

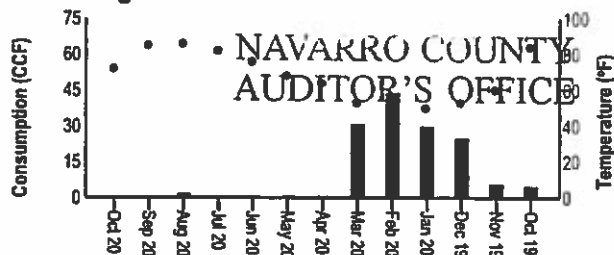
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Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
CORSICANA TX 75110-3052

| | |
|-----------------|------------------|
| DUE DATE | TOTAL DUE |
| 10/23/20 | \$73.16 |

OCT 15 2020



Billing Date: 10/8/20

| | |
|------------------|--------|
| Previous Balance | 72.56 |
| Payment(s) | -72.56 |
| Current Charges | 73.16 |

\$73.16

(see reverse for billing details)

Help your neighbors stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. For more information, visit www.atmosenergy.com/share or call 1-888-286-6700.

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02, a 2018 GRIP surcharge of \$8.74, and a 2019 GRIP surcharge of \$14.54 for a net customer charge of \$66.80. 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.

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.

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



Clean energy for generations to come.

Choosing what's best for our environment and energy that's clean, affordable and reliable is easy with natural gas.

ATMOSENERGY.COM/ENVIRONMENT

002705022733

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 |
| | 10/23/2020 | \$73.16 |



Amount Enclosed: \$ 73.16

100

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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000000000800030331180340000073168

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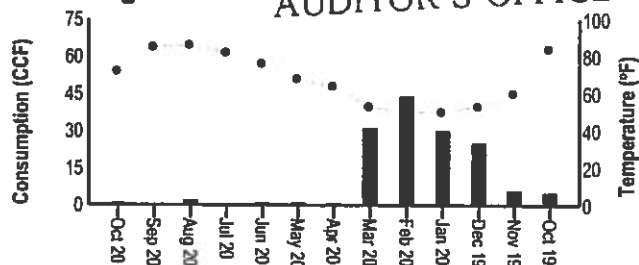


OCT 13 2020

CORSICANA TX 75110-3052

S73-16:

NAVARRO COUNTY
AUDITOR'S OFFICE



| | |
|-----------------|-------|
| Current Charges | 73.16 |
|-----------------|-------|

\$73.16

(see reverse for billing details)

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The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02, a 2018 GRIP surcharge of \$8.74, and a 2019 GRIP surcharge of \$14.54 for a net customer charge of \$66.80. 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.

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

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



Clean energy for generations to come.

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ATMOSENERGY.COM/ENVIRONMENT

002705022733

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.

\$73.16



Amount Enclosed: \$ 73.16



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

BXMAIL.ATMOS.20201008 90830.afp.045316

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



Cincinnati Ohio 45274-0353



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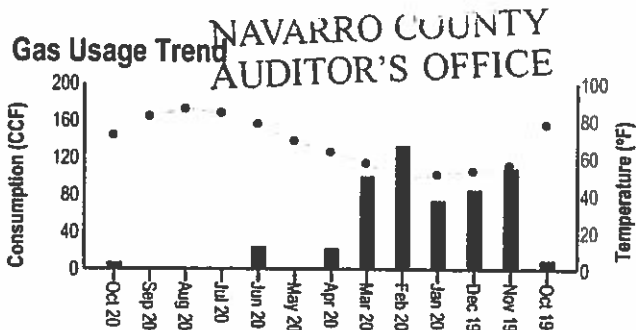


OCT 19 2020

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

10/29/20

\$75.48



| | |
|------------------|--------|
| Previous Balance | 71.33 |
| Payment(s) | -71.33 |
| Current Charges | 75.43 |

\$75.43

(see reverse for billing details)

ATMOSENERGY.COM/ENVIRONMENT

007205912622

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.

10/29/2020

\$75.43



Amount Enclosed: \$

15.43



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

BXMAIL.ATMOS.20201015_90354.afp.045008

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



Cincinnati Ohio 45274-0353



58

00000000000000000000000008000303635000900000075438

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

RETURN SERVICE REQUESTED

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

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

RECEIVED

OCT 7 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

CORSICANA TX

Service From 8/24/2020 TO 9/24/2020 ACCOUNT 9/29/20

B&B WATER

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PART DUE AFTER THIS DATE |
| | | 10/15/20 |
| TOTAL DUE UPON RECEIPT | | 25.00 |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT |
|------------|-----|-------|---------------------------|
| MONTH | DAY | | |
| 9 | 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 PR
METERS WILL B

10/04

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

Permits TX
33

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 25200 | 19400 | 5,800 | 121.23 |
| TCEQ | | | | 0.61 |
| Scholarship | | | | 0.16 |

RECEIVED

OCT 2 2020

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT

9/28/20

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

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH | DAY | CLASS | | | |
| 9 | 24 | 5 | 122.00 | 0.00 | 122.00 |

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 | |
| | | 10/16/20 | |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT | |
| 122.00 | | 122.00 | |

MAIL THIS STUB WITH YOUR PAYMENT

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. 33
K&CNS TX

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

RECEIVED

OCT 2 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Par

| CUSTOMER | | DUE DATE | |
|------------------------|---------|--------------------------|--|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE | |
| | | 10/16/20 | |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT | |
| 31.00 | | 31.00 | |

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 9/28/20

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | | |
| 9 | 23 | 1 | 31.00 | 0.00 | 31.00 |

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

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

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.



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

RECEIVED

OCT 5 2020

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

| | | | | | |
|-----------------|---------------|----------|-------|-----------|--|
| ACCOUNT NUMBER | | 0002 | | .D. ALDIN | |
| TYPE OF SERVICE | METER READING | | USAGE | CHARGES | |
| | PRESENT | PREVIOUS | | | |
| WAT | 684 | 572 | 11200 | 103.98 | |
| SEWE | | | | 44.28 | |
| SANI | | | | 14.28 | |

| | |
|-----------------------|-------------------------|
| CUSTOMER | PAY TOTAL AMOUNT |
| 1 | 172.54 |
| NET AMOUNT TO BE PAID | TOTAL AMOUNT TO BE PAID |
| 162.54 | 172.54 |

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 | | | |
| 9 | 30 | 162.54 | 10.00 | 172.54 |
| EAST SECOND STREET 104 BLOOMING GROVE, TX 76626 | | | | |





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

SEE TERMS ON BACK

RECEIVED

OCT 5 2020

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 220100 | 218400 | 1.700 | 44.82 |
| WATER TOWER FEE | | | | 3.50 |
| VOL. FIRE | | | | 2.00 |

| CUSTOMER | | DUE DATE | |
|------------------------|---------|--------------------------|--|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE | |
| | | 10/15/20 | |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT | |
| 50.32 | | 50.32 | |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ | | | ACCOUNT | | 9/29/20 |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 9 | 17 | 3 | 50.32 | 0.00 | 50.32 |

NAVARRO COUNTY. PREC#3
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. CITY OFFICE
WILL BE CLOSED MONDAY OCTOBER 12, 2020. THIS CLOSURE
WILL NOT AFFECT TRASH SERVICE THAT WEEK.





SEND PAYMENT TO:
CITY OF KERENS
P.O. BOX 180
KERENS, TEXAS 75144
(903) 396-2971

RETURN SERVICE REQUESTED

OCT 1 2020

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
KERENS, TX 75144
PERMIT NO. 28

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 941100 | 939700 | 1,400 | 36.95 |
| Sewage | | | | 32.00 |
| Sanitation | | | | 29.25 |
| Streets | | | | 2.00 |
| Clean Kerens | | | | 0.50 |

| | |
|---------------------------------|-----------------------------------|
| CUSTOMER ROUTE | PAY GROSS AMOUNT DATE |
| | 10/16/20 |
| NET AMOUNT TO BE PAID 100.70 | GROSS AMOUNT TO BE PAID 100.70 |

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT

9/28/20

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

| METER READ MONTH | DAY | CLASS | NET AMOUNT DUE | PAY EARLY HAVE THIS! | GROSS AMOUNT TO BE PAID |
|---------------------|-----|-------|-------------------|-------------------------|----------------------------|
| | | | 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 MAIL
U.S. POSTAGE PAID

PERMIT NO.

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 58260 | 57720 | 540 | 37.46 |

RECEIVED

OCT 05 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

700 S Austin

| Service From 9/1/2020 TO 10/2/2020 | | | ACCOUNT | | 10/2/20 |
|------------------------------------|-----|-------|---------------------------|-------------------------------|--------------------|
| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| MONTH | DAY | | | | |
| 10 | 2 | 1 | 37.46 | 5.00 | 42.46 |

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

City of Richland

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| | | 10/20/20 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 37.46 | | 42.46 |

MAIL THIS STUB WITH YOUR PAYMENT

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



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

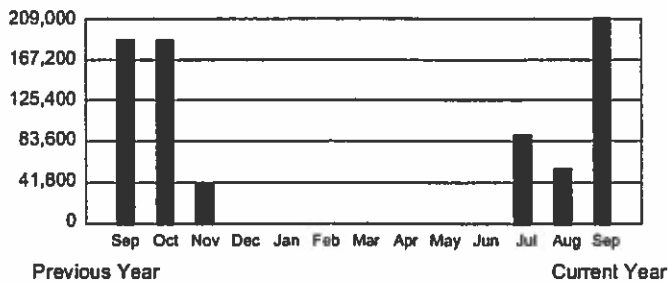
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
www.ci.vpcorsicana.com

YOUR MONTHLY STATEMENT

| | | |
|----------------|------------|------------|
| Account Number | Due Date | Amount Due |
| | 10/12/2020 | \$911.72 |

| | |
|------------------|---------------------------|
| Account Name: | NAVARRO COUNTY COURTHOUSE |
| Pin#: | |
| Service Address: | 300 W 3RD SPKLR |
| Service Period: | 08/05/2020 - 09/01/2020 |
| Billing Date: | 09/21/2020 |

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|-----------|---------------|--------------|---------|
| Sprinkler | 784 | 993 | 209,000 |

CURRENT CHARGES

| <u>Description</u> | <u>Amount</u> |
|--------------------|---------------|
| Sprinkler | \$911.72 |

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: | \$911.72 |
| Total Due: | \$911.72 |
| 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: 300 W 3RD SPKLR
Service Period: 08/05/2020 - 09/01/2020

| | | |
|----------------|------------|------------|
| Account Number | Due Date | Amount Due |
| | 10/12/2020 | \$911.72 |

AMOUNT ENCLOSED (\$911.72

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



006000169100100009117200009117200000000006

OCT 23 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.ciyo/corsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

11/10/2020

\$159.98

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

09/04/2020 - 10/06/2020

Billing Date:

10/20/2020

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. Payments made after 1pm- Water services 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 |

Past Due
Balance!
Please remit
payment.

AMOUNT DUE

| | |
|--|------------|
| Past Due Balance: | \$79.99 |
| Current Charges: | \$79.99 |
| Total Due: | \$159.98 |
| Disconnect Date for current bill only: | 12/03/2020 |

PLEASE PAY PAST DUE BALANCE BY 10/30/2020
TO AVOID INTERRUPTION OF SERVICE

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

PLEASE PAY PAST DUE BALANCE BY 10/30/2020
TO AVOID INTERRUPTION OF SERVICE



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

Service Address:

312 W 1ST

Service Period:

09/04/2020 - 10/06/2020

Account Number

Due Date

Amount Due

11/10/2020

\$159.98

AMOUNT ENCLOSED

\$79.99



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

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

01400001900020000159980000159980000000001

RECEIVED

OCT 23 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

11/10/2020

\$122.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

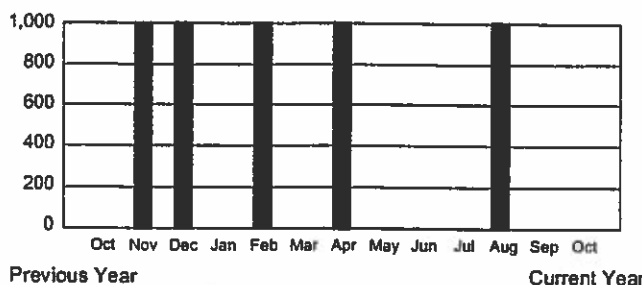
Service Period:

09/03/2020 - 10/06/2020

Billing Date:

10/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water | 42 | 42 | |

IMPORTANT MESSAGES

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

CURRENT CHARGES

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

Past Due Balance!
Please remit payment.

AMOUNT DUE

| | | |
|--|-------------|------------|
| Past Due Balance: | pd 10/15/20 | \$61.20 |
| Current Charges: | \$142.40 | \$61.20 |
| Total Due: | | \$122.40 |
| Disconnect Date for current bill only: | | 12/03/2020 |

PLEASE PAY PAST DUE BALANCE BY 10/30/2020
TO AVOID INTERRUPTION OF SERVICE

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

PLEASE PAY PAST DUE BALANCE BY 10/30/2020
TO AVOID INTERRUPTION OF SERVICE

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

Service Address:

313 W 3RD

Service Period:

09/03/2020 - 10/06/2020

Account Number

Due Date

Amount Due

11/10/2020

\$122.40

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

00600000700050000122400000122400000000005



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

10/12/2020

Amount Due

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

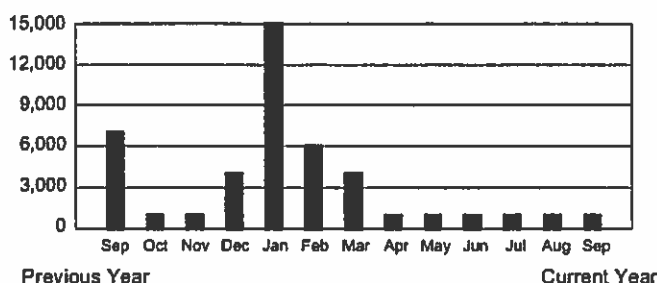
Service Period:

08/05/2020 - 09/04/2020

Billing Date:

09/21/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water | 298 | 299 | 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: | 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:

317 W 3RD

Service Period:

08/05/2020 - 09/04/2020

Account Number

Due Date

10/12/2020

Amount Due

\$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

RECEIVED

OCT 23 2020

AVARRO COUNTY
CORSICANA
JUDITOR'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

11/10/2020

\$313.64

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD

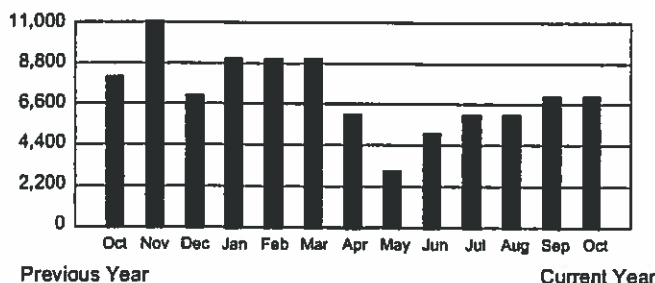
Service Period:

09/02/2020 - 10/06/2020

Billing Date:

10/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water | 1,389 | 1,396 | 7,000 |

IMPORTANT MESSAGES

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

CURRENT CHARGES

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

Past Due
Balance!
Please remit
payment.

AMOUNT DUE

| | | |
|--|------------------------|------------|
| Past Due Balance: | pd 10/15/20 #142490 | \$156.82 |
| Current Charges: | | \$156.82 |
| Total Due: | | \$313.64 |
| Disconnect Date for current bill only: | | 12/03/2020 |

PLEASE PAY PAST DUE BALANCE BY 10/30/2020
TO AVOID INTERRUPTION OF SERVICE

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

PLEASE PAY PAST DUE BALANCE BY 10/30/2020
TO AVOID INTERRUPTION OF SERVICE

Service Address:

300 W 3RD

Service Period:

09/02/2020 - 10/06/2020

Account Number

Due Date

Amount Due

11/10/2020

\$313.64

AMOUNT ENCLOSED

\$ 156.82

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

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

006000169000100003136400003136400000000008



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

10/12/2020

\$164.12

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

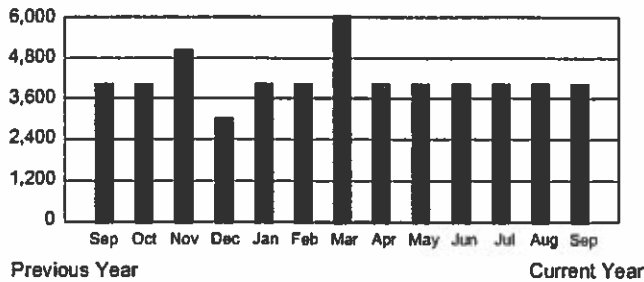
Service Period:

08/05/2020 - 09/04/2020

Billing Date:

09/21/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water | 212 | 216 | 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: | 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:

601 N 13TH

Service Period:

08/05/2020 - 09/04/2020

Account Number

Due Date

Amount Due

10/12/2020

\$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

RECEIVED

OCT 22 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.vofcorsicana.com

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| | 11/10/2020 | \$46.50 |

| | |
|------------------|--------------------------|
| Account Name: | NAVARRO COUNTY/TEX PARKS |
| Pin#: | |
| Service Address: | 221 W 1ST |
| Service Period: | 09/03/2020 - 10/06/2020 |
| Billing Date: | 10/20/2020 |

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

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 to disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits. Disconnected accounts must be paid before 1pm to have water connected same day. Payments made after 1pm- Water services will be reconnected the next business day.

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: | 12/03/2020 |

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: 09/03/2020 - 10/06/2020

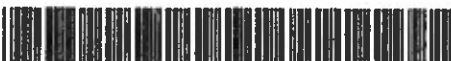
| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| | 11/10/2020 | \$46.50 |

AMOUNT ENCLOSED

\$46.50

NAVARRO COUNTY/TEX PARKS
300 W 3RD AVE SUITE 4
CORSICANA TX 75110-4803

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



01400000200080000046500000046500000000007



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

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

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

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

SEP 24 2020

YOUR MONTHLY STATEMENT

| | | |
|----------------|------------|------------|
| Account Number | Due Date | Amount Due |
| | 10/12/2020 | \$140.62 |

Total Due If Paid After 10/12/2020

\$154.68

Account Name: NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

Service Period:

Billing Date:

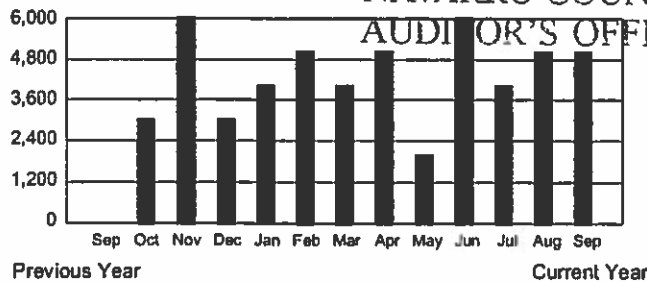
NAVARRO COUNTY-ANNEX 2

800 N MAIN 1

08/05/2020 - 09/04/2020

09/21/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water | 80 | 85 | 5,000 |

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.

CURRENT CHARGES

| <u>Description</u> | <u>Amount</u> |
|----------------------|---------------|
| 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 10/12/2020: | \$140.62 |
| Total Due If Paid After 10/12/2020: | \$154.68 |
| 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:

800 N MAIN

Service Period:

08/05/2020 - 09/04/2020

| | | |
|----------------|------------|------------|
| Account Number | Due Date | Amount Due |
| | 10/12/2020 | \$140.62 |

Total Due If Paid After 10/12/2020

\$154.68

AMOUNT ENCLOSED (\$

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



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



01400003030060000140620000140620000154688



NAVARRO COUNTY
400 W 2ND AVE PKNG LGHTS
CORSICANA, TX 75110
COUN Number:

BILL ACCOUNT NUMBER:
STATEMENT ID:

Aug 21, 2020 to Sep 22, 2020

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE
Oct 28, 2020

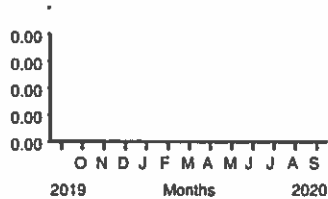
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF SEP 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

PDF COPY ONLY - No Paper Bill was Created

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 28, 2020

Pay This Amount

\$8.29

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

Amount Enclosed



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413872609230000008292010289



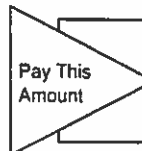
OCT 2 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Aug 21, 2020 to Sep 22, 2020

Page 1



AMOUNT DUE
\$151.10
DUE DATE
 Oct 28, 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

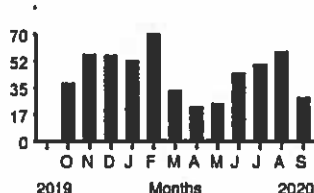
Questions about
 Your Bill?

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 949 kWh
 in 30 days, or an
 average of 29
 kWh a day.

ACCOUNT BALANCE AS OF SEP 28, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$196.23 |
| Payments Received - THANK YOU | -\$196.23 |
| Current Charges | \$151.10 |
| Total Amount Due | \$151.10 |

Summary of Current Charges

| | |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$46.45 |
| Total Oncor Energy Charges | \$101.45 |
| Total Taxes | \$3.20 |
| Total Current Charges | \$151.10 |

IMPORTANT MESSAGES

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 28, 2020

Pay This Amount

\$151.10

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

Amount Enclosed



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413812609480000151102010284



OCT 15 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 10, 2020 to Oct 9, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$23.86 |
| | DUE DATE Nov 16, 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 70 kWh
in 31 days, or an
average of 2
kWh a day.

ACCOUNT BALANCE AS OF OCT 15, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$23.65 |
| Payments Received - THANK YOU | -\$11.72 |
| Current Charges | \$11.93 |
| Total Amount Due | \$23.86 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$3.43 |
| Total Oncor Energy Charges | \$8.48 |
| Total Taxes | \$0.02 |
| Total Current Charges | \$11.93 |

IMPORTANT MESSAGES

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

Nov 16, 2020

Pay This Amount

\$23.86

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 1 | 1 | 9 | 3 |
|--|--|--|--|---|---|---|---|

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

00001413902650680000023862011160



SEP 16 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Aug 11, 2020 to Sep 10, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$49.52 |
| | DUE DATE Oct 16, 2020 |

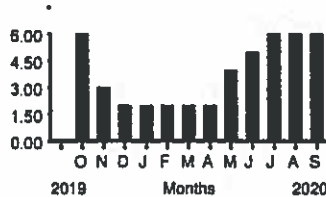
Questions about
Your Bill?

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 203 kWh
in 30 days, or an
average of 6
kWh a day.

ACCOUNT BALANCE AS OF SEP 16, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$50.20 |
| Payments Received - THANK YOU | -\$25.63 |
| Current Charges | \$24.95 |
| Total Amount Due | \$49.52 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$9.94 |
| Total Oncor Energy Charges | \$14.97 |
| Total Taxes | \$0.04 |
| Total Current Charges | \$24.95 |

IMPORTANT MESSAGES

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 16, 2020

Pay This Amount

\$49.52

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 2 | 4 | 9 | 5 |
|--|--|--|--|---|---|---|---|

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

00001413922583310000049522010163



SEP 16 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Aug 11, 2020 to Sep 10, 2020

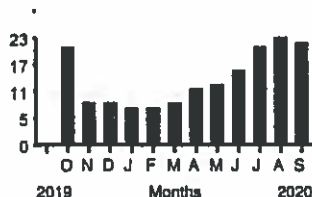
Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$128.10 |
| | DUE DATE Oct 16, 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 669 kWh
 in 30 days, or an
 average of 22
 kWh a day.

ACCOUNT BALANCE AS OF SEP 16, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$130.60 |
| Payments Received - THANK YOU | -\$66.00 |
| Current Charges | \$63.50 |
| Total Amount Due | \$128.10 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$32.75 |
| Total Oncor Energy Charges | \$30.66 |
| Total Taxes | \$0.09 |
| Total Current Charges | \$63.50 |

IMPORTANT MESSAGES

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

Oct 16, 2020

\$128.10

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 6 | 3 | 5 | 0 |
|--|--|--|--|---|---|---|---|

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

00001413652583170000128102010164



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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Aug 13, 2020 to Sep 14, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$31.90 |
| | DUE DATE Oct 19, 2020 |

SEP 18 2020

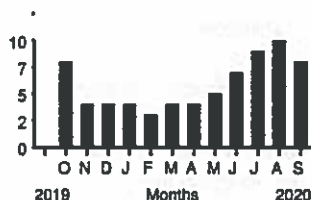
Questions about
Your Bill?

Phone
866-MYEngie
866-693-5443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 285 kWh
in 30 days, or an
average of 8
kWh a day.

ACCOUNT BALANCE AS OF SEP 18, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$65.62 |
| Payments Received - THANK YOU | -\$65.62 |
| Current Charges | \$31.90 |
| Total Amount Due | \$31.90 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$13.95 |
| Total Oncor Energy Charges | \$17.72 |
| Total Taxes | \$0.23 |
| Total Current Charges | \$31.90 |

IMPORTANT MESSAGES

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 19, 2020

Pay This Amount

\$31.90

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 3 | 1 | 9 | 0 |
|--|--|--|--|---|---|---|---|

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

00001413612589820000031902010194



SEP 18 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Aug 13, 2020 to Sep 14, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$99.52 |
| | DUE DATE Oct 19, 2020 |

NAVARRO COUNTY

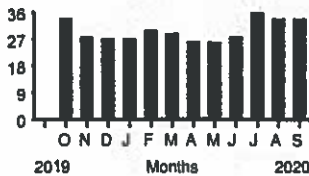
Questions about
Your Bill?

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 1,097 kWh
in 30 days, or an
average of 34
kWh a day.

ACCOUNT BALANCE AS OF SEP 18, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$197.20 |
| Payments Received - THANK YOU | -\$197.20 |
| Current Charges | \$99.52 |
| Total Amount Due | \$99.52 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$53.70 |
| Total Oncor Energy Charges | \$45.09 |
| Total Taxes | \$0.73 |
| Total Current Charges | \$99.52 |

IMPORTANT MESSAGES

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 19, 2020

Pay This Amount

\$99.52

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 9 | 9 | 5 | 2 |
|--|--|--|--|---|---|---|---|

NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORPUS CHRISTI TX 78401

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413822589830000099522010195



SEP 17 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Aug 10, 2020 to Sep 9, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$19.81 |
| | DUE DATE Oct 15, 2020 |

NAVARRO COUNTY

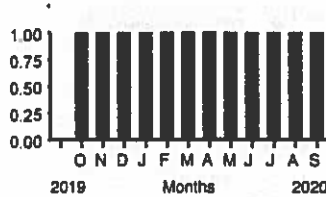
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF SEP 15, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$19.71 |
| Payments Received - THANK YOU | -\$9.78 |
| Current Charges | \$9.88 |
| Total Amount Due | \$19.81 |

Summary of Current Charges

| | |
|--------------------------------------|---------------|
| Total ENGIE Resources Energy Charges | \$1.96 |
| Total Oncor Energy Charges | \$7.91 |
| Total Taxes | \$0.01 |
| Total Current Charges | \$9.88 |

IMPORTANT MESSAGES

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 15, 2020

Pay This Amount

\$19.81

Amount Enclosed

| | | | | | | | |
|--|--|--|--|--|---|---|---|
| | | | | | 9 | 8 | 8 |
|--|--|--|--|--|---|---|---|

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

00001413862580530000019812010151



SEP 23 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Aug 18, 2020 to Sep 17, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$1,436.54 |
| | DUE DATE Oct 23, 2020 |

NAVARRO COUNTY

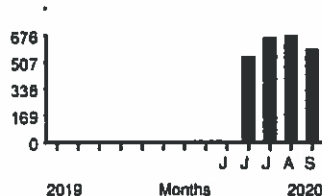
Questions about
Your Bill?

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 17,700 kWh
in 30 days, or an
average of 590
kWh a day.

ACCOUNT BALANCE AS OF SEP 23, 2020

| | |
|-------------------------------|-------------------|
| Previous Balance | \$1,521.88 |
| Payments Received - THANK YOU | -\$1,521.88 |
| Current Charges | \$1,436.54 |
| Total Amount Due | \$1,436.54 |

Summary of Current Charges

| | |
|--------------------------------------|-------------------|
| Total ENGIE Resources Energy Charges | \$866.42 |
| Total Oncor Energy Charges | \$539.89 |
| Total Taxes | \$30.23 |
| Total Current Charges | \$1,436.54 |

IMPORTANT MESSAGES

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 23, 2020

Pay This Amount

\$1,436.54

Amount Enclosed

| | | | | | | | |
|--|--|---|---|---|---|---|---|
| | | 1 | 4 | 3 | 6 | 5 | 4 |
|--|--|---|---|---|---|---|---|

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

00001707852599550001436542010230



SEP 23 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Aug 18, 2020 to Sep 17, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$8.29 |
| | DUE DATE Oct 23, 2020 |

NAVARRO COUNTY

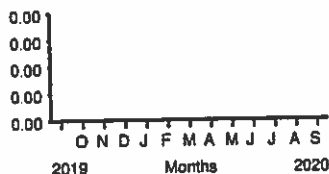
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF SEP 23, 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

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 23, 2020

Pay This Amount

\$8.29

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

Amount Enclosed

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

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

00001413832600640000008292010233



SEP 23 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Aug 18, 2020 to Sep 17, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$137.89 |
| | DUE DATE Oct 23, 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 1,535 kWh
in 30 days, or an
average of 51
kWh a day.

ACCOUNT BALANCE AS OF SEP 23, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$145.82 |
| Payments Received - THANK YOU | -\$145.82 |
| Current Charges | \$137.89 |
| Total Amount Due | \$137.89 |

Summary of Current Charges

| | |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$75.14 |
| Total Oncor Energy Charges | \$59.84 |
| Total Taxes | \$2.91 |
| Total Current Charges | \$137.89 |

IMPORTANT MESSAGES

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 23, 2020

Pay This Amount

\$137.89

Amount Enclosed

| | | | | | | | |
|--|--|--|---|---|---|---|---|
| | | | 1 | 3 | 7 | 8 | 9 |
|--|--|--|---|---|---|---|---|

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

00001413842598050000137892010239



SEP 23 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Aug 18, 2020 to Sep 17, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$1,002.76 |
| | DUE DATE Oct 23, 2020 |

NAVARRO COUNTY
 AUDITOR'S 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 11,280 kWh
 in 30 days, or an
 average of 376
 kWh a day.

ACCOUNT BALANCE AS OF SEP 23, 2020

| | |
|-------------------------------|-------------------|
| Previous Balance | \$1,070.35 |
| Payments Received - THANK YOU | -\$1,070.35 |
| Current Charges | \$1,002.76 |
| Total Amount Due | \$1,002.76 |

Summary of Current Charges

| | |
|--------------------------------------|-------------------|
| Total ENGIE Resources Energy Charges | \$552.16 |
| Total Oncor Energy Charges | \$429.49 |
| Total Taxes | \$21.11 |
| Total Current Charges | \$1,002.76 |

IMPORTANT MESSAGES

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 23, 2020

Pay This Amount

\$1,002.76

Amount Enclosed

| | | | | | | | |
|--|--|---|---|---|---|---|---|
| | | 1 | 0 | 0 | 2 | 7 | 6 |
|--|--|---|---|---|---|---|---|

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

00001413802599510001002762010237



SEP 21 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Aug 14, 2020 to Sep 15, 2020

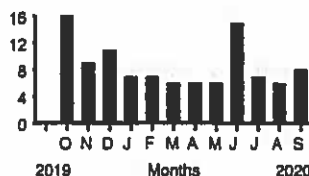
Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$53.45 |
| | DUE DATE Oct 21, 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 259 kWh
 in 30 days, or an
 average of 8
 kWh a day.

ACCOUNT BALANCE AS OF SEP 21, 2020

| | |
|-------------------------|----------------|
| Previous Balance | \$23.30 |
| Current Charges | \$30.15 |
| Total Amount Due | \$53.45 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$12.68 |
| Total Oncor Energy Charges | \$16.85 |
| Total Taxes | \$0.62 |
| Total Current Charges | \$30.15 |

IMPORTANT MESSAGES

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 21, 2020

Pay This Amount

\$53.45

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 3 | 0 | 1 | 5 |
|--|--|--|--|---|---|---|---|

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

00001413792593470000053452010216



SEP 21 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Aug 14, 2020 to Sep 15, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$16.58 |
| | DUE DATE Oct 21, 2020 |

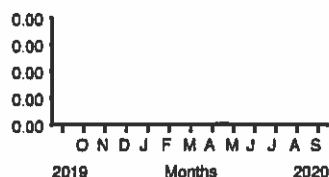
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF SEP 21, 2020

| | |
|-------------------------|----------------|
| Previous Balance | \$8.29 |
| Current Charges | \$8.29 |
| Total Amount Due | \$16.58 |

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

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 21, 2020

Pay This Amount

\$16.58

Amount Enclosed

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

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

00001413662593510000016582010214



SEP 28 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Aug 18, 2020 to Sep 17, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$9.46 |
| | DUE DATE Oct 23, 2020 |

NAVARRO COUNTY

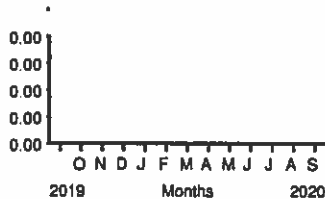
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF SEP 23, 2020

| | |
|-------------------------------|---------------|
| Previous Balance | \$9.52 |
| Payments Received - THANK YOU | -\$9.52 |
| Current Charges | \$9.46 |
| Total Amount Due | \$9.46 |

Summary of Current Charges

| | |
|--------------------------------------|---------------|
| Total ENGIE Resources Energy Charges | \$0.69 |
| Total Oncor Energy Charges | \$8.58 |
| Total Taxes | \$0.19 |
| Total Current Charges | \$9.46 |

IMPORTANT MESSAGES

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 23, 2020

Pay This Amount

\$9.46

Amount Enclosed

| | | | | | | | |
|--|--|--|--|--|---|---|---|
| | | | | | 9 | 4 | 6 |
|--|--|--|--|--|---|---|---|

ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

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

00001413742599670000009462010236



SEP 28 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Aug 18, 2020 to Sep 17, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$110.85 |
| | DUE DATE Oct 26, 2020 |

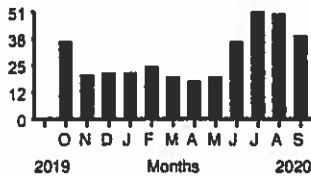
Questions about
Your Bill?

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 1,215 kWh
in 30 days, or an
average of 40
kWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$129.62 |
| Payments Received - THANK YOU | -\$129.62 |
| Current Charges | \$110.85 |
| Total Amount Due | \$110.85 |

Summary of Current Charges

| | |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$59.47 |
| Total Oncor Energy Charges | \$49.05 |
| Total Taxes | \$2.33 |
| Total Current Charges | \$110.85 |

IMPORTANT MESSAGES

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 26, 2020

Pay This Amount

\$110.85

NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORSICANA TX 75110-1680

Amount Enclosed

| | | | | | | | |
|--|--|--|---|---|---|---|---|
| | | | 1 | 1 | 0 | 8 | 5 |
|--|--|--|---|---|---|---|---|



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413672602300000110852010261



SEP 30 2020

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

BILL ACCOUNT NUMBER:
 STATEMENT ID:

BILLING PERIOD
 Aug 25, 2020 to Sep 24, 2020

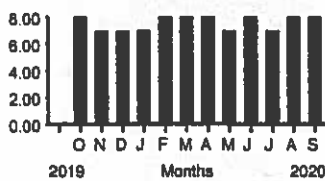
Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$42.57 |
| | DUE DATE Oct 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 240 kWh
 in 30 days, or an
 average of 8
 kWh a day.

ACCOUNT BALANCE AS OF SEP 30, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$41.85 |
| Payments Received - THANK YOU | -\$41.85 |
| Current Charges | \$42.57 |
| Total Amount Due | \$42.57 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$11.75 |
| Total Oncor Energy Charges | \$29.92 |
| Total Taxes | \$0.90 |
| Total Current Charges | \$42.57 |

IMPORTANT MESSAGES

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 30, 2020

Pay This Amount

\$42.57

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 4 | 2 | 5 | 7 |
|--|--|--|--|---|---|---|---|

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

00001267192615940000042572010301



SEP 30 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Aug 18, 2020 to Sep 17, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$80.30 |
| | DUE DATE Oct 26, 2020 |

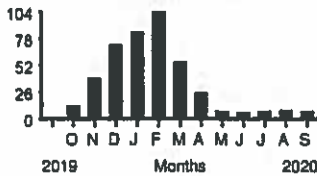
Questions about
Your Bill?

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 259 kWh
in 30 days, or an
average of 8
kWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$77.81 |
| Payments Received - THANK YOU | -\$77.81 |
| Current Charges | \$80.30 |
| Total Amount Due | \$80.30 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$12.68 |
| Total Oncor Energy Charges | \$65.95 |
| Total Taxes | \$1.67 |
| Total Current Charges | \$80.30 |

IMPORTANT MESSAGES

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 26, 2020

Pay This Amount

\$80.30

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 8 | 0 | 3 | 0 |
|--|--|--|--|---|---|---|---|

NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORSICANA TX 75110-1680

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413692602280000080302010264



SEP 23 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER: 0000141371
STATEMENT ID:

BILLING PERIOD
Aug 18, 2020 to Sep 17, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$2,004.09 |
| | DUE DATE Oct 23, 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 27,360 kWh
in 30 days, or an
average of 912
kWh a day.

ACCOUNT BALANCE AS OF SEP 23, 2020

| | |
|-------------------------------|-------------------|
| Previous Balance | \$2,194.42 |
| Payments Received - THANK YOU | -\$2,194.42 |
| Current Charges | \$2,004.09 |
| Total Amount Due | \$2,004.09 |

Summary of Current Charges

| | |
|--------------------------------------|-------------------|
| Total ENGIE Resources Energy Charges | \$1,339.27 |
| Total Oncor Energy Charges | \$622.62 |
| Total Taxes | \$42.20 |
| Total Current Charges | \$2,004.09 |

IMPORTANT MESSAGES

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 23, 2020

Pay This Amount

\$2,004.09

Amount Enclosed

| | | | | | | | |
|--|--|---|---|---|---|---|---|
| | | 2 | 0 | 0 | 4 | 0 | 9 |
|--|--|---|---|---|---|---|---|

NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORPUS CHRISTI TX 78401

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413712598020002004092010235



SEP 23 2020

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

BILL ACCOUNT NUMBER:
 STATEMENT ID:

BILLING PERIOD
 Aug 18, 2020 to Sep 17, 2020

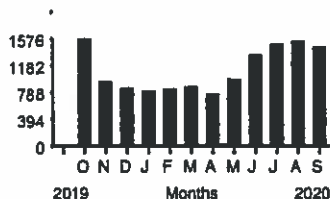
Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$6,423.34 |
| | DUE DATE Oct 23, 2020 |

NAVARRO COUNTY
 HISTORIC 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 43,680 kWh
 in 30 days, or an
 average of 1,456
 kWh a day.

ACCOUNT BALANCE AS OF SEP 23, 2020

| | |
|-------------------------|-------------------|
| Previous Balance | \$3,228.55 |
| Current Charges | \$3,194.79 |
| Total Amount Due | \$6,423.34 |

Summary of Current Charges

| | |
|--------------------------------------|-------------------|
| Total ENGIE Resources Energy Charges | \$2,138.14 |
| Total Oncor Energy Charges | \$989.42 |
| Total Taxes | \$67.23 |
| Total Current Charges | \$3,194.79 |

IMPORTANT MESSAGES

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 23, 2020

Pay This Amount

\$6,423.34

Amount Enclosed

| | | | | | | | |
|--|--|---|---|---|---|---|---|
| | | 3 | 1 | 9 | 4 | 7 | 9 |
|--|--|---|---|---|---|---|---|

NAVARRO COUNTY
 300 W 3RD AVE
 300 W 3RD AVE STE 4
 CORSICANA TX 75726

ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413642599220006423342010235



OCT 5 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Aug 27, 2020 to Sep 28, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$50.57
DUE DATE
Nov 2, 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 501 kWh
in 30 days, or an
average of 15
kWh a day.

ACCOUNT BALANCE AS OF OCT 2, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$39.60 |
| Payments Received - THANK YOU | -\$39.60 |
| Current Charges | \$50.57 |
| Total Amount Due | \$50.57 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$24.52 |
| Total Oncor Energy Charges | \$25.00 |
| Total Taxes | \$1.05 |
| Total Current Charges | \$50.57 |

IMPORTANT MESSAGES

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

Nov 2, 2020

Pay This Amount

\$50.57

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 5 | 0 | 5 | 7 |
|--|--|--|--|---|---|---|---|

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

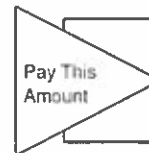
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NAVARRO COUNTY
300 W 3RD AVE GRDL 2
CORSICANA, TX 75110
ESI ID Number:

BILL ACCOUNT NUMBER:
STATEMENT ID:

Aug 21, 2020 to Sep 22, 2020



AMOUNT DUE
\$15.07
DUE DATE
Oct 28, 2020

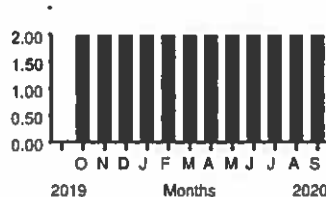
Questions about
Your Bill?

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 80 kWh
in 30 days, or an
average of 2
kWh a day.

ACCOUNT BALANCE AS OF SEP 28, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$14.82 |
| Payments Received - THANK YOU | -\$14.82 |
| Current Charges | \$15.07 |
| Total Amount Due | \$15.07 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$3.92 |
| Total Oncor Energy Charges | \$10.82 |
| Total Taxes | \$0.33 |
| Total Current Charges | \$15.07 |

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

Oct 28, 2020

Pay This Amount

\$15.07

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 1 | 5 | 0 | 7 |
|--|--|--|--|---|---|---|---|

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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

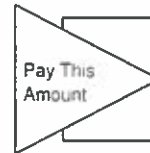
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NAVARRO COUNTY
300 W 3RD AVE TEMP A
CORSICANA, TX 75110
ESI ID Number:

BILL ACCOUNT NUMBER:
STATEMENT ID:

Aug 21, 2020 to Sep 22, 2020



AMOUNT DUE
\$8.29
DUE DATE
Oct 28, 2020

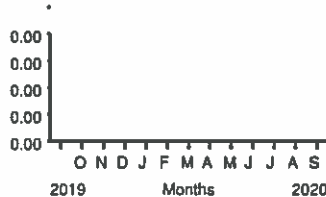
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF SEP 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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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 28, 2020

Pay This Amount

\$8.29

Amount Enclosed

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

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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

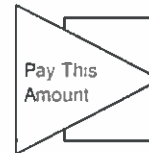
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NAVARRO COUNTY
300 W 3RD AVE UNIT 3
CORSICANA, TX 75110
ESI ID Number:

BILL ACCOUNT NUMBER:
STATEMENT ID:

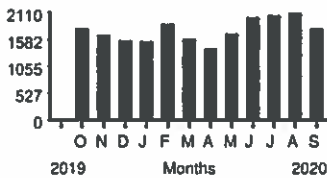
Aug 21, 2020 to Sep 22, 2020



AMOUNT DUE
\$4,353.83
DUE DATE
Oct 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 58,500 kWh in 30 days, or an average of 1,828 kWh a day.

ACCOUNT BALANCE AS OF SEP 28, 2020

| | |
|-------------------------------|-------------------|
| Previous Balance | \$4,495.22 |
| Payments Received - THANK YOU | -\$4,495.22 |
| Current Charges | \$4,353.83 |
| Total Amount Due | \$4,353.83 |

Summary of Current Charges

| | |
|--------------------------------------|-------------------|
| Total ENGIE Resources Energy Charges | \$2,863.58 |
| Total Oncor Energy Charges | \$1,398.61 |
| Total Taxes | \$91.64 |
| Total Current Charges | \$4,353.83 |

IMPORTANT MESSAGES

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

Oct 28, 2020

\$4,353.83

Amount Enclosed



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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

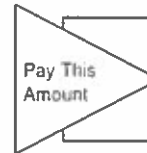
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NAVARRO COUNTY
300 W 3RD AVE TEMP B
CORSICANA, TX 75110
ESI ID Number

BILL ACCOUNT NUMBER
STATEMENT ID

Aug 21, 2020 to Sep 22, 2020



AMOUNT DUE
\$8.29
DUE DATE
Oct 28, 2020

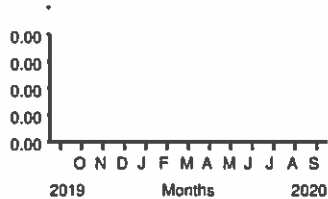
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF SEP 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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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 28, 2020

Pay This Amount

\$8.29

Amount Enclosed

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

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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413932610020000008292010283



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

BILL ACCOUNT NUMBER:
STATEMENT ID:

Aug 21, 2020 to Sep 22, 2020



AMOUNT DUE
\$8.29
DUE DATE
Oct 28, 2020

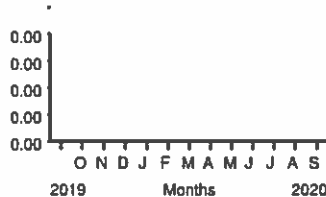
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF SEP 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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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 28, 2020

Pay This Amount

\$8.29

Amount Enclosed



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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

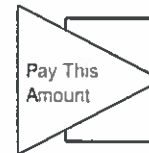
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NAVARRO COUNTY
312 W 2ND AVE
CORSICANA, TX 75110
ESI ID Number

BILL ACCOUNT NUMBER
STATEMENT ID

Aug 21, 2020 to Sep 22, 2020



AMOUNT DUE
\$9,614.27
DUE DATE
Oct 28, 2020

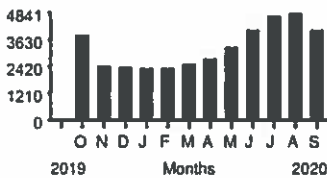
Questions about
Your Bill?

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 132,720 kWh
in 30 days, or an
average of 4,147
kWh a day.

ACCOUNT BALANCE AS OF SEP 28, 2020

| | |
|-------------------------------|-------------------|
| Previous Balance | \$9,862.00 |
| Payments Received - THANK YOU | -\$9,862.00 |
| Current Charges | \$9,614.27 |
| Total Amount Due | \$9,614.27 |

Summary of Current Charges

| | |
|--------------------------------------|-------------------|
| Total ENGIE Resources Energy Charges | \$6,496.64 |
| Total Oncor Energy Charges | \$2,915.29 |
| Total Taxes | \$202.34 |
| Total Current Charges | \$9,614.27 |

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

Oct 28, 2020

Pay This Amount

\$9,614.27

Amount Enclosed



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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

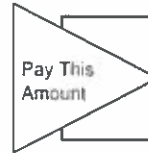
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NAVARRO COUNTY
312 W 2ND AVE GRDL
CORSICANA, TX 75110
ESI ID Number:

BILL ACCOUNT NUMBER:
STATEMENT ID:

Aug 21, 2020 to Sep 22, 2020



AMOUNT DUE
\$35.41
DUE DATE
Oct 28, 2020

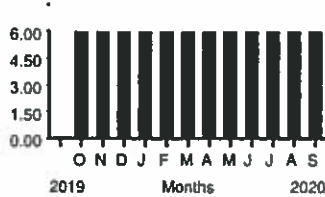
Questions about
Your Bill?

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 200 kWh
in 30 days, or an
average of 6
kWh a day.

ACCOUNT BALANCE AS OF SEP 28, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$34.81 |
| Payments Received - THANK YOU | -\$34.81 |
| Current Charges | \$35.41 |
| Total Amount Due | \$35.41 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$9.79 |
| Total Oncor Energy Charges | \$24.86 |
| Total Taxes | \$0.76 |
| Total Current Charges | \$35.41 |

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

Oct 28, 2020

Pay This Amount

\$35.41

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 3 | 5 | 4 | 1 |
|--|--|--|--|---|---|---|---|



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

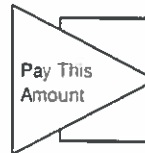
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NAVARRO COUNTY
313 W 3RD AVE
CORSICANA, TX 75110
ESI ID Number:

BILL ACCOUNT NUMBER:
STATEMENT ID:

Aug 21, 2020 to Sep 22, 2020



AMOUNT DUE
\$106.47
DUE DATE
Oct 28, 2020

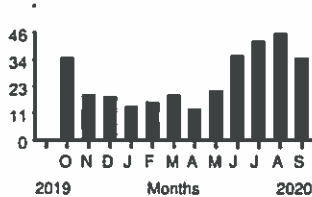
Questions about
Your Bill?

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 1,163 kWh
in 30 days, or an
average of 36
kWh a day.

ACCOUNT BALANCE AS OF SEP 28, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$121.14 |
| Payments Received - THANK YOU | -\$121.14 |
| Current Charges | \$106.47 |
| Total Amount Due | \$106.47 |

Summary of Current Charges

| | |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$56.93 |
| Total Oncor Energy Charges | \$47.31 |
| Total Taxes | \$2.23 |
| Total Current Charges | \$106.47 |

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

Oct 28, 2020

Pay This Amount

\$106.47

Amount Enclosed



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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413952609020000106472010288



OCT 7 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 1, 2020 to Oct 1, 2020

Page 1

| | |
|-----------------|--------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$169.38 |
| | DUE DATE Nov 6, 2020 |

NAVARRO COUNTY
AUDITOR'S 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 720 kWh
in 31 days, or an
average of 24
kWh a day

ACCOUNT BALANCE AS OF OCT 7, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$215.70 |
| Payments Received - THANK YOU | -\$114.05 |
| Current Charges | \$67.73 |
| Total Amount Due | \$169.38 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$35.24 |
| Total Oncor Energy Charges | \$32.38 |
| Total Taxes | \$0.11 |
| Total Current Charges | \$67.73 |

IMPORTANT MESSAGES

meR

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

Nov 6, 2020

Pay This Amount

\$169.38

Amount Enclosed

| | | | | | | | |
|--|--|--|---|---|---|---|---|
| | | | 1 | 6 | 9 | 3 | 8 |
|--|--|--|---|---|---|---|---|

NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORPUS CHRISTI TX 78401



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413722631720000169382011063

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

OCT 1 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 | |
| | | 10/15/20 | |
| 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 9/29/2020

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | | |
| 9 | 13 | 5 | 29.00 | 5.00 | 34.00 |

Please contact our office to update contact information

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

16th - 20th CLOSED Open by Appointment Only

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

Until further notice only the Drive Thru will be open

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

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

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

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



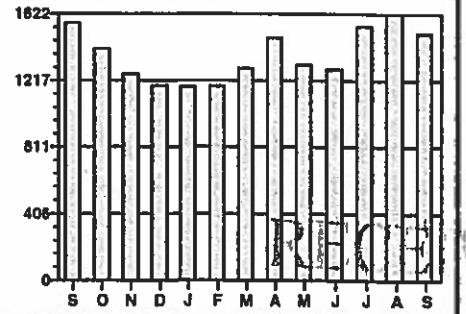
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

48

Average Cost
Per Day

4.61



Due Date For Current Charges: 10/16/2020

Amount Due: 218.00

OCT 5 2020

NAVARRO COUN
AUDITOR'S OFFI

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

INVOICE GROUP:

PCRF FACTOR = -.0088346

PAGE 1 of 1

| Account # | Rate | Meter | Previous Reading | Present Reading | KWH Used | Energy Charge | Customer Charge | |
|--------------------------------|------|-------|-------------------|-------------------|--------------|---------------|-----------------|--------|
| Service Address | | Mult | Service From: | Service To: | Demand Used | Demand Charge | Tax Charge | Total |
| HWY 0022 W *REGULAR BILL | | 1 | 77335 08/20/20 | 78835 09/20/20 | 1500 .000 | 121.91 | 21.00 | |
| ROUNDUP AMOUNT | | | | | | | 0.09 | |
| TOTAL CURRENT CHARGES | | | | | | | | 143.00 |
| TOTAL AMOUNT DUE | | | | | | | | 143.00 |
| FM 0667 *REGULAR BILL | | 1 | 1315 08/20/20 | 1455 09/20/20 | 140 .000 | 11.38 | 21.00 | |
| ROUNDUP AMOUNT | | | | | | | 0.62 | |
| TOTAL CURRENT CHARGES | | | | | | | | 33.00 |
| TOTAL AMOUNT DUE | | | | | | | | 33.00 |
| MCKINNEY ST S *REGULAR BILL | | 1 | 147 08/20/20 | 383 09/20/20 | 236 .000 | 19.19 | 21.00 | |
| ROUNDUP AMOUNT | | | | | | | 1.21 | |
| TOTAL CURRENT CHARGES | | | | | | | 0.60 | 42.00 |
| TOTAL AMOUNT DUE | | | | | | | | 42.00 |
| ***TOTAL AMOUNT DUE*** | | | | | | | | 218.00 |

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

| | | | |
|-----------------|------------|-----------|--------|
| Billing Date | 09/30/2020 | | |
| Due Date | 10/16/2020 | Net Due | 218.00 |
| Gross Due After | 10/16/2020 | Gross Due | 228.84 |

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



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

001125570000021800000228843

"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
CORSICANA TX 75110-4603

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.31

RECEIVED

OCT 5 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 10/16/2020

Amount Due: 28.80



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

INVOICE GROUP

PCRF FACTOR = -.0088346

PAGE 1 of 1

| Account # | Rate | Meter | Previous Reading | Present Reading | KWH Used | Energy Charge | Customer Charge | |
|------------------------|------|-------|------------------|-----------------|-------------|---------------|-----------------|-------|
| Service Address | | Mult | Service From: | Service To: | Demand Used | Demand Charge | Tax Charge | Total |
| HWY 0309 | | 0 | 0 | 0 | 0 | | | |
| *SECURITY LIGHT | | 0 | | | .000 | | | |
| SECURITY LIGHT | | | | | | | 9.60 | |
| TOTAL CURRENT CHARGES | | | | | | | | 9.60 |
| TOTAL AMOUNT DUE | | | | | | | | 9.60 |
| SE CR 3105 | | 0 | 0 | 0 | 0 | | | |
| *SECURITY LIGHT | | 0 | | | .000 | | | |
| SECURITY LIGHT | | | | | | | 19.20 | |
| TOTAL CURRENT CHARGES | | | | | | | | 19.20 |
| TOTAL AMOUNT DUE | | | | | | | | 19.20 |
| ***TOTAL AMOUNT DUE*** | | | | | | | | 28.80 |

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

| | | | |
|-----------------|------------|-----------|-------|
| Billing Date | 09/30/2020 | | |
| Due Date | 10/16/2020 | Net Due | 28.80 |
| Gross Due After | 10/16/2020 | Gross Due | 30.24 |

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



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



001326050000002880000030247

"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

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



| KWH USAGE HISTORY | |
|--|--|
| Current Month's Average KWH Per Day 0 | <div>RECEIVED</div> <div>OCT 5 2020</div> <div>NAVARRO COUNTY AUDITOR'S OFFICE</div> |
| Average Cost Per Day 0.31 | |

Due Date For Current Charges: 10/16/2020

Amount Due: 131.63

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

INVOICE GROUP:

PCRF FACTOR = -.0088346

PAGE 1 of 1

| Account # | Rate | Meter | Previous Reading | Present Reading | KWH Used | Energy Charge | Customer Charge | |
|----------------------------------|------|-------|-------------------|-------------------|--------------|-----------------------|-----------------|--------|
| Service Address | | Mult | Service From: | Service To: | Demand Used | Demand Charge | Tax Charge | Total |
| SE CR 1095 *SECURITY LIGHT | | 0 | 0 | 0 | 0 | .000 | | |
| | | | | | | SECURITY LIGHT | 9.60 | |
| | | | | | | TOTAL CURRENT CHARGES | | 9.60 |
| | | | | | | TOTAL AMOUNT DUE | | 9.60 |
| 4201 HWY 0022 W *REGULAR BILL | | 1 | 58441 08/20/20 | 59566 09/20/20 | 1125 .000 | 91.43 | 21.00 | |
| | | | | | | TOTAL CURRENT CHARGES | | 112.43 |
| | | | | | | TOTAL AMOUNT DUE | | 112.43 |
| SE CR 2160 *SECURITY LIGHT | | 0 | 0 | 0 | 0 | .000 | | |
| | | | | | | SECURITY LIGHT | 9.60 | |
| | | | | | | TOTAL CURRENT CHARGES | | 9.60 |
| | | | | | | TOTAL AMOUNT DUE | | 9.60 |
| ***TOTAL AMOUNT DUE*** | | | | | | | | 131.63 |

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 | 09/30/2020 | | |
| Due Date | 10/16/2020 | Net Due | 131.63 |
| Gross Due After | 10/16/2020 | Gross Due | 138.21 |

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



001325890000013163000138216

