



| | |
|-----------------|------------------|
| DUE DATE | TOTAL DUE |
| 11/12/20 | \$72.56 |

| Date | Consumption (CCF) | Temperature (°C) |
|----------|-------------------|------------------|
| Oct 2018 | 0 | 22 |
| Sep 2018 | 0 | 25 |
| Aug 2018 | 0 | 28 |
| Jul 2018 | 0 | 26 |
| Jun 2018 | 0 | 24 |
| May 2018 | 0 | 22 |
| Apr 2018 | 0 | 20 |
| Mar 2018 | 0 | 18 |
| Feb 2018 | 40 | 16 |
| Jan 2018 | 28 | 15 |
| Dec 2017 | 36 | 14 |
| Nov 2017 | 22 | 13 |
| Oct 2017 | 0 | 12 |

(see reverse for billing details)

A black and white photograph showing two young children, possibly of African descent, sitting on a rough, textured ground. They are both looking down at a small object or pile of material in front of them, which they appear to be examining or playing with. The child on the left is wearing a dark, long-sleeved garment, while the child on the right is wearing a dark top with a light-colored collar. The background is a plain, light-colored wall or surface.



| | | |
|-----------------------|-----------------|-------------------------|
| Account Number | Due Date | Total Amount Due |
| | 11/12/2020 | \$72.56 |



Amount Enclosed: \$ 72.56



5

000000000000000000000800040202452870000072566



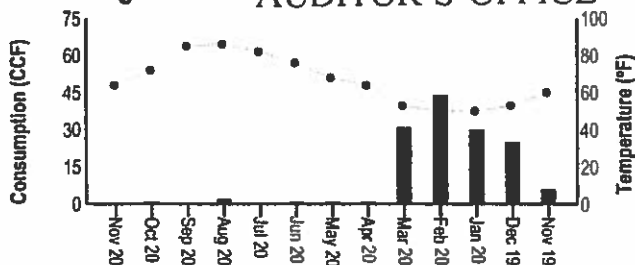
NOV 12 2020

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

11/24/20

572.56

NAVARRO COUNTY
AUDITOR'S OFFICE



Billing Date: 11/9/20

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

Total Amount Due

\$72.56

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02, 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.

CONTACT US:

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

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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Energy Assistance Agency
- Go to **atmosenergy.com/assistance**
- Call **211** (select option 1) or **888.286.6700**

007605928583

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**

11/24/2020

\$72.56



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

BXMAIL.ATMOS.20201110_93944.afp.046903

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



Amount Enclosed: \$ 72.56

ATMOS ENERGY

PO Box 740353

Cincinnati Ohio 45274-0353



000000000000000000000000800030331180340000072562



NOV 18 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

\$99.02

| Date | Consumption (CCF) | Temperature (°F) |
|--------|-------------------|------------------|
| Nov 20 | 50 | 60 |
| Oct 20 | 5 | 70 |
| Sep 20 | 0 | 80 |
| Aug 20 | 0 | 85 |
| Jul 20 | 0 | 82 |
| Jun 20 | 20 | 78 |
| May 20 | 0 | 70 |
| Apr 20 | 15 | 62 |
| Mar 20 | 100 | 58 |
| Feb 20 | 135 | 55 |
| Jan 20 | 85 | 52 |
| Dec 19 | 85 | 55 |
| Nov 19 | 100 | 58 |

\$99.02

\$99.02



99.02

[illegible]

000000000000000000000000800030363500090000099026

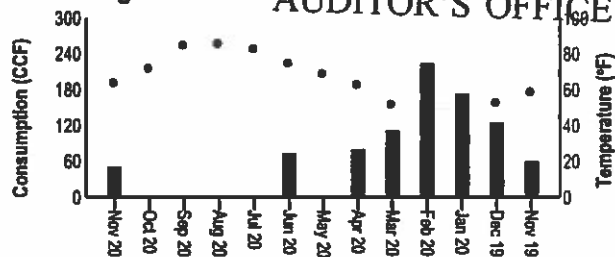


NOV 19 2020

KERENS TX 75144-2427

11/20/20

\$75.72



(see reverse for billing details)

009405763571

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.

11/20/2020

\$75.72

Amount Enclosed: \$ 75.72



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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

0000000000000000000000008000304089500200000075720

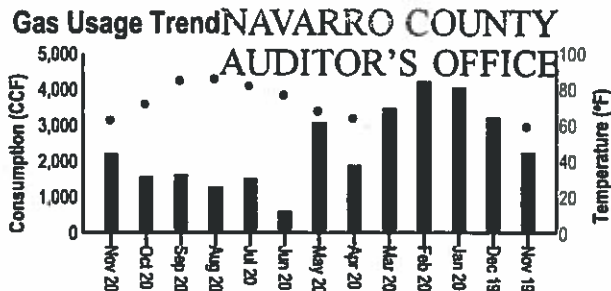


NOV 19 2020

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

11/20/20

\$1364,29



Billing Date: 11/5/20

| | |
|------------------|-----------|
| Previous Balance | 1,014.92 |
| Payment(s) | -1,014.92 |
| Current Charges | 1,364.29 |

\$1364.29

(see reverse for billing details)

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

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010605356230

Keep this portion for your records

Page 1 of 2



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

Total Amount Due

11/20/2020

\$1364.29



Amount Enclosed: \$ 1364.29

7

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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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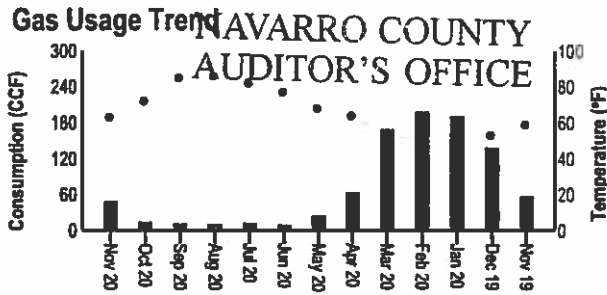
NOV 19 2020

Account Number:

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

DUE DATE
11/20/20

TOTAL DUE
\$101.04



Account Summary

Billing Date: 11/5/20

| | |
|------------------|--------|
| Previous Balance | 81.50 |
| Payment(s) | -81.50 |
| Current Charges | 101.04 |

Total Amount Due

\$101.04

(see reverse for billing details)

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- Go to atmosenergy.com/assistance
- Call **211** (select option 1) or **888.286.6700**

008305869969

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
11/20/2020

Total Amount Due
\$101.04



Amount Enclosed: \$ 101.04

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

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

00000000000000000000800040094593270000101046

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

RETURN SERVICE REQUESTED

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

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

RECEIVED

NOV 4 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

CORSICANA TX

Service From 9/24/2020 TO 10/26/2020 ACCOUNT

10/29/20

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

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT |
|------------|-----|-------|---------------------------|
| MONTH | DAY | | |
| 10 | 26 | 1 | 25.00 |

BILLS DUE BY THE 15TH AFTER 20.00 LATE FEE

WATER USED X 6.00 + 25.00 BASE RATE

LOW WATER PRESSURE CALL THE OFFICE

METERS WILL BE LOCKED BY THE 25TH

B&B WATER

| CUSTOMER | | DUE DATE PAST DUE AFTER THIS DATE |
|------------------------|---------|--------------------------------------|
| NAME | ADDRESS | |
| | | 11/15/20 |
| TOTAL DUE UPON RECEIPT | | 25.00 |

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. **Korens TX**
33

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

RECEIVED

NOV 02 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Euster B Williams Par

ACCOUNT

10/27/20

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH | DAY | | | | |
| 10 | 22 | 1 | 31.00 | 0.00 | 31.00 |

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

| CUSTOMER | | DUE DATE PAST DUE AFTER THIS DATE |
|------------------------|---------|--------------------------------------|
| ROUTE | ACCOUNT | |
| | | 11/16/20 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 31.00 | | 31.00 |

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

Perkins TX
PERMIT NO. 33

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 25900 | 25200 | 700 | 80.58 |
| TCEQ | | | | 0.40 |
| Scholarship | | | | 0.02 |

RECEIVED

NOV 02 2020

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT

10/27/20

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH | DAY | | | | |
| 10 | 26 | 5 | 81.00 | 0.00 | 81.00 |

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 | |
| | | 11/16/20 | |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT | |
| 81.00 | | 81.00 | |

MAIL THIS STUB WITH YOUR PAYMENT

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



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

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

| ACCOUNT NUMBER | | | | SERVICE I.D. | |
|-----------------|---------------|----------|-------|--------------|--|
| TYPE OF SERVICE | METER READING | | USAGE | CHARGES | |
| | PRESENT | PREVIOUS | | | |
| WAT | 773 | 684 | 8900 | 86.92 | |
| SEWE | | | | 38.76 | |
| SANI | | | | 14.28 | |

| CUSTOMER | | PAY TOTAL AMOUNT AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE | ACCOUNT | |
| | | 11/16/2020 |
| NET AMOUNT TO BE PAID | | TOTAL AMOUNT TO BE PAID |
| 139.96 | | 149.96 |

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 10/1 | LATE CHARGE AFTER DUE DATE | AMOUNT DUE AFTER 10/1 |
|--------------------------|-----|----------------------|-------------------------------|--------------------------|
| MONTH | DAY | | | |
| 11 | 2 | 139.96 | 10.00 | 149.96 |
| 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

NOV 13 2020

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

NAVARRO COUNTY
AUDITOR'S OFFICE

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 220700 | 220100 | 600 | 37.17 |
| WATER TOWER FEE | | | | 3.50 |
| VOL. FIRE | | | | 2.00 |

| CUSTOMER | | DUE DATE | |
|------------------------|---------|--------------------------|--|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE | |
| | | 11/15/20 | |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT | |
| 42.67 | | 42.67 | |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ | | | ACCOUNT | | 10/28/20 |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 10 | 16 | 3 | 42.67 | 0.00 | 42.67 |

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 NOVEMBER 11, 2020 THIS HOLIDAY
WILL NOT AFFECT TRASH SERVICE.





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

RETURN SERVICE REQUESTED

RECEIVED

NOV 9 2020

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

NAVARRO COUNTY
AUDITOR'S OFFICE

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 942800 | 941100 | 1,700 | 36.95 |
| Sewage | | | | 32.00 |
| Sanitation | | | | 29.25 |
| Streets | | | | 2.00 |
| Clean Kerens | | | | 0.50 |

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE |
|-----------------------|-----|-------------------------------------|
| ROUTE | INT | |
| | | 11/10/20 |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID |
| 100.70 | | 100.70 |

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT

10/29/20

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

| METER READ | | | NET AMOUNT TO BE PAID | PAY EARLY PAVE THIS! | GROSS AMOUNT TO BE PAID |
|------------|-----|-------|--------------------------|-------------------------|----------------------------|
| MONTH | DAY | CLASS | | | |
| 10 | 25 | 5 | 100.70 | 0.00 | 100.70 |

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

OCT 23 2020

NAVARRO COUNTY
AUDITOR'S OFFICE
CORSIANA
TEXAS

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

\$991.54

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD SPKLR

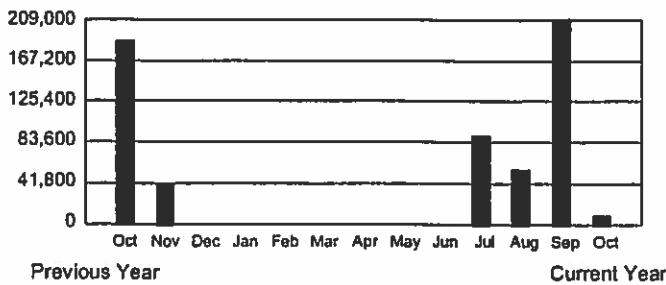
Service Period:

09/01/2020 - 10/06/2020

Billing Date:

10/20/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|-----------|---------------|--------------|-------|
| Sprinkler | 993 | 1,001 | 8,000 |

CURRENT CHARGES

Description

Amount

Sprinkler

\$79.82

**Past Due
Balance!**
Please remit
payment.

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.

AMOUNT DUE

Past Due Balance: **pd 10/13/20** \$911.72
Current Charges: **# 142490** \$79.82
Total Due: \$991.54
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 SPKLR

Service Period:

09/01/2020 - 10/06/2020

Account Number

Due Date

Amount Due

11/10/2020

\$991.54

AMOUNT ENCLOSED \$ 79.82

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



00600016910010000991540000991540000000001



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

10/12/2020

Amount Due

\$79.99

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

08/05/2020 - 09/04/2020

Billing Date:

09/21/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water | 39 | 39 | |

CURRENT CHARGES

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

IMPORTANT MESSAGES

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AMOUNT DUE

| | |
|------------------|------------|
| Current Charges: | \$79.99 |
| Total Due: | \$79.99 |
| Disconnect Date: | 11/03/2020 |

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



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

Service Address:

312 W 1ST

Service Period:

08/05/2020 - 09/04/2020

Account Number

Due Date

10/12/2020

Amount Due

\$79.99

AMOUNT ENCLOSED

\$ 79.99

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

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



01400001900020000079990000079990000000005



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

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

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

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 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.ciyoofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

10/12/2020

\$61.20

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

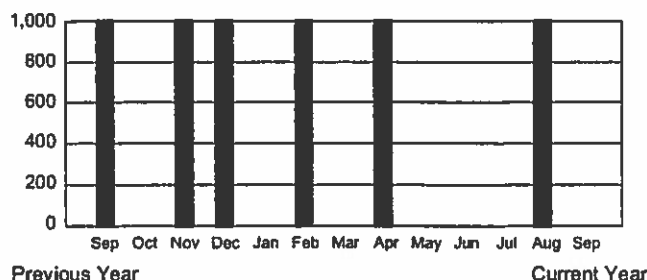
Service Period:

08/05/2020 - 09/03/2020

Billing Date:

09/21/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

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

CURRENT CHARGES

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

RECEIVED

SEP 28 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

IMPORTANT MESSAGES

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

AMOUNT DUE

| | |
|------------------|------------|
| Current Charges: | \$61.20 |
| Total Due: | \$61.20 |
| Disconnect Date: | 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:

313 W 3RD

Service Period:

08/05/2020 - 09/03/2020

Account Number

Due Date

Amount Due

10/12/2020

\$61.20

AMOUNT ENCLOSED

\$61.20

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

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



00600000700050000061200000061200000000004

RECEIVED

OCT 23 2020
CORSICANA
 NAVARRO COUNTY
 AUDITOR'S OFFICE

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

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

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

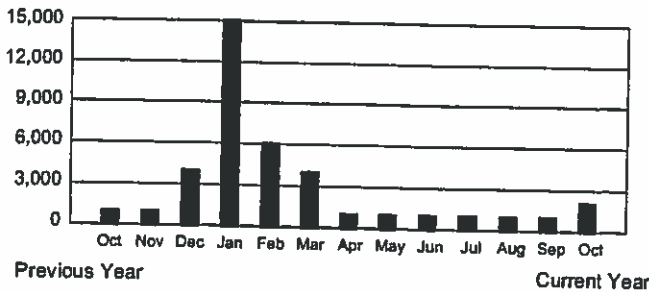
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| | 11/10/2020 | \$138.90 |

| | |
|------------------|-------------------------|
| Account Name: | NAVARRO COUNTY |
| Pin#: | |
| Service Address: | 317 W 3RD |
| Service Period: | 09/04/2020 - 10/06/2020 |
| Billing Date: | 10/20/2020 |

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water | 299 | 301 | 2,000 |

CURRENT CHARGES

| Description | Amount |
|----------------------|---------|
| Water | \$20.90 |
| Sewer | \$26.40 |
| Garbage | \$14.70 |
| Supplementary Fee | \$3.50 |
| Street Improvement F | \$8.00 |

Past Due Balance!
 Please remit payment.

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.

AMOUNT DUE

| | |
|--|-----------------|
| Past Due Balance: | \$65.40 |
| Current Charges: | \$73.50 |
| Total Due: | \$138.90 |
| 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: 317 W 3RD
 Service Period: 09/04/2020 - 10/06/2020

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| | 11/10/2020 | \$138.90 |

AMOUNT ENCLOSED \$ **73.50**

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

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

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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

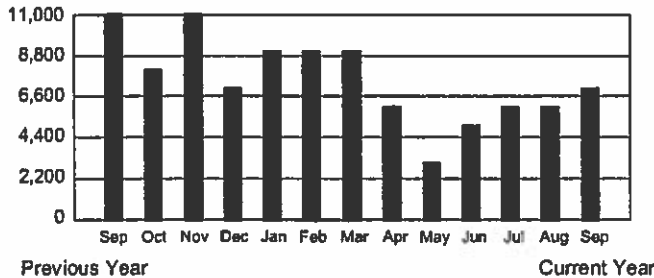
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

| | | |
|----------------|------------|------------|
| Account Number | Due Date | Amount Due |
| | 10/12/2020 | \$156.82 |

| | | | |
|------------------|---------------------------|--|--|
| Account Name: | NAVARRO COUNTY COURTHOUSE | | |
| Pin#: | | | |
| Service Address: | 300 W 3RD | | |
| Service Period: | 08/05/2020 - 09/02/2020 | | |
| Billing Date: | 09/21/2020 | | |

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water | 1,382 | 1,389 | 7,000 |

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 | \$75.92 |
| Sewer | \$69.40 |
| Supplementary Fee | \$3.50 |
| Street Improvement F | \$8.00 |

RECEIVED

SEP 28 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

| | |
|------------------|------------|
| Current Charges: | \$156.82 |
| Total Due: | \$156.82 |
| 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
Service Period: 08/05/2020 - 09/02/2020

| | | |
|----------------|------------|------------|
| Account Number | Due Date | Amount Due |
| | 10/12/2020 | \$156.82 |

AMOUNT ENCLOSED

\$156.82

NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE STE 10
SUITE 4
CORSIANA TX 75110-4672

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



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RECEIVED

OCT 8 2020
CORSICANA
NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

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

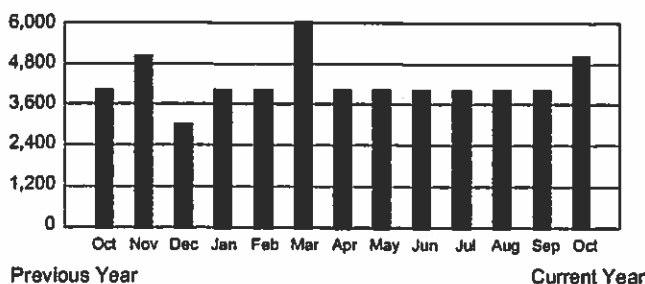
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| | 11/10/2020 | \$336.34 |

Account Name: NAVARRO COUNTY
 Pin#: 601 N 13TH
 Service Address: 09/04/2020 - 10/06/2020
 Service Period: 10/20/2020
 Billing Date:

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water | 216 | 221 | 5,000 |

CURRENT CHARGES

| Description | Amount |
|----------------------|---------|
| Water | \$99.72 |
| Sewer | \$61.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement F | \$8.00 |

Past Due Balance!
 Please remit payment.

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.

AMOUNT DUE

| | |
|--|-----------------|
| Past Due Balance: | \$164.12 |
| Current Charges: | \$172.22 |
| Total Due: | \$336.34 |
| 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: 601 N 13TH
 Service Period: 09/04/2020 - 10/06/2020

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| | 11/10/2020 | \$336.34 |

AMOUNT ENCLOSED **\$172.22**

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

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

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

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RECEIVED

OCT 23 2020

NAVARRO COUNTY
AUDITOR

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

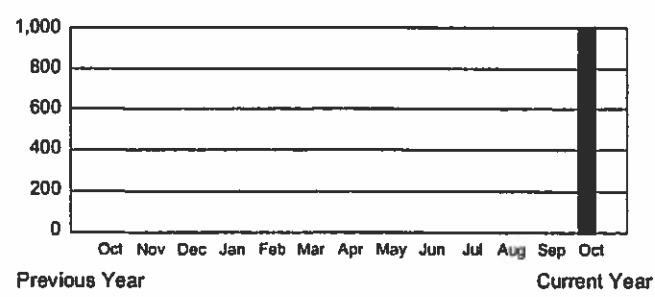
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| | 11/10/2020 | \$97.20 |

Account Name: NAVARRO COUNTY
Pin#:
Service Address: 223 W 1ST
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 | 2 | 3 | 1,000 |

CURRENT CHARGES

| Description | Amount |
|----------------------|---------|
| Water | \$17.00 |
| Sewer | \$22.20 |
| Supplementary Fee | \$3.50 |
| Street Improvement F | \$8.00 |

Past Due
Balance!
Please remit
payment.

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.

AMOUNT DUE

| | | |
|--|-------------|------------|
| Past Due Balance: | pd 10/13/20 | \$46.50 |
| Current Charges: | \$142.40 | \$50.70 |
| Total Due: | | \$97.20 |
| 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: 223 W 1ST
Service Period: 09/03/2020 - 10/06/2020

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| | 11/10/2020 | \$97.20 |

AMOUNT ENCLOSED \$ 50.70

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

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



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OCT 23 2020

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

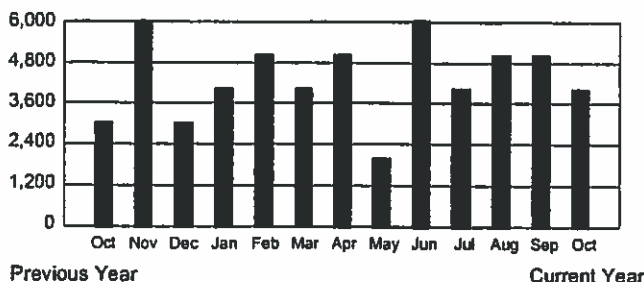
Trash (Allied Waste):
Phone: (903) 874-8717

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

YOUR MONTHLY STATEMENT

| | | |
|--------------------------------------|------------|-------------------------|
| Account Number | Due Date | Amount Due |
| | 11/10/2020 | \$287.20 |
| Total Due If Paid After 11/10/2020 | | \$314.51 |
| Account Name: NAVARRO COUNTY-ANNEX 2 | | |
| Pin#: | | |
| Service Address: | | 800 N MAIN |
| Service Period: | | 09/04/2020 - 10/06/2020 |
| Billing Date: | | 10/20/2020 |

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water | 85 | 89 | 4,000 |

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

Past Due Balance!
Please remit payment.

paid \$140.62 on 10/13/20 #142440

AMOUNT DUE

| | |
|--|------------|
| Past Due Balance: | \$154.68 |
| Current Charges: | \$132.52 |
| Total Due If Paid By 11/10/2020: | \$287.20 |
| Total Due If Paid After 11/10/2020: | \$314.51 |
| 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: 800 N MAIN
Service Period: 09/04/2020 - 10/06/2020

| | | |
|------------------------------------|------------|------------|
| Account Number | Due Date | Amount Due |
| | 11/10/2020 | \$287.20 |
| Total Due If Paid After 11/10/2020 | | \$314.51 |

AMOUNT ENCLOSED \$ 132.52

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

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

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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

10/12/2020

\$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period:

08/05/2020 - 09/03/2020

Billing Date:

09/21/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|-------|
| Water | 2 | 2 | |

IMPORTANT MESSAGES

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

CURRENT CHARGES

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

RECEIVED

SEP 28 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

| | |
|------------------|------------|
| Current Charges: | \$46.50 |
| Total Due: | \$46.50 |
| 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:

223 W 1ST

Service Period:

08/05/2020 - 09/03/2020

Account Number

Due Date

Amount Due

10/12/2020

\$46.50

AMOUNT ENCLOSED

\$ 46.50

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

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



01400000100050000046500000046500000000001

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

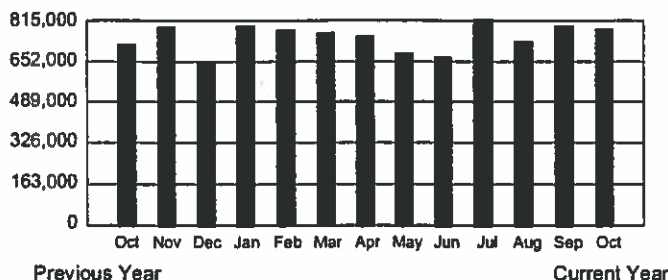
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 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.vofcorsicana.com

YOUR MONTHLY STATEMENT

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| | 11/10/2020 | \$6,777.90 |

Account Name: NAVARRO COUNTY JUSTICE CTR
 Pin#: 312 W 2ND
 Service Address: 09/04/2020 - 10/06/2020
 Service Period: 10/20/2020
 Billing Date:

YOUR MONTHLY USAGE



CURRENT METERED USAGE

| Service | Previous Read | Current Read | Usage |
|---------|---------------|--------------|---------|
| Water | 123,090 | 123,865 | 775,000 |

CURRENT CHARGES

| Description | Amount |
|----------------------|------------|
| Water | \$3,471.40 |
| Sewer | \$3,295.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement F | \$8.00 |

IMPORTANT MESSAGES

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

AMOUNT DUE

| | |
|------------------|------------|
| Current Charges: | \$6,777.90 |
| Total Due: | \$6,777.90 |
| 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: 312 W 2ND
 Service Period: 09/04/2020 - 10/06/2020

| Account Number | Due Date | Amount Due |
|----------------|------------|------------|
| | 11/10/2020 | \$6,777.90 |

AMOUNT ENCLOSED \$6,777.90

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

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



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OCT 26 2020

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

BILL ACCOUNT NUMBER: /
STATEMENT ID:

BILLING PERIOD
Sep 17, 2020 to Oct 16, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$157.96 |
| | DUE DATE Nov 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 207 kWh
in 31 days, or an
average of 7
kWh a day.

ACCOUNT BALANCE AS OF OCT 22, 2020

| | |
|-------------------------|-----------------|
| Previous Balance | \$80.30 |
| Current Charges | \$77.66 |
| Total Amount Due | \$157.96 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$10.13 |
| Total Oncor Energy Charges | \$65.91 |
| Total Taxes | \$1.62 |
| Total Current Charges | \$77.66 |

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 23, 2020

Pay This Amount

\$157.96

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 7 | 7 | 6 | 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

00001413692667310000157962011233



OCT 22 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 17, 2020 to Oct 16, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$173.33 |
| | DUE DATE Nov 23, 2020 |

NAVARRO COUNTY

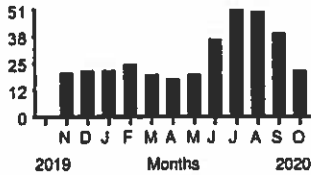
Questions about
Your Bill?

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 642 kWh
in 31 days, or an
average of 22
kWh a day.

ACCOUNT BALANCE AS OF OCT 22, 2020

| | |
|-------------------------|-----------------|
| Previous Balance | \$110.85 |
| Current Charges | \$62.48 |
| Total Amount Due | \$173.33 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$31.43 |
| Total Oncor Energy Charges | \$29.74 |
| Total Taxes | \$1.31 |
| Total Current Charges | \$62.48 |

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 23, 2020

Pay This Amount

\$173.33

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 6 | 2 | 4 | 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

00001413672666790000173332011239



OCT 26 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER
STATEMENT ID:

BILLING PERIOD
Sep 17, 2020 to Oct 16, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$18.84 |
| | DUE DATE Nov 23, 2020 |

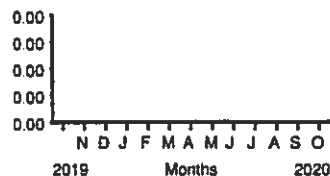
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF OCT 22, 2020

| | |
|-------------------------|----------------|
| Previous Balance | \$9.46 |
| Current Charges | \$9.38 |
| Total Amount Due | \$18.84 |

Summary of Current Charges

| | |
|--------------------------------------|---------------|
| Total ENGIE Resources Energy Charges | \$0.64 |
| Total Oncor Energy Charges | \$8.55 |
| Total Taxes | \$0.19 |
| Total Current Charges | \$9.38 |

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 23, 2020

Pay This Amount

\$18.84

Amount Enclosed

| | | | | | | | |
|--|--|--|--|--|---|---|---|
| | | | | | 9 | 3 | 8 |
|--|--|--|--|--|---|---|---|



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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



00001413742666620000018842011239



OCT 23 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
 Sep 15, 2020 to Oct 14, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$16.74 |
| | DUE DATE Nov 19, 2020 |

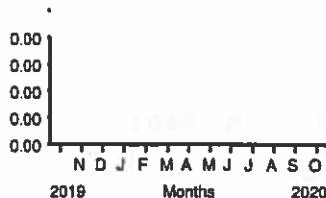
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF OCT 20, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$16.58 |
| Payments Received - THANK YOU | -\$8.29 |
| Current Charges | \$8.45 |
| Total Amount Due | \$16.74 |

Summary of Current Charges

| | |
|--------------------------------------|---------------|
| Total ENGIE Resources Energy Charges | \$0.10 |
| Total Oncor Energy Charges | \$8.18 |
| Total Taxes | \$0.17 |
| Total Current Charges | \$8.45 |

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 19, 2020

Pay This Amount

\$16.74

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



Amount Enclosed

| | | | | | | | |
|--|--|--|--|--|---|---|---|
| | | | | | 8 | 9 | 5 |
|--|--|--|--|--|---|---|---|



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413662659230000016742011199



OCT 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
Sep 15, 2020 to Oct 14, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$66.55 |
| | DUE DATE Nov 19, 2020 |

Questions about
Your Bill?

Phone
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 333 kWh
in 31 days, or an
average of 11
kWh a day.

ACCOUNT BALANCE AS OF OCT 20, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$53.45 |
| Payments Received - THANK YOU | -\$23.30 |
| Current Charges | \$36.40 |
| Total Amount Due | \$66.55 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$16.30 |
| Total Oncor Energy Charges | \$19.33 |
| Total Taxes | \$0.77 |
| Total Current Charges | \$36.40 |

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 19, 2020

Pay This Amount

\$66.55

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 3 | 6 | 4 | 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

00001413792661000000066552011191



OCT 22 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 17, 2020 to Oct 16, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$1,788.90 |
| | DUE DATE Nov 23, 2020 |

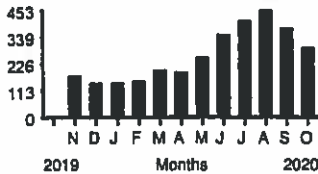
Questions about
Your Bill?

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 8,580 kWh
in 31 days, or an
average of 295
kWh a day.

ACCOUNT BALANCE AS OF OCT 22, 2020

| | |
|-------------------------|-------------------|
| Previous Balance | \$1,002.76 |
| Current Charges | \$786.14 |
| Total Amount Due | \$1,788.90 |

Summary of Current Charges

| | |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$419.99 |
| Total Oncor Energy Charges | \$349.58 |
| Total Taxes | \$16.57 |
| Total Current Charges | \$786.14 |

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 23, 2020

Pay This Amount

\$1,788.90

Amount Enclosed

| | | | | | | | |
|--|--|--|---|---|---|---|---|
| | | | 7 | 8 | 6 | 1 | 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

00001413802664820001788902011233



OCT 22 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 17, 2020 to Oct 16, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$240.73 |
| | DUE DATE Nov 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 1,120 kWh
in 31 days, or an
average of 38
kWh a day.

ACCOUNT BALANCE AS OF OCT 22, 2020

| | |
|-------------------------|-----------------|
| Previous Balance | \$137.89 |
| Current Charges | \$102.84 |
| Total Amount Due | \$240.73 |

Summary of Current Charges

| | |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$54.82 |
| Total Oncor Energy Charges | \$45.86 |
| Total Taxes | \$2.16 |
| Total Current Charges | \$102.84 |

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 23, 2020

Pay This Amount

\$240.73

Amount Enclosed

| | | | | | | | |
|--|--|--|---|---|---|---|---|
| | | | 1 | 0 | 2 | 8 | 4 |
|--|--|--|---|---|---|---|---|

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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413842665330000240732011237



OCT 28 2020

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

BILL ACCOUNT NUMBER
STATEMENT ID

BILLING PERIOD
Sep 22, 2020 to Oct 21, 2020

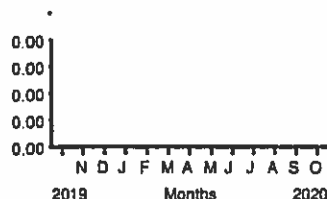
Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$16.58 |
| | DUE DATE Nov 27, 2020 |

NAVARRO COUNTY

| | | | |
|-------------------------------|--------------------------------------|---|-------------------------------------|
| Questions about Your Bill? | Phone 666-MYEngie 866-693-6443 | Online Billing accounts.engieresources.com | Email Us care@engieresources.com |
|-------------------------------|--------------------------------------|---|-------------------------------------|

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 27, 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

Nov 27, 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

00001413872676210000016582011271



OCT 22 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 17, 2020 to Oct 16, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$2,590.64 |
| | DUE DATE Nov 23, 2020 |

NAVARRO COUNTY
AUDITOR'S OFFICE

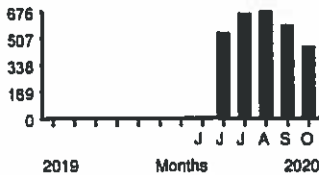
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF OCT 22, 2020

| | |
|-------------------------|-------------------|
| Previous Balance | \$1,436.54 |
| Current Charges | \$1,154.10 |
| Total Amount Due | \$2,590.64 |

Summary of Current Charges

| | |
|--------------------------------------|-------------------|
| Total ENGIE Resources Energy Charges | \$643.20 |
| Total Oncor Energy Charges | \$486.62 |
| Total Taxes | \$24.28 |
| Total Current Charges | \$1,154.10 |

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

Nov 23, 2020

Pay This Amount

\$2,590.64

Amount Enclosed

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

00001707852665950002590642011231



OCT 21 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 9, 2020 to Oct 8, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$19.91 |
| | DUE DATE Nov 13, 2020 |

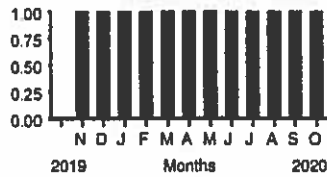
Questions about
Your Bill?

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 40 kWh
in 31 days, or an
average of 1
kWh a day.

ACCOUNT BALANCE AS OF OCT 14, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$19.81 |
| Payments Received - THANK YOU | -\$9.78 |
| Current Charges | \$9.88 |
| Total Amount Due | \$19.91 |

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

Nov 13, 2020

Pay This Amount

\$19.91

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

00001413862649370000019912011133



OCT 15 2020

SERVICE ADDRESS:
NAVARRO COUNTY
104 2ND ST BARN
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 |
| | \$105.48 |
| | DUE DATE Nov 16, 2020 |

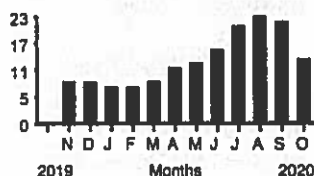
NAVARRO COUNTY

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 409 kWh
in 31 days, or an
average of 14
kWh a day.

ACCOUNT BALANCE AS OF OCT 15, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$128.10 |
| Payments Received - THANK YOU | -\$64.60 |
| Current Charges | \$41.98 |
| Total Amount Due | \$105.48 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$20.02 |
| Total Oncor Energy Charges | \$21.90 |
| Total Taxes | \$0.06 |
| Total Current Charges | \$41.98 |

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

\$105.48

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 4 | 1 | 9 | 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

00001413652651600000105482011163

RECEIVED
engie
OCT 15 2020

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

BILLING PERIOD
Sep 10, 2020 to Oct 9, 2020

Page 1

BILL ACCOUNT NUMBER:
STATEMENT ID:

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$44.33 |
| | DUE DATE Nov 16, 2020 |

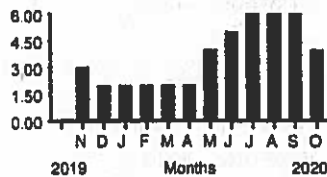
NAVARRO COUNTY
AUDITOR'S OFFICE

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 136 kWh
in 31 days, or an
average of 4
kWh a day.

ACCOUNT BALANCE AS OF OCT 15, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$49.52 |
| Payments Received - THANK YOU | -\$24.57 |
| Current Charges | \$19.38 |
| Total Amount Due | \$44.33 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$6.66 |
| Total Oncor Energy Charges | \$12.70 |
| Total Taxes | \$0.02 |
| Total Current Charges | \$19.38 |

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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

engie



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Nov 16, 2020

Pay This Amount

\$44.33

Amount Enclosed

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

00001413922651730000044332011168



SEP 16 2020

SERVICE ADDRESS:
 NAVARRO COUNTY
 104 2ND ST GRDL 175W
 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 |
| | \$23.65 |
| | 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 70 kWh
in 30 days, or an
average of 2
kWh a day.

ACCOUNT BALANCE AS OF SEP 16, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$23.44 |
| Payments Received - THANK YOU | -11.72 |
| Current Charges | \$11.93 |
| Total Amount Due | \$23.65 |

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

Oct 16, 2020

Pay This Amount

\$23.65

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

00001413902582960000023652010165



SEP 8 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Jul 23, 2020 to Aug 21, 2020

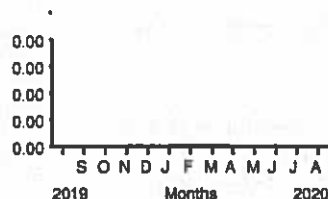
Page 1

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

NAVARRO COUNTY

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF AUG 31, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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



PO Box 17867
 San Antonio TX 78217

Your Bill Account Number

Due Date

Sep 30, 2020

Pay This Amount

\$8.29

Amount Enclosed

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

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

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

00001413622533310000008292009307



OCT 26 2020

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

BILL ACCOUNT NUMBER
STATEMENT ID:

BILLING PERIOD
Sep 22, 2020 to Oct 21, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$16,594.79 |
| | DUE DATE Nov 27, 2020 |

NAVARRO COUNTY
CORSICANA OFFICE

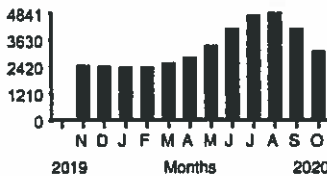
Questions about
Your Bill?

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 91,200 kWh
in 31 days, or an
average of 3,144
kWh a day.

ACCOUNT BALANCE AS OF OCT 27, 2020

| | |
|-------------------------|--------------------|
| Previous Balance | \$9,614.27 |
| Current Charges | \$6,980.52 |
| Total Amount Due | \$16,594.79 |

Summary of Current Charges

| | |
|--------------------------------------|-------------------|
| Total ENGIE Resources Energy Charges | \$4,464.24 |
| Total Oncor Energy Charges | \$2,369.38 |
| Total Taxes | \$146.90 |
| Total Current Charges | \$6,980.52 |

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

Nov 27, 2020

Pay This Amount

\$16,594.79

Amount Enclosed

| | | | | | | | |
|--|--|---|---|---|---|---|---|
| | | 6 | 9 | 8 | 0 | 5 | 2 |
|--|--|---|---|---|---|---|---|



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

00001413682675770016594792011272



OCT 26 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 22, 2020 to Oct 21, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$16.58 |
| | DUE DATE Nov 27, 2020 |

NAVARRO COUNTY

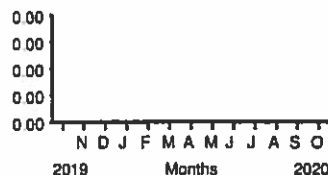
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 27, 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

Nov 27, 2020

Pay This Amount

\$16.58

Amount Enclosed

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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

00001413932675250000016582011270



OCT 26 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 22, 2020 to Oct 21, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$16.58 |
| | DUE DATE Nov 27, 2020 |

NAVARRO COUNTY

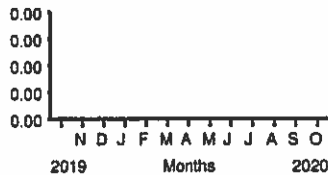
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 27, 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

Nov 27, 2020

Pay This Amount

\$16.58

Amount Enclosed

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

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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413782675250000016582011279



OCT 26 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 22, 2020 to Oct 21, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$70.82 |
| | DUE DATE Nov 27, 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 31 days, or an
average of 6
kWh a day.

ACCOUNT BALANCE AS OF OCT 27, 2020

| | |
|-------------------------|----------------|
| Previous Balance | \$35.41 |
| Current Charges | \$35.41 |
| Total Amount Due | \$70.82 |

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

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 27, 2020

Pay This Amount

\$70.82

Amount Enclosed

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

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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413752675870000070822011274



OCT 26 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID

BILLING PERIOD
Sep 22, 2020 to Oct 21, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$7,687.87 |
| | DUE DATE Nov 27, 2020 |

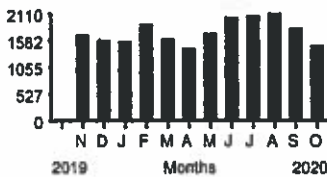
Questions about
Your Bill?

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 43,300 kWh
in 31 days, or an
average of 1,493
kWh a day.

ACCOUNT BALANCE AS OF OCT 27, 2020

| | |
|-------------------------|-------------------|
| Previous Balance | \$4,353.83 |
| Current Charges | \$3,334.04 |
| Total Amount Due | \$7,687.87 |

Summary of Current Charges

| | |
|--------------------------------------|-------------------|
| Total ENGIE Resources Energy Charges | \$2,119.54 |
| Total Oncor Energy Charges | \$1,144.33 |
| Total Taxes | \$70.17 |
| Total Current Charges | \$3,334.04 |

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 27, 2020

Pay This Amount

\$7,687.87

Amount Enclosed

| | | | | | | | |
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| | | 3 | 3 | 3 | 4 | 0 | 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

00001413772674410007687872011271



OCT 26 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID: 1

BILLING PERIOD
Sep 22, 2020 to Oct 21, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$184.22 |
| | DUE DATE Nov 27, 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 823 kWh
in 31 days, or an
average of 28
kWh a day.

ACCOUNT BALANCE AS OF OCT 27, 2020

| | |
|-------------------------|-----------------|
| Previous Balance | \$106.47 |
| Current Charges | \$77.75 |
| Total Amount Due | \$184.22 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$40.29 |
| Total Oncor Energy Charges | \$35.84 |
| Total Taxes | \$1.62 |
| Total Current Charges | \$77.75 |

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 27, 2020

Pay This Amount

\$184.22

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 7 | 7 | 7 | 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

00001413952675900000184222011270



OCT 26 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 22, 2020 to Oct 21, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$40.54 |
| | DUE DATE Nov 27, 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 150 kWh
in 31 days, or an
average of 5
kWh a day.

ACCOUNT BALANCE AS OF OCT 27, 2020

| | |
|-------------------------|----------------|
| Previous Balance | \$20.27 |
| Current Charges | \$20.27 |
| Total Amount Due | \$40.54 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$7.34 |
| Total Oncor Energy Charges | \$12.50 |
| Total Taxes | \$0.43 |
| Total Current Charges | \$20.27 |

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 27, 2020

Pay This Amount

\$40.54

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 2 | 0 | 2 | 7 |
|--|--|--|--|---|---|---|---|

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

00001413882675740000040542011276



OCT 26 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Sep 22, 2020 to Oct 31, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$16.58 |
| | DUE DATE Nov 27, 2020 |

NAVARRO COUNTY
AUDITOR'S OFFICE

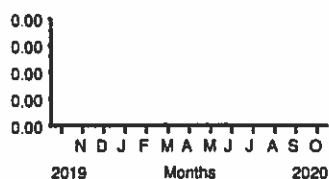
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF OCT 27, 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

Nov 27, 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

00001413622675880000016582011271



OCT 28 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 22, 2020 to Oct 21, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$30.14 |
| | DUE DATE Nov 27, 2020 |

NAVARRO COUNTY

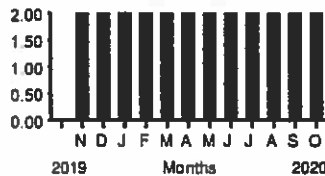
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF OCT 27, 2020

| | |
|-------------------------|----------------|
| Previous Balance | \$15.07 |
| Current Charges | \$15.07 |
| Total Amount Due | \$30.14 |

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

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 27, 2020

Pay This Amount

\$30.14

Amount Enclosed

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

00001413632676830000030142011278



OCT 29 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Sep 24, 2020 to Oct 23, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$42.57 |
| | DUE DATE Nov 30, 2020 |

NAVARRO COUNTY
 AUDITOR'S OFFICE

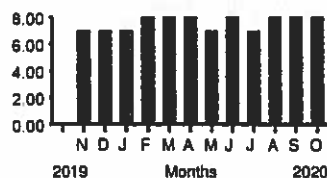
Questions about
 Your Bill?

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 240 kWh
 in 31 days, or an
 average of 8
 kWh a day.

ACCOUNT BALANCE AS OF OCT 29, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$42.57 |
| Payments Received - THANK YOU | -\$42.57 |
| 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

Nov 30, 2020

Pay This Amount

\$42.57

Amount Enclosed

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



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

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

00001267192682500000042572011309



OCT 30 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Sep 22, 2020 to Oct 21, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$127.83
DUE DATE
 Nov 27, 2020

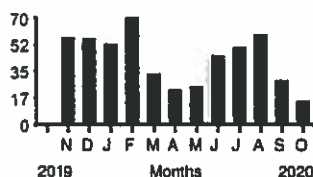
Questions about
Your Bill?

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 490 kWh
in 31 days, or an
average of 16
kWh a day.

ACCOUNT BALANCE AS OF OCT 27, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$151.10 |
| Payments Received - THANK YOU | -\$151.10 |
| Current Charges | \$127.83 |
| Total Amount Due | \$127.83 |

Summary of Current Charges

| | |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$23.99 |
| Total Oncor Energy Charges | \$101.14 |
| Total Taxes | \$2.70 |
| Total Current Charges | \$127.83 |

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 27, 2020

Pay This Amount

\$127.83

Amount Enclosed

| | | | | | | | |
|--|--|--|---|---|---|---|---|
| | | | 1 | 2 | 7 | 8 | 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

00001413812676470000127832011270



OCT 30 2020

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

BILL ACCOUNT NUMBER:
 STATEMENT ID:

BILLING PERIOD
 Sep 22, 2020 to Oct 1, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$276.45 |
| | DUE DATE Nov 27, 2020 |

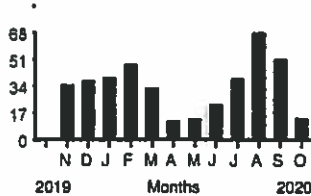
Questions about
Your Bill?

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 429 kWh
 in 31 days, or an
 average of 14
 kWh a day.

ACCOUNT BALANCE AS OF OCT 27, 2020

| | |
|-------------------------|-----------------|
| Previous Balance | \$169.43 |
| Current Charges | \$107.02 |
| Total Amount Due | \$276.45 |

Summary of Current Charges

| | |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$21.00 |
| Total Oncor Energy Charges | \$83.75 |
| Total Taxes | \$2.27 |
| Total Current Charges | \$107.02 |

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 27, 2020

Pay This Amount

\$276.45

Amount Enclosed

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



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

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

00001413892676460000276452011277



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

BILL ACCOUNT NUMBER:
STATEMENT ID:

Aug 21, 2020 to Sep 22, 2020

Pay This
Amount

AMOUNT DUE
\$169.43
DUE DATE
Oct 28, 2020

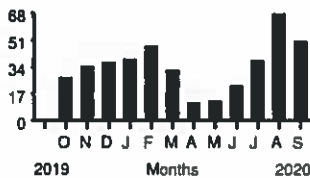
Questions about
Your Bill?

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 1,660 kWh
in 30 days, or an
average of 51
kWh a day.

ACCOUNT BALANCE AS OF SEP 28, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$183.21 |
| Payments Received - THANK YOU | -\$183.21 |
| Current Charges | \$169.43 |
| Total Amount Due | \$169.43 |

Summary of Current Charges

| | |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$81.26 |
| Total Oncor Energy Charges | \$84.59 |
| Total Taxes | \$3.58 |
| Total Current Charges | \$169.43 |

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

\$169.43

Amount Enclosed

| | | | | | | | |
|--|--|--|---|---|---|---|---|
| | | | 1 | 6 | 9 | 4 | 3 |
|--|--|--|---|---|---|---|---|

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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413892608800000169432010289



NOV 9 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Sep 28, 2020 to Oct 27, 2020

Page 1

| | |
|--------------------|--------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$21.96 |
| | DUE DATE Dec 2, 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 162 kWh
in 31 days, or an
average of 5
kWh a day.

ACCOUNT BALANCE AS OF NOV 2, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$50.57 |
| Payments Received - THANK YOU | -\$50.57 |
| Current Charges | \$21.96 |
| Total Amount Due | \$21.96 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$7.93 |
| Total Oncor Energy Charges | \$13.58 |
| Total Taxes | \$0.45 |
| Total Current Charges | \$21.96 |

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

Dec 2, 2020

Pay This Amount

\$21.96

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

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 2 | 1 | 9 | 6 |
|--|--|--|--|---|---|---|---|



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413912689710000021962012020



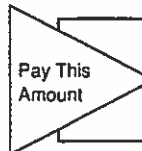
NOV 9 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 1, 2020 to Nov 2, 2020

Page 1



AMOUNT DUE
\$243.74
DUE DATE
Dec 7, 2020

NAVARRO COUNTY

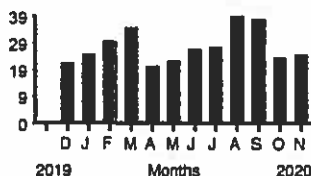
Questions about
Your Bill?

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 800 kWh
in 30 days, or an
average of 25
kWh a day.

ACCOUNT BALANCE AS OF NOV 6, 2020

| | |
|-------------------------|-----------------|
| Previous Balance | \$169.38 |
| Current Charges | \$74.36 |
| Total Amount Due | \$243.74 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$39.16 |
| Total Oncor Energy Charges | \$35.08 |
| Total Taxes | \$0.12 |
| Total Current Charges | \$74.36 |

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

Dec 7, 2020

Pay This Amount

\$243.74

Amount Enclosed



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

00001413723600820000243742012070



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

BILL ACCOUNT NUMBER
STATEMENT ID:

BILLING PERIOD
Oct 16, 2020 to Nov 6, 2020

Page 1

NAVARRO COUNTY
AUDITOR'S OFFICE

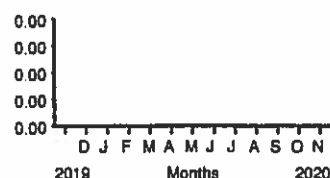
Questions about
Your Bill?

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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 NOV 12, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$16.58 |
| Payments Received - THANK YOU | -\$8.29 |
| Current Charges | \$5.81 |
| Total Amount Due | \$14.10 |

Summary of Current Charges

| | |
|--------------------------------------|---------------|
| Total ENGIE Resources Energy Charges | \$0.00 |
| Total Oncor Energy Charges | \$5.69 |
| Total Taxes | \$0.12 |
| Total Current Charges | \$5.81 |

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

Dec 14, 2020

Pay This Amount

\$14.10

Amount Enclosed



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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413833615970000014102012148



NOV 13 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 16, 2020 to Nov 6, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$291.44
DUE DATE
Dec 14, 2020

Questions about
Your Bill?

Phone
866-1-ENGIE
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 2,165 kWh
in 30 days, or an
average of 103
kWh a day.

ACCOUNT BALANCE AS OF NOV 12, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$240.73 |
| Payments Received - THANK YOU | -\$137.89 |
| Current Charges | \$188.60 |
| Total Amount Due | \$291.44 |

Summary of Current Charges

| | |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$105.98 |
| Total Oncor Energy Charges | \$78.63 |
| Total Taxes | \$3.99 |
| Total Current Charges | \$188.60 |

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

Dec 14, 2020

\$291.44

Amount Enclosed



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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413843615250000291442012147



NOV 16 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Oct 8, 2020 to Nov 9, 2020

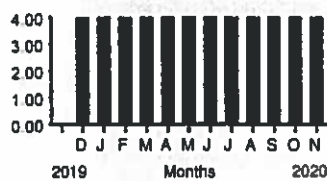
Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$22.91 |
| | DUE DATE Dec 14, 2020 |

NAVARRO COUNTY
 PUBLIC UTILITY OFFICE

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 140 kWh
 in 30 days, or an
 average of 4
 kWh a day.

ACCOUNT BALANCE AS OF NOV 13, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$45.49 |
| Payments Received - THANK YOU | -\$45.16 |
| Current Charges | \$22.58 |
| Total Amount Due | \$22.91 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$6.85 |
| Total Oncor Energy Charges | \$15.70 |
| Total Taxes | \$0.03 |
| Total Current Charges | \$22.58 |

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

Dec 14, 2020

Pay This Amount

\$22.91

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 2 | 2 | 5 | 8 |
|--|--|--|--|---|---|---|---|



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

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

00001413703625180000022912012140



NOV 16 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID

BILLING PERIOD
Oct 8, 2020 to Nov 9, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$114.26 |
| | DUE DATE Dec 14, 2020 |

NAVARRO COUNTY
PUBLIC UTILITY OFFICE

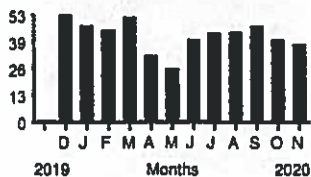
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,260 kWh
in 30 days, or an
average of 39
kWh a day.

ACCOUNT BALANCE AS OF NOV 13, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$237.92 |
| Payments Received - THANK YOU | -\$236.11 |
| Current Charges | \$112.45 |
| Total Amount Due | \$114.26 |

Summary of Current Charges

| | |
|--------------------------------------|-----------------|
| Total ENGIE Resources Energy Charges | \$61.68 |
| Total Oncor Energy Charges | \$50.59 |
| Total Taxes | \$0.18 |
| Total Current Charges | \$112.45 |

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

Dec 14, 2020

Pay This Amount

\$114.26

Amount Enclosed

| | | | | | | | |
|--|--|--|---|---|---|---|---|
| | | | 1 | 1 | 2 | 4 | 5 |
|--|--|--|---|---|---|---|---|



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

00001413853623790000114262012142



NOV 16 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 9, 2020 to Nov 10, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$83.05 |
| | DUE DATE Dec 16, 2020 |

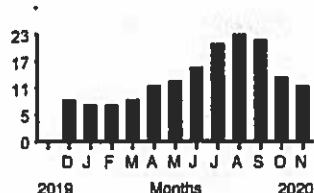
Questions about
Your Bill?

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 398 kWh
in 30 days, or an
average of 12
kWh a day.

ACCOUNT BALANCE AS OF NOV 16, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$105.48 |
| Payments Received - THANK YOU | -\$63.50 |
| Current Charges | \$41.07 |
| Total Amount Due | \$83.05 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$19.48 |
| Total Oncor Energy Charges | \$21.53 |
| Total Taxes | \$0.06 |
| Total Current Charges | \$41.07 |

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

Dec 16, 2020

Pay This Amount

\$83.05

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

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 4 | 1 | 0 | 7 |
|--|--|--|--|---|---|---|---|



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413653628010000083052012160



NOV 16 2020

SERVICE ADDRESS:

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 9, 2020 to Nov 10, 2020

Page 1

| | |
|--------------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$38.85 |
| | DUE DATE Dec 16, 2020 |

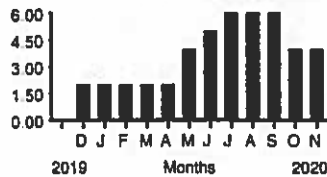
Questions about
Your Bill?

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 137 kWh
in 30 days, or an
average of 4
kWh a day.

ACCOUNT BALANCE AS OF NOV 16, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$44.33 |
| Payments Received - THANK YOU | -\$24.95 |
| Current Charges | \$19.47 |
| Total Amount Due | \$38.85 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$6.71 |
| Total Oncor Energy Charges | \$12.74 |
| Total Taxes | \$0.02 |
| Total Current Charges | \$19.47 |

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

Dec 16, 2020

Pay This Amount

\$38.85

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

Amount Enclosed

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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413923629150000038852012166



NOV 18 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 13, 2020 to Nov 12, 2020

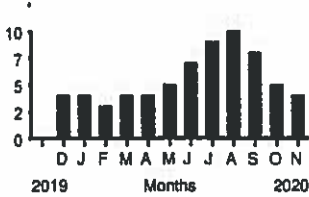
Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$42.92 |
| | DUE DATE Dec 18, 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 147 kWh
in 30 days, or an
average of 4
kWh a day.

ACCOUNT BALANCE AS OF NOV 18, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$54.40 |
| Payments Received - THANK YOU | -\$31.90 |
| Current Charges | \$20.42 |
| Total Amount Due | \$42.92 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$7.20 |
| Total Oncor Energy Charges | \$13.07 |
| Total Taxes | \$0.15 |
| Total Current Charges | \$20.42 |

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

Dec 18, 2020

\$42.92

Amount Enclosed

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

NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORPUS CHRISTI, TX 78401-1680

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413613635070000042922012189



NOV 18 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID

BILLING PERIOD
 Oct 13, 2020 to Nov 12, 2020

Page 1

| | |
|-----------------|---------------------------------|
| Pay This Amount | AMOUNT DUE |
| | \$161.22 |
| | DUE DATE Dec 18, 2020 |

NAVARRO COUNTY
 AUDITOR'S OFFICE

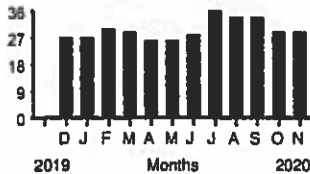
Questions about
 Your Bill?

Phone
 866-MYEngie
 866-693-6443

Online Billing
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Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 878 kWh
 in 30 days, or an
 average of 29
 kWh a day.

ACCOUNT BALANCE AS OF NOV 18, 2020

| | |
|-------------------------------|-----------------|
| Previous Balance | \$179.46 |
| Payments Received - THANK YOU | -\$99.52 |
| Current Charges | \$81.28 |
| Total Amount Due | \$161.22 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$42.98 |
| Total Oncor Energy Charges | \$37.71 |
| Total Taxes | \$0.59 |
| Total Current Charges | \$81.28 |

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

Dec 18, 2020

\$161.22

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

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 8 | 1 | 2 | 8 |
|--|--|--|--|---|---|---|---|



ENGIE Resources LLC

PO Box 841680

Dallas TX 75284-1680

00001413823635340000161222012186



NOV 18 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 8, 2020 to Nov 9, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$19.91
DUE DATE
Dec 14, 2020

Questions about
Your Bill?

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866-693-6443

Online Billing
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Email Us
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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 NOV 13, 2020

| | |
|-------------------------------|----------------|
| Previous Balance | \$19.91 |
| Payments Received - THANK YOU | -\$9.88 |
| Current Charges | \$9.88 |
| Total Amount Due | \$19.91 |

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

Dec 14, 2020

Pay This Amount

\$19.91

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

Amount Enclosed



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

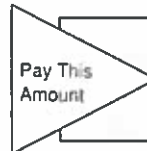
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NAVARRO COUNTY
907 NW 2ND ST BLDG
KERENS, TX 75144
ESI ID Number

BILL ACCOUNT NUMBER:
STATEMENT ID:

Sep 14, 2020 to Oct 13, 2020



AMOUNT DUE
\$179.46
DUE DATE
Nov 18, 2020

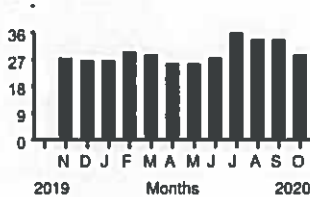
Questions about
Your Bill?

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 862 kWh
in 31 days, or an
average of 29
kWh a day.

ACCOUNT BALANCE AS OF OCT 19, 2020

| | |
|-------------------------|-----------------|
| Previous Balance | \$99.52 |
| Current Charges | \$79.94 |
| Total Amount Due | \$179.46 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$42.19 |
| Total Oncor Energy Charges | \$37.16 |
| Total Taxes | \$0.59 |
| Total Current Charges | \$79.94 |

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

Nov 18, 2020

Pay This Amount

\$179.46

Amount Enclosed



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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413822657430000179462011183



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

BILL ACCOUNT NUMBER:
STATEMENT ID:

Sep 14, 2020 to Oct 13, 2020

Pay This
Amount

AMOUNT DUE
\$54.40
DUE DATE
Nov 18, 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 172 kWh
in 31 days, or an
average of 5
kWh a day.

ACCOUNT BALANCE AS OF OCT 19, 2020

| | |
|-------------------------|----------------|
| Previous Balance | \$31.90 |
| Current Charges | \$22.50 |
| Total Amount Due | \$54.40 |

Summary of Current Charges

| | |
|--------------------------------------|----------------|
| Total ENGIE Resources Energy Charges | \$8.42 |
| Total Oncor Energy Charges | \$13.92 |
| Total Taxes | \$0.16 |
| Total Current Charges | \$22.50 |

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

Nov 18, 2020

Pay This Amount

\$54.40

Amount Enclosed

| | | | | | | | |
|--|--|--|--|---|---|---|---|
| | | | | 2 | 2 | 5 | 0 |
|--|--|--|--|---|---|---|---|

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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413612657110000054402011184

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSICANA, TEXAS 76151-3019
www.menwsc.mynutrahwater.com

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

OFFICE HOURS
Monday - Friday
20th - 19th - 8 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 (803) 874-4331

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

PAID BY YOU

NOV 2 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

| CUSTOMER | | DUE DATE | |
|------------------------|---------|---------------------------|--|
| ISSUED | ACCOUNT | PAID DATE AFTER THIS DATE | |
| | | 11/15/20 | |
| TOTAL DUE UPON RECEIPT | | PAID 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

10/30/2020

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAID DUE AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH | DAY | CLASS | | | |
| 10 | 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

\$29.00

RECEIVED

NO. 10

Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 803-874-7411 or 1-800-771-9095 - Call Day Or Night

| KWH USAGE HISTORY | |
|--|--|
| Current Month's Average KWH Per Day 0 | |
| Average Cost Per Day 0.33 | |

Amount Due: 107.33

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 | | | | | | | 9.89 | 9.89 |
| TOTAL CURRENT CHARGES | | | | | | | | 9.89 |
| TOTAL AMOUNT DUE | | | | | | | | 9.89 |
| 4201 HWY 0022 W *REGULAR BILL | | 75147 | 59566 | 60317 | 751 | 66.55 | 21.00 | |
| 09/20/20 10/20/20 | | | | | | .000 | | |
| TOTAL CURRENT CHARGES | | | | | | | | 87.55 |
| TOTAL AMOUNT DUE | | | | | | | | 87.55 |
| SE CR 2160 *SECURITY LIGHT | | 0 | 0 | 0 | 0 | .000 | | |
| SECURITY LIGHT | | | | | | | 9.89 | 9.89 |
| TOTAL CURRENT CHARGES | | | | | | | | 9.89 |
| TOTAL AMOUNT DUE | | | | | | | | 9.89 |
| ***TOTAL AMOUNT DUE*** | | | | | | | | 107.33 |

001 2200000 invokac:101

RECEIVED

NOV 5 2020
Office 4

Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 808-774-7411 or 1-800-771-8095 - Call Day Or Night

AVARRO COUNTY
AUDITOR'S OFFICE

1488 1 AV 0.386
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORPUS CHRISTI TX 75110-4603

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

0

**Average Cost
Per Day**

0.33

Due Date For Current Charges: 11/16/2020

Amount Due: 29.67

**TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
1-855-385-9976 OR PAY ON LINE AT www.navarrocc.com. HAVE
A SAFE AND HAPPY THANKSGIVING HOLIDAY!**

INVOICE GROUP: PCRF FACTOR = -.0014869

PAGE 1 of 1

[illegible]

091 126 5700 freemove=2843

Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 816
Corsicana TX 75151-0816

NOV 5 2020

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

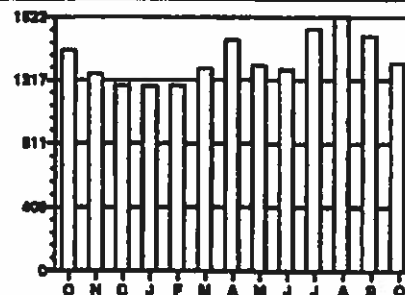
1501 1 AV 0.386
MAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORPUS CHRISTI TX 75110-4603

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

44

**Average Cost
Per Day**

4.63



Due Date For Current Charges: 11/16/2020

Amount Due: 209.00

**TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
1-855-385-6975 OR PAY ON LINE AT www.navarroec.com. HAVE
A SAFE AND HAPPY THANKSGIVING HOLIDAY!**

INVOICE GROUP:

PCRF FACTOR = -.0014869

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 | | 74884 | 78825 | 80159 0/20/20 | 1324 .000 | 117.33 | 21.00 | |
| ROUNDUP AMOUNT | | | | | | | 0.67 | 139.00 |
| TOTAL CURRENT CHARGES | | | | | | | | 139.00 |
| TOTAL AMOUNT DUE | | | | | | | | 139.00 |
| FM 0667 *REGULAR BILL | | 82580 | 1455 09/20/20 | 1567 10/20/20 | 132 .000 | 11.69 | 21.00 | |
| ROUNDUP AMOUNT | | | | | | | 0.31 | 33.00 |
| TOTAL CURRENT CHARGES | | | | | | | | 33.00 |
| TOTAL AMOUNT DUE | | | | | | | | 33.00 |
| MCKINNEY ST 8 *REGULAR BILL | | 85244 | 383 1 09/20/20 | 542 10/20/20 | 159 .000 | 14.09 | 21.00 | |
| ROUNDUP AMOUNT | | | | | | | 0.66 | 37.00 |
| TOTAL CURRENT CHARGES | | | | | | | | 37.00 |
| TOTAL AMOUNT DUE | | | | | | | | 37.00 |
| ***TOTAL AMOUNT DUE*** | | | | | | | | 209.00 |

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 | 58950 | 58260 | 690 | 37.46 |

City of Richland

| CUSTOMER | | DUE DATE |
|--------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| [TOTAL DUE UPON RECEIPT] | | 11/20/20 |
| 37.46 | | PAST DUE AMOUNT |
| | | 42.46 |

MAIL THIS STUB WITH YOUR PAYMENT

700 S Austin

| Service From 10/2/2020 TO 11/2/2020 | | | ACCOUNT | | 11/2/20 |
|-------------------------------------|-----|-------|---------------------------|-------------------------------|--------------------|
| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 11 | 2 | 1 | 37.46 | 5.00 | 42.46 |

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

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

RECEIVED

NOV 03 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE