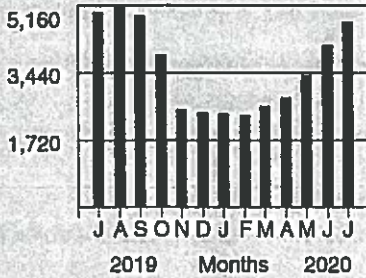
Questions about
Your Bill?

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 - Jul	2019	2020
kWh Per Day	5003	4,746
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	1265520	105460

ACCOUNT BALANCE AS OF JUL 24, 2020

Previous Balance	\$9,198.67
Payments Received - THANK YOU	-\$9,198.67
Balance Remaining	\$0.00
Current Charges	\$10,329.38
Total Amount Due	\$10,329.38

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7,201.52
Total Oncor Charges	\$2,910.50
Total Taxes	\$217.36
Total Current Charges	\$10,329.38

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

Aug 23, 2020

\$10,329.38

1032938

257

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



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

20 0000103293800010329382 6028376003



JUL 30 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 22, 2020 to Jul 23, 2020

Page 1

Pay This
Amount

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

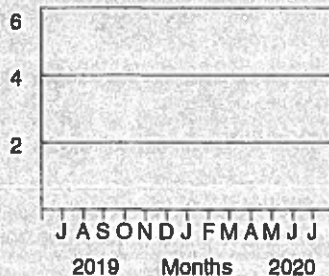
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual ☐ Estimated ☐

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

Yearly Use:	Total Use	Average Monthly
Aug 19 To		
Jul 20	0	0

ACCOUNT BALANCE AS OF JUL 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

Aug 23, 2020

\$8.29

					8	2	9
--	--	--	--	--	---	---	---

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



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

20 270000000829700000008298 3794386005



JUL 30 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 22, 2020 to Jul 23, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$19.81
DUE DATE:
 August 23, 2020

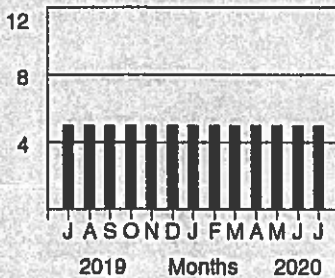
BILL ACCOUNT NUMBER:

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

ACCOUNT BALANCE AS OF JUL 24, 2020

Previous Balance	\$19.72
Payments Received - THANK YOU	-\$19.72
Balance Remaining	\$0.00
Current Charges	\$19.81
Total Amount Due	\$19.81

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Charges	\$12.05
Total Taxes	\$0.42
Total Current Charges	\$19.81

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

Aug 23, 2020

\$19.81



252

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



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

20 8100000198110000019816 2301374007



JUL 30 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 22, 2020 to Jul 23, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$4,655.73
DUE DATE:
August 23, 2020

BILL ACCOUNT NUMBER:

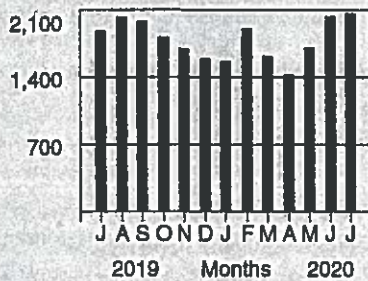
Questions about
Your Bill?

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 - Jul	2019	2020
kWh Per Day	1881	2,071
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	655500	54625

ACCOUNT BALANCE AS OF JUL 24, 2020

Previous Balance	\$4,724.93
Payments Received - THANK YOU	-\$4,724.93
Balance Remaining	\$0.00
Current Charges	\$4,655.73
Total Amount Due	\$4,655.73

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,142.59
Total Oncor Charges	\$1,415.17
Total Taxes	\$97.97
Total Current Charges	\$4,655.73

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

Aug 23, 2020

\$4,655.73

		4	6	5	5	7	3
--	--	---	---	---	---	---	---

253

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



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

20 3800046557380004655737 3640387009



JUL 30 2020

NAVARRO COUNTY
ADMINISTRATIVE OFFICESERVICE ADDRESS:
NAVARRO COUNTY
313 W 3RD AVE
CORRICANA TX 75110
ESI ID Number:BILLING PERIOD
Jun 22, 2020 to Jul 23, 2020

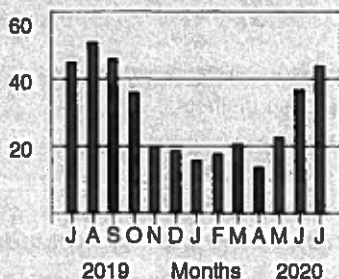
Page 1

Pay This
AmountAMOUNT DUE
\$121.16
DUE DATE:
August 23, 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



ACCOUNT BALANCE AS OF JUL 24, 2020

Previous Balance	\$107.95
Payments Received - THANK YOU	-\$107.95
Balance Remaining	\$0.00
Current Charges	\$121.16
Total Amount Due	\$121.16

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$66.28
Total Oncor Charges	\$52.32
Total Taxes	\$2.56
Total Current Charges	\$121.16

Types of Meter Readings:

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

Average - Jul	2019	2020
kWh Per Day	45	44
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	10598	883

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

Aug 23, 2020

\$121.16



250

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

20 3200001211620000121163 4369304007



JUL 30 2020

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

BILLING PERIOD
Jun 22, 2020 to Jul 23, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$34.80
DUE DATE:
August 23, 2020

BILL ACCOUNT NUMBER:

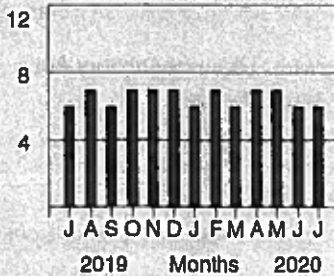
Questions about
Your Bill?

Phone
1-868-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Jul	2019	2020
kWh Per Day	6	6
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	2400	200

ACCOUNT BALANCE AS OF JUL 24, 2020

Previous Balance	\$34.70
Payments Received - THANK YOU	-\$34.70
Balance Remaining	\$0.00
Current Charges	\$34.80
Total Amount Due	\$34.80

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Charges	\$24.27
Total Taxes	\$0.74
Total Current Charges	\$34.80

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

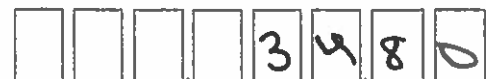
Your Bill Account Number

Due Date

Pay This Amount

Aug 23, 2020

\$34.80



255

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



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

20 2700000348070000034808 3968306008



JUL 30 2020

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

BILLING PERIOD
 Jun 22, 2020 to Jul 23, 2020

Page 1

BILL ACCOUNT NUMBER:Pay This
Amount

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

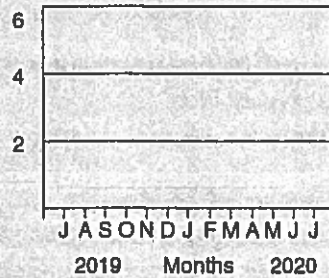
NAVARRO COUNTY

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.

Yearly Use:	Total Use	Average Monthly
Aug 19 To Jul 20	0	0

ACCOUNT BALANCE AS OF JUL 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

Aug 23, 2020

\$8.29



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



JUL 30 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Jun 22, 2020 to Jul 23, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$144.74
DUE DATE:
August 23, 2020

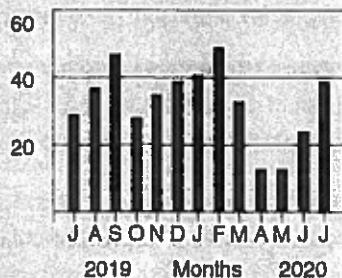
Questions about
Your Bill?

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 - Jul	2019	2020
kWh Per Day	29	39
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	12182	1015

ACCOUNT BALANCE AS OF JUL 24, 2020

Previous Balance	\$129.64
Payments Received - THANK YOU	-\$129.64
Balance Remaining	\$0.00
Current Charges	\$144.74
Total Amount Due	\$144.74

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$59.43
Total Oncor Charges	\$82.25
Total Taxes	\$3.06
Total Current Charges	\$144.74

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

Aug 23, 2020

\$144.74



202

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



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

20 7000001447400000144747 8440364007



JUL 30 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 22, 2020 to Jul 23, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

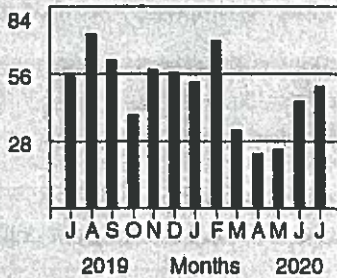
AMOUNT DUE
\$189.24
DUE DATE:
August 23, 2020

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day**ACCOUNT BALANCE AS OF JUL 24, 2020**

Previous Balance	\$181.96
Payments Received - THANK YOU	-\$181.96
Balance Remaining	\$0.00
Current Charges	\$189.24
Total Amount Due	\$189.24

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$77.93
Total Oncor Charges	\$107.32
Total Taxes	\$3.99
Total Current Charges	\$189.24

Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Jul	2019	2020
kWh Per Day	55	51
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	18031	1503

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

Aug 23, 2020

\$189.24

			1	8	9	2	4
--	--	--	---	---	---	---	---

251

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



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

20 0100001892410000189244 2082346005



JUL 30 2020

NAVARRO COUNTY

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

BILLING PERIOD
Jun 22, 2020 to Jul 23, 2020

Page 1

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

BILL ACCOUNT NUMBER:

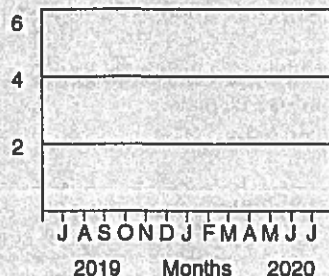
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

Yearly Use:	Total Use	Average Monthly
Aug 19 To		
Jul 20	1	0

ACCOUNT BALANCE AS OF JUL 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

Aug 23, 2020

\$8.29

					8	2	9
--	--	--	--	--	---	---	---

280

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



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

20 270000000829700000008298 7797342009



JUL 30 2020

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

BILLING PERIOD
 Jun 22, 2020 to Jul 23, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$14.81
DUE DATE:
 August 23, 2020

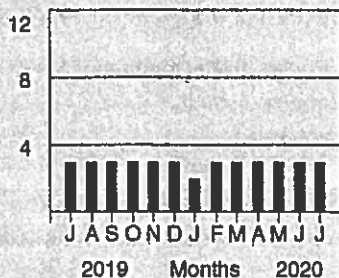
BILL ACCOUNT NUMBER:

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

ACCOUNT BALANCE AS OF JUL 24, 2020

Previous Balance	\$14.77
Payments Received - THANK YOU	-\$14.77
Balance Remaining	\$0.00
Current Charges	\$14.81
Total Amount Due	\$14.81

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Charges	\$10.58
Total Taxes	\$0.31
Total Current Charges	\$14.81

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

Aug 23, 2020

\$14.81

1481

261

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



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

20 0600000148160000014810 8247333006



JUL 30 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 22, 2020 to Jul 23, 2020

Page 1

Pay This
Amount

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

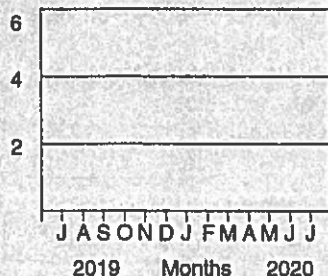
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual ☐ Estimated ☐

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

Yearly Use:	Total Use	Average Monthly
Aug 19 To Jul 20	0	0

ACCOUNT BALANCE AS OF JUL 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

Aug 23, 2020

\$8.29

□ □ □ □ □ 8 2 9

259

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



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

20 47000000&297000000&290 74&132400&



AUG 3 2020

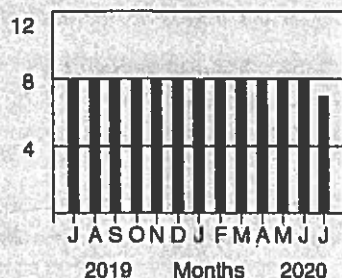
NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
601 N 13TH ST GRDL 1
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Jun 24, 2020 to Jul 27, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This
AmountAMOUNT DUE
\$41.85
DUE DATE:
August 27, 2020Questions about
Your Bill?Phone
1-888-232-6206Online Billing
myengiebilling.comEmail Us
custserv@na.engie.com

kWh - Average Per Day



ACCOUNT BALANCE AS OF JUL 28, 2020

Previous Balance	\$41.85
Payments Received - THANK YOU	-\$41.85
Balance Remaining	\$0.00
Current Charges	\$41.85
Total Amount Due	\$41.85

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Charges	\$29.21
Total Taxes	\$0.89
Total Current Charges	\$41.85

Types of Meter Readings:

Actual Estimated

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

Average - Jul	2019	2020
kWh Per Day	8	7
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	2880	240

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

Aug 27, 2020

\$41.85

				4	1	8	5
--	--	--	--	---	---	---	---

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

20 3500000418550000041853 5022231004



AUG 10 2020

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

BILLING PERIOD
 Jul 1, 2020 to Aug 03, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$114.05
	DUE DATE: September 3, 2020

BILL ACCOUNT NUMBER:

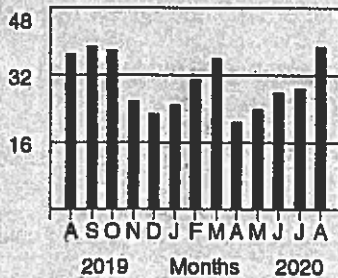
Questions about
Your Bill?

Phone
836-232-6206

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 - Aug	2019	2020
kWh Per Day	37	39
Yearly Use:	Total	Average
Sep 19 To	Use	Monthly
Aug 20	10983	915

ACCOUNT BALANCE AS OF AUG 4, 2020

Previous Balance	\$76.31
Payments Received - THANK YOU	-\$76.31
Balance Remaining	\$0.00
Current Charges	\$114.05
Total Amount Due	\$114.05

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$63.44
Total Oncor Charges	\$50.42
Total Taxes	\$0.19
Total Current Charges	\$114.05

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

Sep 03, 2020

\$114.05



234



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



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

20 0800001140580000114052 2905336005



AUG 5 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 26, 2020 to Jul 29, 2020

Page 1

BILL ACCOUNT NUMBER:Pay This
Amount

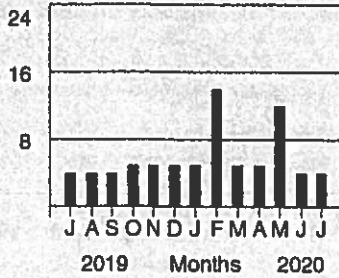
AMOUNT DUE
\$39.02
DUE DATE:
August 29, 2020

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 - Jul	2019	2020
kWh Per Day	4	4
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	2215	185

ACCOUNT BALANCE AS OF JUL 30, 2020

Previous Balance	\$18.72
Current Charges	\$20.30
Total Amount Due	\$39.02

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.05
Total Oncor Charges	\$12.82
Total Taxes	\$0.43
Total Current Charges	\$20.30

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

Aug 29, 2020

\$39.02

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

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



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

20 9300000390230000039029 7061344006

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

OFFICE HOURS
 Monday - Friday
 28th - 15th - 9 a.m. to 5 p.m.
 16th - 20th - Closed - Open by appointment only
 21st - 25th - 3 p.m. - 5 p.m.
 If no answer, call (903) 874-4331
 Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1347300	1347300	0	28.86
Tax				0.14

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		8/15/20	
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 7/28/2020

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	14	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 2019 Consumer Confidence Report is now available online
<https://ccrwater.net/menwsc-72917>
<https://menwsc.myruralwater.com/ccr8>
 for a hard copy please contact our office (903) 872-1899
 Until further notice only the Drive thru will be open to customers

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

AUG 05 2020

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

NAVARRO

AUDIT



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.32

Due Date For Current Charges: 08/17/2020

Amount Due: 159.66

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

INVOICE GROUP:

PCRF FACTOR = -.0083710

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	5SMCO	0	0	0	0	.000		
							9.62	
								9.62
								9.62
4201 HWY 0022 W *REGULAR BILL	5SMCO	1	55271 06/20/20	56732 07/20/20	1461 .000	119.42	21.00	
								140.42
								140.42
SE CR 2180 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
							9.62	
								9.62
								9.62
TOTAL AMOUNT DUE								159.66

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	07/31/2020		
Due Date	08/17/2020	Net Due	159.66
Gross Due/After	08/17/2020	Gross Due	167.64

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



001325890000015966000167642



"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

RECEIVED

AUG 1 2020

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

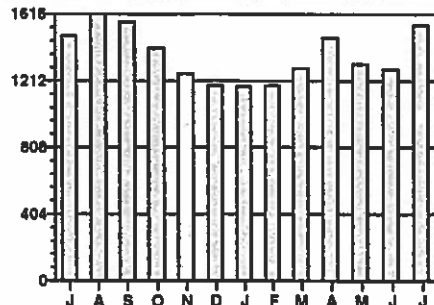
NAVARRO COUNTY

JUDITOR 149311/AV 0.3867
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORSIANA TX 75110-4603

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
51

Average Cost
Per Day
4.93



Due Date For Current Charges: 08/17/2020

Amount Due: 222.00

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

INVOICE GROUP:

PCRF FACTOR = -.0083710

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
5SMCO HWY 0022 W *REGULAR BILL		1	74170 06/20/20	75713 07/20/20	1543 .000	126.12	21.00	
ROUNDUP AMOUNT							0.88	
TOTAL CURRENT CHARGES								148.00
TOTAL AMOUNT DUE								148.00
5SMCO FM 0667 *REGULAR BILL		1	1038 06/20/20	1174 07/20/20	136 .000	11.11	21.00	
ROUNDUP AMOUNT							0.89	
TOTAL CURRENT CHARGES								33.00
TOTAL AMOUNT DUE								33.00
5SMCO MCKINNEY ST S *REGULAR BILL		1	28028 06/20/20	28249 07/20/20	221 .000	18.06	21.00	
ROUNDUP AMOUNT							1.17	
TOTAL CURRENT CHARGES							0.77	41.00
TOTAL AMOUNT DUE								41.00
TOTAL AMOUNT DUE								222.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	07/31/2020		
Due Date	08/17/2020	Net Due	222.00
Gross Due After	08/17/2020	Gross Due	233.04

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



001125570000022200000233047

"OWNED BY THOSE WE SERVE"

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
CORSIANA TX 75110-4603



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.32

RECEIVED

AUG 5 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 08/17/2020

Amount Due: 28.86

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

INVOICE GROUP:

PCRF FACTOR = -.0083710

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309	5SMCO	0	0	0	0	.000		
*SECURITY LIGHT							9.62	
								9.62
								9.62
SE CR 3105	5SMCO	0	0	0	0	.000		
*SECURITY LIGHT							19.24	
								19.24
								19.24
TOTAL AMOUNT DUE								28.86

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	07/31/2020		
Due Date	08/17/2020	Net Due	28.86
Gross Due After	08/17/2020	Gross Due	30.30

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

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



001326050000002886000030303

