

000000000000000000000000800040202452870000057094

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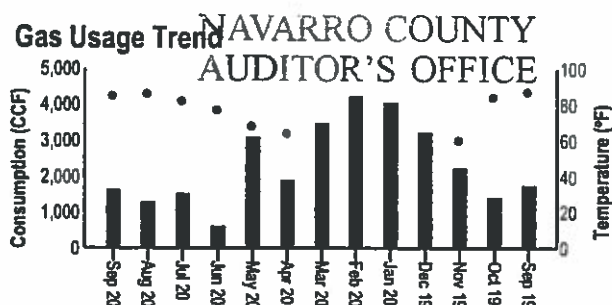


SEP 10 2020

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

09/23/20

\$1032.84



Billing Date: 9/8/20

Previous Balance	735.38
Payment(s)	-735.38
Current Charges	1,032.84

\$1032.84

(see reverse for billing details)

Help Is Available for Past Due Accounts

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

010405335379

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.

Total Amount Due

09/23/2020

\$1032.84



Amount Enclosed: \$ 1032.84



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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

0000000000000000000800030438653240001032842

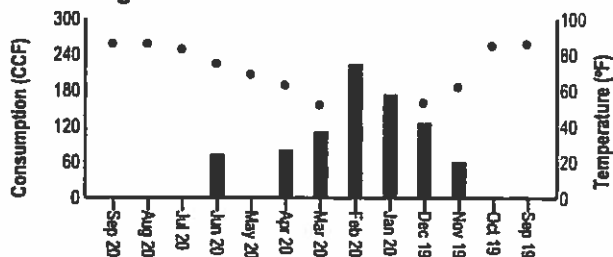


SEP 10 2020

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

DUE DATE	TOTAL DUE
09/23/20	\$46.79

NAVARRO COUNTY
Gas Usage Trend AUDITOR'S OFFICE



Account Summary
Billing Date: 9/8/20

Previous Balance	46.79
Payment(s)	-46.79
Current Charges	46.79

Total Amount Due	\$46.79
-------------------------	----------------

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

CUSTOMER CHARGE EXPLANATION

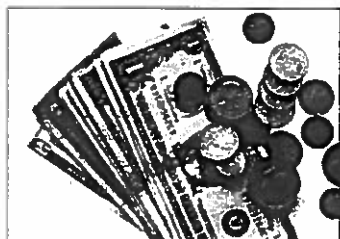
The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit www.atmosenergy.com/bill.

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.

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Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	09/23/2020	\$46.79



Amount Enclosed: \$ 46.79



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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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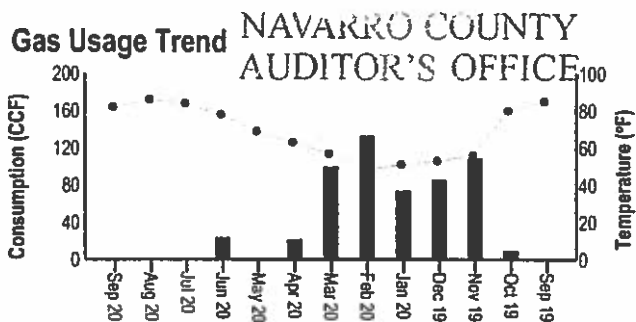
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SEP 21 2020

BLOOMING GROVE TX 76626-0000

\$71.33



71.33

\$71.33

(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.

005005752797

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.

\$71.33

Amount Enclosed: \$ 71.33



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

BXMAIL ATMOS.20200916 93379.p046530

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

Cincinnati Ohio 45274-0353



000000000000000000000000800030363500090000071338

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

SEP 3 2020
RETURN SERVICE REQUESTED

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

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

NAVARRO COUNTY
AUDITOR'S OFFICE

B&B WATER

CUSTOMER		DUE DATE
		PART DUE AFTER THIS DATE.
		9/15/20
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 7/27/2020 TO 8/24/2020 ACCOUNT 8/26/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
8	24	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
METERS WILL BE LOCKED BY THE 15TH

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



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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

Kerens TX
33

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

RECEIVED

AUG 31 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Par

ACCOUNT

8/28/20

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
8	26	1	31.00	0.00	31.00

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	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		9/16/20	
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

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. **Kreens TX**
33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	19400	19100	300	77.39
TCEQ				0.39
Scholarship				0.22

RECEIVED

AUG 31 2020

**NAVARRO COUNTY
AUDITOR'S OFFICE**

2810 NE CR 0080

ACCOUNT 8/27/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	25	5	78.00	0.00	78.00

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 PAID DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		9/16/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
78.00		78.00

MAIL THIS STUB WITH YOUR PAYMENT

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



CITY OF BLOOMING GROVE 3 2020

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

ACCOUNT NUMBER			SERVICE I.D.	
			0002	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	572	367	20500	178.11
SEWE				66.60
SANI				14.28

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	AMOUNT	
		08/31/2020
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
258.99		268.99

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
8	31	258.99	10.00	268.99

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

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





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

SEE TERMS ON BACK

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	218400	216900	1,500	43.43
WATER TOWER FEE				3.50
VOL. FEE				2.00

NAVARRO COUNTY
AUDITOR'S OFFICE

SEP 02 2020

RECEIVED

ACCOUNT 8/28/20

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
8	14	3	48.93	0.00	48.93

PAYING YOUR BILL IN PERSON PLEASE DROP IT IN THE SLOT
IN THE FRONT DOOR UNTIL THIS COVID-19 IS OVER. CITY OFFICE
WILL BE CLOSED MONDAY SEPTEMBER 07, 2020 THIS HOLIDAY
WILL AFFECT TRASH SERVICE BY 1 DAY THAT WEEK. TRASH
WILL BE PICKED UP ON THURSDAY THAT WEEK. THANKS

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		9/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
48.93		48.93

MAIL THIS STUB WITH YOUR PAYMENT

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



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

AUG 31 2020

RETURN SERVICE REQUESTED

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	939700	937900	1,800	36.95
Sewage				32.00
Sanitation				29.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER ROUTE		PAY GROSS AMOUNT AFTER THIS DATE 9/10/20	
NET AMOUNT TO BE PAID 100.70		GROSS AMOUNT TO BE PAID 100.70	

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT

8/28/20

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

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
8	28	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

FIRS
U.S.F.
PERMIT



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	57720	54980	2,740	48.93

City of Richland

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		9/21/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
48.93		53.93	

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

SEP 02 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

700 S Austin

Service From 8/3/2020 TO 9/1/2020			ACCOUNT		9/1/20
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	1	1	48.93	5.00	53.93

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

Pay online at <https://www.certifiedpayments.net>
Bureau Code is 1039235

RECEIVED

AUG 9 2020
NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

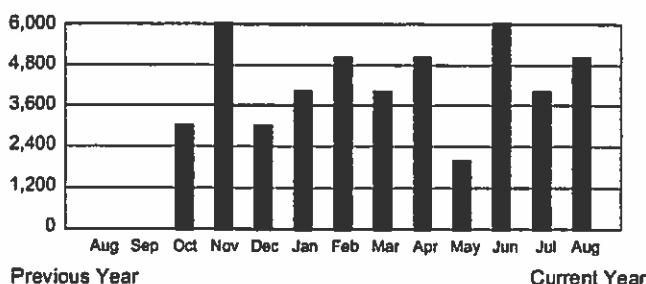
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2020	\$140.62
Total Due If Paid After 09/10/2020		\$154.68
Account Name: NAVARRO COUNTY-ANNEX 2		
Pin#:		
Service Address:		800 N MAIN
Service Period:		07/06/2020 - 08/05/2020
Billing Date:		08/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	75	80	5,000

IMPORTANT MESSAGES

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

CURRENT CHARGES

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

AMOUNT DUE

Current Charges:	\$140.62
Total Due If Paid By 09/10/2020:	\$140.62
Total Due If Paid After 09/10/2020:	\$154.68
Disconnect Date:	10/05/2020

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

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

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

Service Address: 800 N MAIN
 Service Period: 07/06/2020 - 08/05/2020

Account Number	Due Date	Amount Due
	09/10/2020	\$140.62
Total Due If Paid After 09/10/2020		\$154.68

AMOUNT ENCLOSED \$140.62

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



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RECEIVED

AUG 28 2020

NAVARRO COUNTY
AUDITOR GENERAL
CORSICANA

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

09/10/2020

\$6,360.40

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

312 W 2ND

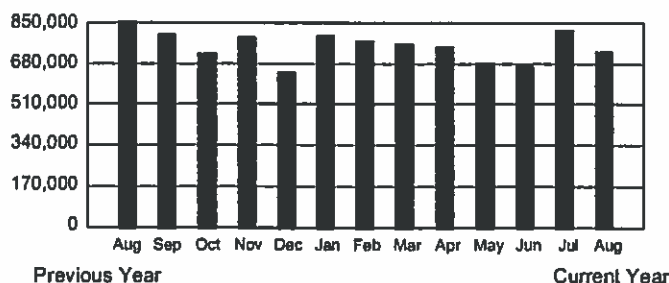
Service Period:

07/07/2020 - 08/05/2020

Billing Date:

08/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	121,575	122,300	725,000

CURRENT CHARGES

Description	Amount
Water	\$3,263.90
Sewer	\$3,085.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$6,360.40
Total Due:	\$6,360.40
Disconnect Date:	10/05/2020

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:

07/07/2020 - 08/05/2020

Account Number

Due Date

Amount Due

09/10/2020

\$6,360.40

AMOUNT ENCLOSED

\$ 6360.40



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



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RECEIVED

AUG 28 2020
NAVARRO COUNTY
CORSICANA
AUDITOR'S OFFICE

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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

09/10/2020

\$164.12

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

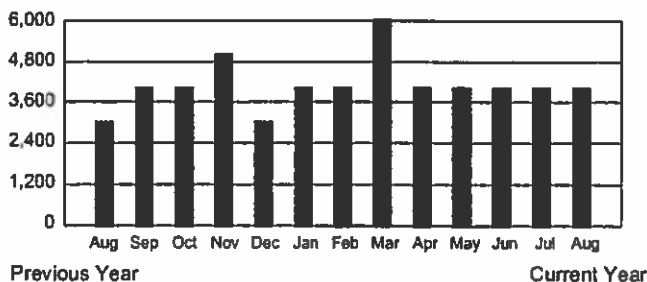
Service Period:

07/07/2020 - 08/05/2020

Billing Date:

08/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	208	212	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 to disconnect date. * Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges:	\$164.12
Total Due:	\$164.12
Disconnect Date:	10/05/2020

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:

07/07/2020 - 08/05/2020

Account Number

Due Date

Amount Due

09/10/2020

\$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

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AUG 28 2020

Page 1 of 2



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

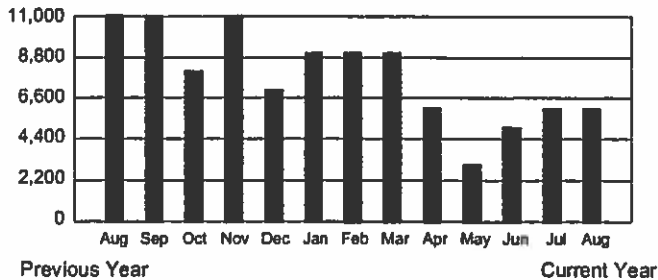
Due Date

Amount Due

09/10/2020

\$148.72

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 300 W 3RD
 Service Address: 300 W 3RD
 Service Period: 07/07/2020 - 08/05/2020
 Billing Date: 08/20/2020

YOUR MONTHLY USAGE**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	1,376	1,382	6,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:	\$148.72
Total Due:	\$148.72
Disconnect Date:	10/05/2020

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: 07/07/2020 - 08/05/2020

Account Number

Due Date

Amount Due

09/10/2020

\$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



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RECEIVED

AUG 28 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

09/10/2020

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

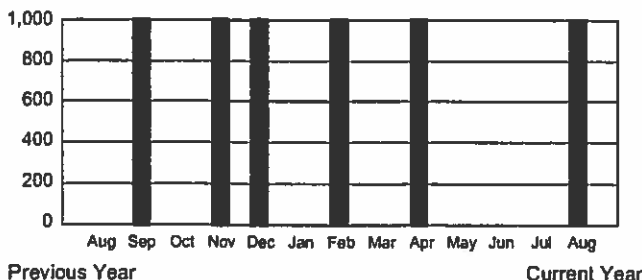
Service Period:

07/07/2020 - 08/05/2020

Billing Date:

08/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	41	42	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 to disconnect date. * Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	10/05/2020

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:

07/07/2020 - 08/05/2020

Account Number

Due Date

Amount Due

09/10/2020

\$65.40

AMOUNT ENCLOSED

\$65.40



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



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



00600000700050000065400000065400000000005

AUG 28 2020

NAVARRO COUNTY
CORSICANA
AUDITOR'S OFFICE

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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

09/10/2020

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

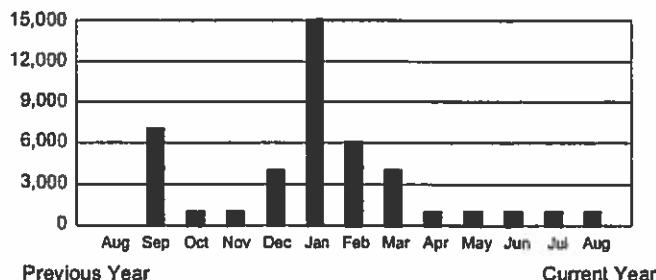
Service Period:

07/07/2020 - 08/05/2020

Billing Date:

08/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	297	298	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 to disconnect date. * Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	10/05/2020

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

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

Service Address:

317 W 3RD

Service Period:

07/07/2020 - 08/05/2020

Account Number

Due Date

Amount Due

09/10/2020

\$65.40

AMOUNT ENCLOSED

\$ 65.40



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



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



00600000800050000065400000065400000000004

AUG 28 2020
 NAVARRO COUNTY
 AUDITOR
 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.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2020	\$46.50

Account Name:	NAVARRO COUNTY
Pin#:	
Service Address:	223 W 1ST
Service Period:	07/07/2020 - 08/05/2020
Billing Date:	08/20/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2	2	

IMPORTANT MESSAGES

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

CURRENT CHARGES

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

AMOUNT DUE

Current Charges:	\$46.50
Total Due:	\$46.50
Disconnect Date:	10/05/2020

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: 07/07/2020 - 08/05/2020

Account Number	Due Date	Amount Due
	09/10/2020	\$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



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RECEIVED

AUG 28 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

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

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	09/10/2020	\$79.99

Account Name:	NAVARRO COUNTY
Pin#:	
Service Address:	312 W 1ST
Service Period:	07/07/2020 - 08/05/2020
Billing Date:	08/20/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	39	

IMPORTANT MESSAGES

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

CURRENT CHARGES

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

AMOUNT DUE

Current Charges:	\$79.99
Total Due:	\$79.99
Disconnect Date:	10/05/2020

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

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

Service Address: 312 W 1ST
Service Period: 07/07/2020 - 08/05/2020

Account Number	Due Date	Amount Due
	09/10/2020	\$79.99

AMOUNT ENCLOSED **\$79.99**



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



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



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RECEIVED

AUG 28 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

09/10/2020

\$272.62

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD SPKLR

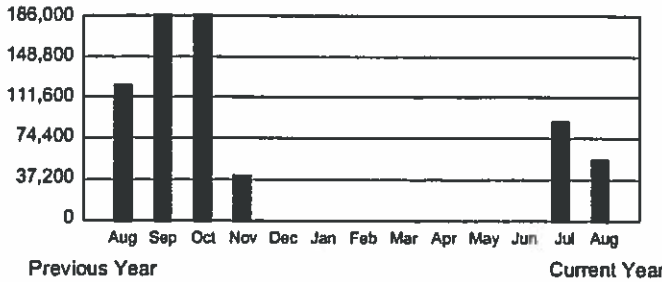
Service Period:

07/06/2020 - 08/05/2020

Billing Date:

08/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	729	784	55,000

CURRENT CHARGES

Description

Amount

Sprinkler

\$272.62

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$272.62

Total Due:

\$272.62

Disconnect Date:

10/05/2020

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

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

Service Address:

300 W 3RD SPKLR

Service Period:

07/06/2020 - 08/05/2020

Account Number

Due Date

Amount Due

09/10/2020

\$272.62

AMOUNT ENCLOSED

\$ 272.62



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



00600016910010000272620000272620000000009

RECEIVED

AUG 28 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

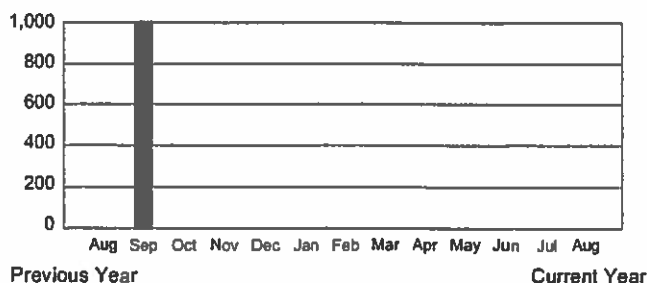
1

09/10/2020

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS
Pin#: 1
Service Address: 221 W 1ST
Service Period: 07/07/2020 - 08/05/2020
Billing Date: 08/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	28	28	

CURRENT CHARGES

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

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges: \$46.50
Total Due: \$46.50
Disconnect Date: 10/05/2020

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: 07/07/2020 - 08/05/2020

Account Number

Due Date

Amount Due

09/10/2020

\$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



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

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

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

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

RECEIVED

YOUR MONTHLY STATEMENT

Account Number

Due Date

10/12/2020

Amount Due

\$6,903.15

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

312 W 2ND

Service Period:

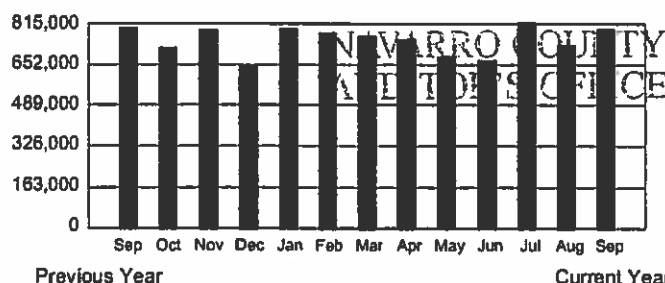
08/05/2020 - 09/04/2020

Billing Date:

09/21/2020

YOUR MONTHLY USAGE

SEP 24 2020



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	122,300	123,090	790,000

CURRENT CHARGES

Description

Water
 Sewer
 Supplementary Fee
 Street Improvement F

Amount

\$3,533.65
 \$3,358.00
 \$3.50
 \$8.00

IMPORTANT MESSAGES

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AMOUNT DUE

Current Charges:

\$6,903.15

Total Due:

\$6,903.15

Disconnect Date:

11/03/2020

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:

08/05/2020 - 09/04/2020

Account Number

Due Date

10/12/2020

Amount Due

\$6,903.15

AMOUNT ENCLOSED

\$ 6903.15



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



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AUG 20 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jul 15, 2020 to Aug 13, 2020

Page 1

Pay This Amount

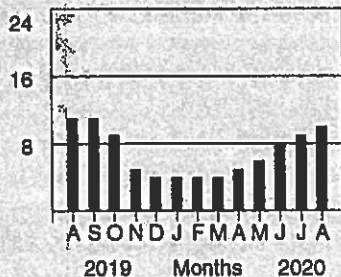
AMOUNT DUE**\$65.62****DUE DATE:****September 13, 2020****BILL ACCOUNT NUMBER:**

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 - Aug	2019	2020
kWh Per Day	11	10
Yearly Use:	Total	Average
Sep 19 To	Use	Monthly
Aug 20	2365	197

ACCOUNT BALANCE AS OF AUG 14, 2020

Previous Balance	\$60.27
Payments Received - THANK YOU	-\$26.68
Balance Remaining	\$33.59
Current Charges	\$32.03
Total Amount Due	\$65.62

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$14.20
Total Oncor Charges	\$17.60
Total Taxes	\$0.23
Total Current Charges	\$32.03

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

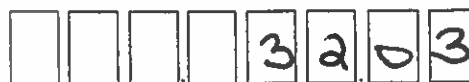
Your Bill Account Number

Due Date

Pay This Amount

Sep 13, 2020

\$65.62



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 5500000656250000065625 4632357007



AUG 20 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Jul 15, 2020 to Aug 13, 2020

Page 1

Pay This
Amount

AMOUNT DUE

\$197.20

DUE DATE:

September 13, 2020

BILL ACCOUNT NUMBER:

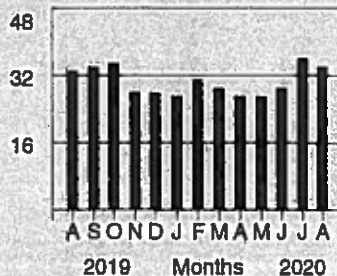
Questions about
Your Bill?

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 - Aug	2019	2020
kWh Per Day	33	34
Yearly Use:	Total	Average
Sep 19 To	Use	Monthly
Aug 20	11094	925

ACCOUNT BALANCE AS OF AUG 14, 2020

Previous Balance	\$185.32
Payments Received - THANK YOU	-\$78.50
Balance Remaining	\$106.82
Current Charges	\$90.38
Total Amount Due	\$197.20

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$48.95
Total Oncor Charges	\$40.76
Total Taxes	\$0.67
Total Current Charges	\$90.38

IMPORTANT MESSAGES

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To pay electronically and other important information, see back



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Sep 13, 2020

\$197.20

9038

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



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

20 5500001972050000197207 9207335009



AUG 17 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jul 10, 2020 to Aug 10, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$44.36
	DUE DATE: September 10, 2020

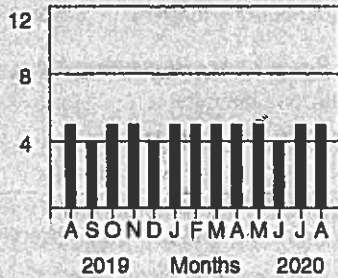
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual ☐ Estimated ☐

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

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

ACCOUNT BALANCE AS OF AUG 11, 2020

Previous Balance	\$22.18
Current Charges	\$22.18
Total Amount Due	\$44.36

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

Sep 10, 2020

\$44.36



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 5100000443610000044367 4008357000



AUG 17 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jul 10, 2020 to Aug 10, 2020

Page 1

BILL ACCOUNT NUMBER:Pay This
Amount

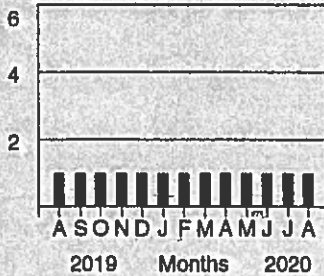
AMOUNT DUE
\$19.56
DUE DATE:
September 10, 2020

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

ACCOUNT BALANCE AS OF AUG 11, 2020

Previous Balance	\$9.78
Current Charges	\$9.78
Total Amount Due	\$19.56

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

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To pay electronically and other important information, see back →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Sep 10, 2020

\$19.56

					9	7	8
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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 3200000195620000019567 3987394000



AUG 17 2020

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

BILLING PERIOD
 Jul 10, 2020 to Aug 10, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$245.10
	DUE DATE: September 10, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

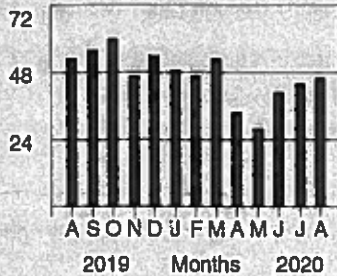
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

Average - Aug	2019	2020
kWh Per Day	53	46
Yearly Use:	Total	Average
Sep 19 To	Use	Monthly
Aug 20	17130	1428

ACCOUNT BALANCE AS OF AUG 11, 2020

Previous Balance	\$120.51
Current Charges	\$124.59
Total Amount Due	\$245.10

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$69.75
Total Oncor Charges	\$54.63
Total Taxes	\$0.21
Total Current Charges	\$124.59

IMPORTANT MESSAGES

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Sep 10, 2020

\$245.10

12459

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 0600002451060000245100 7692307008



AUG 17 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jul 13, 2020 to Aug 11, 2020

Page 1

BILL ACCOUNT NUMBER:Pay This
Amount

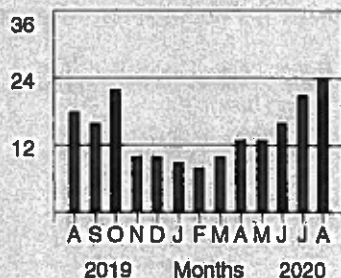
AMOUNT DUE
\$130.60
DUE DATE:
 September 11, 2020

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 - Aug	2019	2020
kWh Per Day	18	24
Yearly Use:	Total	Average
Sep 19 To	Use	Monthly
Aug 20	5280	440

ACCOUNT BALANCE AS OF AUG 12, 2020

Previous Balance	\$66.00
Current Charges	\$64.60
Total Amount Due	\$130.60

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$33.82
Total Oncor Charges	\$30.67
Total Taxes	\$0.11
Total Current Charges	\$64.60

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 11, 2020

\$130.60



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 3500001306050000130607 6231307007



AUG 17 2020

NAVARRO COUNTY

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

BILLING PERIOD
 Jul 13, 2020 to Aug 11, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$23.44
 DUE DATE:
 September 11, 2020

BILL ACCOUNT NUMBER:

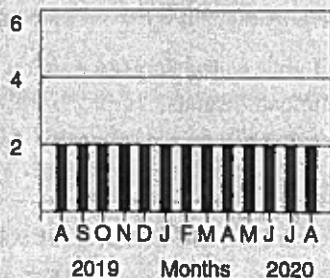
Questions about
 Your Bill?

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

ACCOUNT BALANCE AS OF AUG 12, 2020

Previous Balance	\$11.72
Current Charges	\$11.72
Total Amount Due	\$23.44

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Sep 11, 2020

\$23.44

				1	1	7	2
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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 9900000234490000023443 2669355008



AUG 17 2020

NAVARRO COUNTY

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

BILLING PERIOD
Jul 13, 2020 to Aug 11, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$50.20
DUE DATE:
September 11, 2020

BILL ACCOUNT NUMBER:

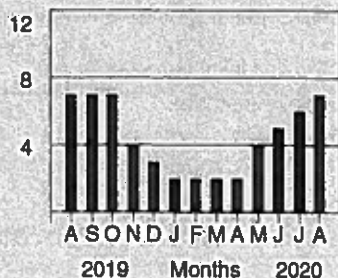
Questions about
Your Bill?

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 - Aug	2019	2020
kWh Per Day	7	7
Yearly Use:	Total	Average
Sep 19 To	Use	Monthly
Aug 20	1596	133

ACCOUNT BALANCE AS OF AUG 12, 2020

Previous Balance	\$25.63
Current Charges	\$24.57
Total Amount Due	\$50.20

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.84
Total Oncor Charges	\$14.69
Total Taxes	\$0.04
Total Current Charges	\$24.57

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Sep 11, 2020

\$50.20

				2	4	5	7
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NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORNICANA TX 75110-4603



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

20 1600000502060000050209 5731335000



SEP 3 2020

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

BILL ACCOUNT NUMBER:
 STATEMENT ID:

BILLING PERIOD
 Jul 20, 2020 to Aug 18, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$1,521.88
	DUE DATE Sep 28, 2020

NAVARRO COUNTY

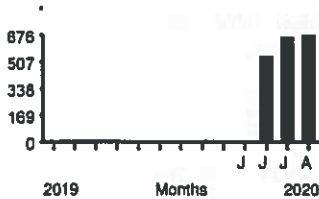
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 19,620 kWh
in 31 days, or an
average of 676
kWh a day.

ACCOUNT BALANCE AS OF AUG 28, 2020

Previous Balance	\$1,675.65
Payments Received - THANK YOU	-\$1,675.65
Current Charges	\$1,521.88
Total Amount Due	\$1,521.88

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$960.40
Total Oncor Energy Charges	\$529.45
Total Taxes	\$32.03
Total Current Charges	\$1,521.88

IMPORTANT MESSAGES

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 28, 2020

Pay This Amount

\$1,521.88

Amount Enclosed

		1	5	2	1	8	8
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NAVARRO COUNTY
 300 W 3RD AVE
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603

ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001707852525630001521882009287



SEP 3 2020

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

BILL ACCOUNT NUMBER:
 STATEMENT ID:

BILLING PERIOD
 Jul 20, 2020 to Aug 18, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE Sep 28, 2020

NAVARRO COUNTY

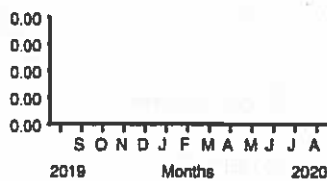
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 0 kWh
in 31 days, or an
average of 0
kWh a day.

ACCOUNT BALANCE AS OF AUG 28, 2020

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

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 28, 2020

Pay This Amount

\$8.29

Amount Enclosed

					8	2	9
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338 NAVARRO COUNTY
 300 W 3RD AVE
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603

ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413832524020000008292009282



SEP 3 2020

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

BILL ACCOUNT NUMBER:
 STATEMENT ID:

BILLING PERIOD
 Jul 20, 2020 to Aug 18, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$77.81
	DUE DATE Sep 28, 2020

NAVARRO COUNTY

Questions about Your Bill?	Phone 866-MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 277 kWh
 in 31 days, or an
 average of 9
 kWh a day.

ACCOUNT BALANCE AS OF AUG 28, 2020

Previous Balance	\$128.95
Payments Received - THANK YOU	-\$128.95
Current Charges	\$77.81
Total Amount Due	\$77.81

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$13.56
Total Oncor Energy Charges	\$62.64
Total Taxes	\$1.61
Total Current Charges	\$77.81

IMPORTANT MESSAGES

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PO Box 17867
 San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 28, 2020

Pay This Amount

\$77.81

Amount Enclosed

				7	7	8	1
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348 NAVARRO COUNTY
 300 W 3RD AVE
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603

ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413692525180000077812009287



SEP 3 2020

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

BILL ACCOUNT NUMBER
STATEMENT ID

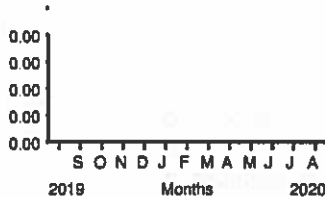
BILLING PERIOD
Jul 20, 2020 to Aug 18, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$9.52
	DUE DATE Sep 28, 2020

Questions about Your Bill?	Phone 866-MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 15 kWh
in 31 days, or an
average of 0
kWh a day.

ACCOUNT BALANCE AS OF AUG 28, 2020

Previous Balance	\$9.30
Payments Received - THANK YOU	-\$9.30
Current Charges	\$9.52
Total Amount Due	\$9.52

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.73
Total Oncor Energy Charges	\$8.60
Total Taxes	\$0.19
Total Current Charges	\$9.52

IMPORTANT MESSAGES

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 28, 2020

Pay This Amount

\$9.52

Amount Enclosed

					9	5	2
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337 NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413742523990000009522009288



SEP 3 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Jul 20, 2020 to Aug 18, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$145.82
	DUE DATE Sep 28, 2020

Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,650 kWh
in 31 days, or an
average of 56
kWh a day.

ACCOUNT BALANCE AS OF AUG 28, 2020

Previous Balance	\$179.57
Payments Received - THANK YOU	-\$179.57
Current Charges	\$145.82
Total Amount Due	\$145.82

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$80.77
Total Oncor Energy Charges	\$61.98
Total Taxes	\$3.07
Total Current Charges	\$145.82

IMPORTANT MESSAGES

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 28, 2020

Pay This Amount

\$145.82

Amount Enclosed

			1	4	5	8	2
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344 NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603
|||

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

00001413842524240000145822009284



SEP 3 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Jul 20, 2020 to Aug 18, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$3,228.55
	DUE DATE Sep 28, 2020

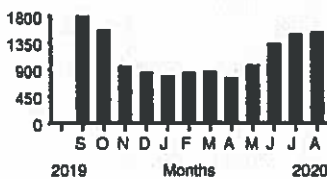
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 44,880 kWh
in 31 days, or an
average of 1,547
kWh a day.

ACCOUNT BALANCE AS OF AUG 28, 2020

Previous Balance	\$3,471.88
Payments Received - THANK YOU	-\$3,471.88
Current Charges	\$3,228.55
Total Amount Due	\$3,228.55

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,196.88
Total Oncor Energy Charges	\$963.73
Total Taxes	\$67.94
Total Current Charges	\$3,228.55

IMPORTANT MESSAGES

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

Sep 28, 2020

\$3,228.55

Amount Enclosed

		3	2	2	8	5	5
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ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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



00001413642524050003228552009288



SEP 3 2020

SERVICE ADDRESS:
NAVARRO COUNTY
8404 ESTERS BLVD STE 104
IRVING, TX 75063
ESI ID Number:
BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Jul 20, 2020 to Aug 18, 2020

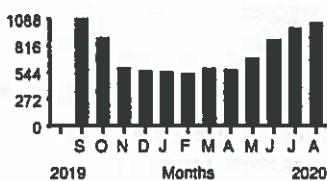
Page 1

Pay This Amount	AMOUNT DUE
	\$2,194.42
	DUE DATE Sep 28, 2020

NAVARRO COUNTY

Questions about Your Bill?	Phone 866-MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
-------------------------------	--------------------------------------	---	-------------------------------------

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 30,480 kWh
in 31 days, or an
average of 1,051
kWh a day.

ACCOUNT BALANCE AS OF AUG 28, 2020

Previous Balance	\$2,299.17
Payments Received - THANK YOU	-\$2,299.17
Current Charges	\$2,194.42
Total Amount Due	\$2,194.42

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,492.00
Total Oncor Energy Charges	\$656.23
Total Taxes	\$46.19
Total Current Charges	\$2,194.42

IMPORTANT MESSAGES

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

Sep 28, 2020

\$2,194.42

Amount Enclosed

		2	1	9	4	4	2
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NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413712525200002194422009282



SEP 3 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Jul 20, 2020 to Aug 18, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$1,070.35
	DUE DATE Sep 28, 2020

NAVARRO COUNTY

Questions about
Your Bill?

Phone:
 866-MYEngie
 866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 13,140 kWh
in 31 days, or an
average of 453
kWh a day.

ACCOUNT BALANCE AS OF AUG 28, 2020

Previous Balance	\$1,094.69
Payments Received - THANK YOU	-\$1,094.69
Current Charges	\$1,070.35
Total Amount Due	\$1,070.35

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$643.20
Total Oncor Energy Charges	\$404.62
Total Taxes	\$22.53
Total Current Charges	\$1,070.35

IMPORTANT MESSAGES

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

Sep 28, 2020

\$1,070.35

Amount Enclosed

		1	0	7	0	3	5
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340 NAVARRO COUNTY
 300 W 3RD AVE
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603

ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413802524900001070352009284



SEP 3 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Jul 16, 2020 to Aug 14, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$23.30
	DUE DATE Sep 28, 2020

NAVARRO COUNTY

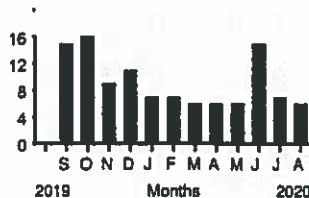
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 180 kWh
in 31 days, or an
average of 6
kWh a day.

ACCOUNT BALANCE AS OF AUG 28, 2020

Previous Balance	\$27.89
Payments Received - THANK YOU	-\$27.89
Current Charges	\$23.30
Total Amount Due	\$23.30

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$8.81
Total Oncor Energy Charges	\$14.00
Total Taxes	\$0.49
Total Current Charges	\$23.30

IMPORTANT MESSAGES

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 28, 2020

Pay This Amount

\$23.30

Amount Enclosed

				2	3	3	0
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NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413792524410000023302009288



SEP 3 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Jul 20, 2020 to Aug 18, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$129.62
	DUE DATE Sep 28, 2020

Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,456 kWh
in 31 days, or an
average of 50
kWh a day.

ACCOUNT BALANCE AS OF AUG 28, 2020

Previous Balance	\$149.82
Payments Received - THANK YOU	-\$149.82
Current Charges	\$129.62
Total Amount Due	\$129.62

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$71.27
Total Oncor Energy Charges	\$55.64
Total Taxes	\$2.71
Total Current Charges	\$129.62

IMPORTANT MESSAGES

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 28, 2020

Pay This Amount

\$129.62

Amount Enclosed

			1	2	9	6	2
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343 NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603
|||

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

00001413672524170000129622009280



SEP 4 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Jul 16, 2020 to Aug 14, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE Oct 1, 2020

NAVARRO COUNTY

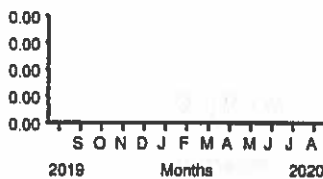
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 0 kWh
in 31 days, or an
average of 0
kWh a day.

ACCOUNT BALANCE AS OF SEP 1, 2020

Previous Balance	\$8.46
Payments Received - THANK YOU	-\$8.46
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Oct 1, 2020

Pay This Amount

\$8.29

Amount Enclosed

					8	2	9
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NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413662537760000008292010014



SEP 8 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Jul 23, 2020 to Aug 21, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$14.82
	DUE DATE Sep 30, 2020

NAVARRO COUNTY
 UTILITY OFFICE

Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 80 kWh
in 31 days, or an
average of 2
kWh a day.

ACCOUNT BALANCE AS OF AUG 31, 2020

Previous Balance	\$14.81
Payments Received - THANK YOU	-\$14.81
Current Charges	\$14.82
Total Amount Due	\$14.82

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Energy Charges	\$10.58
Total Taxes	\$0.32
Total Current Charges	\$14.82

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 30, 2020

Pay This Amount

\$14.82

Amount Enclosed

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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NAVARRO COUNTY
 300 W 3RD AVE
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413632533330000014822009301

SEP 8 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Jul 23, 2020 to Aug 21, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$8.29
DUE DATE
Sep 30, 2020

NAVARRO COUNTY

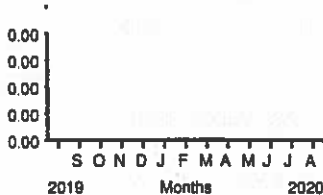
Questions about Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

**You used 0 kWh
in 31 days, or an
average of 0
kWh a day.**

ACCOUNT BALANCE AS OF AUG 31, 2020

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

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back →

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



 PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 30, 2020

Pay This Amount

\$8.29

Amount Enclosed



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



ENGINE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413782533200000008292009302



SEP 8 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Jul 23, 2020 to Aug 21, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$196.23
	DUE DATE Sep 30, 2020

Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,730 kWh
in 31 days, or an
average of 59
kWh a day.

ACCOUNT BALANCE AS OF AUG 31, 2020

Previous Balance	\$189.24
Payments Received - THANK YOU	-\$189.24
Current Charges	\$196.23
Total Amount Due	\$196.23

Summary of Current Charges

Total ENGIE Resources Energy Charges	-\$84.68
Total Oncor Energy Charges	\$107.41
Total Taxes	\$4.14
Total Current Charges	\$196.23

IMPORTANT MESSAGES

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 30, 2020

Pay This Amount

\$196.23

Amount Enclosed



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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413812533170000196232009308



SEP 8 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Jul 23, 2020 to Aug 21, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$183.21
	DUE DATE Sep 30, 2020

NAVARRO COUNTY

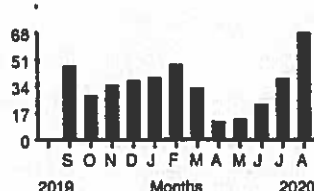
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,973 kWh
in 31 days, or an
average of 68
kWh a day.

ACCOUNT BALANCE AS OF AUG 31, 2020

Previous Balance	\$144.74
Payments Received - THANK YOU	-\$144.74
Current Charges	\$183.21
Total Amount Due	\$183.21

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$96.58
Total Oncor Energy Charges	\$82.77
Total Taxes	\$3.86
Total Current Charges	\$183.21

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 30, 2020

Pay This Amount

\$183.21

Amount Enclosed



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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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SEP 8 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID

BILLING PERIOD
 Jul 23, 2020 to Aug 21, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE Sep 30, 2020

NAVARRO COUNTY
 OFFICE

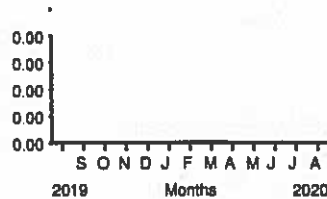
Questions about
 Your Bill?

Phone
 866-MYEngie
 866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 0 kWh
 in 31 days, or an
 average of 0
 kWh a day.

ACCOUNT BALANCE AS OF AUG 31, 2020

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

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back →

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



PO Box 17867
 San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

Sep 30, 2020

\$8.29

Amount Enclosed

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



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

00001413872533200000008292009301



SEP 8 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Jul 23, 2020 to Aug 21, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$34.81
	DUE DATE Sep 30, 2020

NAVARRO COUNTY

Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 200 kWh
in 31 days, or an
average of 6
kWh a day.

ACCOUNT BALANCE AS OF AUG 31, 2020

Previous Balance	\$34.80
Payments Received - THANK YOU	-\$34.80
Current Charges	\$34.81
Total Amount Due	\$34.81

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Energy Charges	\$24.27
Total Taxes	\$0.75
Total Current Charges	\$34.81

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 30, 2020

Pay This Amount

\$34.81

Amount Enclosed



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



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413752533270000034812009305



SEP 8 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Jul 23, 2020 to Aug 21, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$4,495.22
	DUE DATE Sep 30, 2020

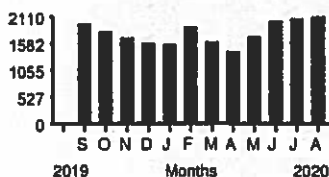
Questions about
Your Bill?

Phone
866-693-ENGIE
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 61,200 kWh
in 31 days, or an
average of 2,110
kWh a day.

ACCOUNT BALANCE AS OF AUG 31, 2020

Previous Balance	\$4,655.73
Payments Received - THANK YOU	-\$4,655.73
Current Charges	\$4,495.22
Total Amount Due	\$4,495.22

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,995.74
Total Oncor Energy Charges	\$1,404.87
Total Taxes	\$94.61
Total Current Charges	\$4,495.22

IMPORTANT MESSAGES

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 30, 2020

Pay This Amount

\$4,495.22

Amount Enclosed



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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413772533320004495222009309



SEP 8 2020

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

BILL ACCOUNT NUMBER:
 STATEMENT ID:

BILLING PERIOD
 Jul 23, 2020 to Aug 21, 2020

Page 1



AMOUNT DUE
 \$121.14
 DUE DATE
 Sep 30, 2020

NAVARRO COUNTY

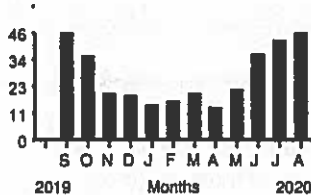
Questions about
 Your Bill?

Phone
 866-MYEngie
 866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,354 kWh
 in 31 days, or an
 average of 46
 kWh a day.

ACCOUNT BALANCE AS OF AUG 31, 2020

Previous Balance	\$121.16
Payments Received - THANK YOU	-\$121.16
Current Charges	\$121.14
Total Amount Due	\$121.14

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$66.28
Total Oncor Energy Charges	\$52.32
Total Taxes	\$2.54
Total Current Charges	\$121.14

IMPORTANT MESSAGES

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back →

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



PO Box 17867
 San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 30, 2020

Pay This Amount

\$121.14

Amount Enclosed



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



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413952533290000121142009305



SEP 8 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Jul 23, 2020 to Aug 21, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$19.81
	DUE DATE Sep 30, 2020

NAVARRO COUNTY

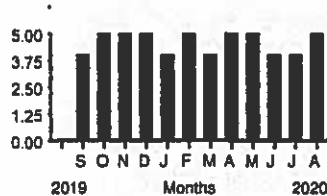
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 150 kWh
in 31 days, or an
average of 5
kWh a day.

ACCOUNT BALANCE AS OF AUG 31, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 30, 2020

Pay This Amount

\$19.81

Amount Enclosed



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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



00001413882532820000019812009304



SEP 4 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Jul 29, 2020 to Aug 27, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$39.60
	DUE DATE Oct 2, 2020

NAVARRO COUNTY

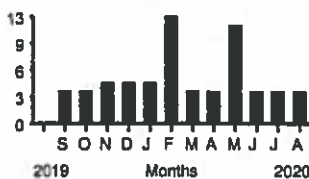
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 132 kWh
in 31 days, or an
average of 4
kWh a day.

ACCOUNT BALANCE AS OF SEP 2, 2020

Previous Balance	\$20.30
Current Charges	\$19.30
Total Amount Due	\$39.60

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.46
Total Oncor Energy Charges	\$12.44
Total Taxes	\$0.40
Total Current Charges	\$19.30

IMPORTANT MESSAGES

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Oct 2, 2020

Pay This Amount

\$39.60

Amount Enclosed

				1	9	3	0
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NAVARRO COUNTY
 300 W 3RD AVE
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413912545580000039602010023



SEP 8 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Jul 23, 2020 to Aug 21, 2020

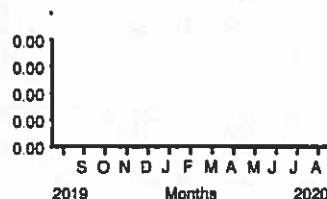
Page 1

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE Sep 30, 2020

NAVARRO COUNTY

Questions about Your Bill?	Phone 866-MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 0 kWh
in 31 days, or an
average of 0
kWh a day.

ACCOUNT BALANCE AS OF AUG 31, 2020

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

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

ATTENTION – updated contact and payment details are included on the last page of this invoice. Please ensure your Accounts Payable team is notified of the changes to avoid returned payments.

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 30, 2020

Pay This Amount

\$8.29

Amount Enclosed

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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

0000141393253327000000&292009306

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

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

OFFICE HOURS

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

RECEIVED

AUG 31 2020

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

NAVARRO COUNTY
 AUDITOR'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		9/15/20
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 8/28/2020

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	14	5	29.00	5.00	34.00

Office Hours

26th - 15th Monday - Friday 9:00 AM - 5:00 PM

16th - 20th CLOSED Open by Appointment Only

21st - 25th Monday - Friday 3:00 PM - 5:00PM

Until further notice only the Drive thru will be open to customers

NAVARRO CO. COURTHOUSE
 PRECINCT 2-CASTON PARK
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603