



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

DUE DATE	TOTAL DUE
12/22/20	\$1820.61

Date	Consumption (CCF)	Temperature (°F)
Dec 20	2800	65
Nov 20	2200	68
Oct 20	1600	75
Sep 20	1600	85
Aug 20	1300	88
Jul 20	1500	85
Jun 20	600	80
May 20	3100	75
Apr 20	1900	68
Mar 20	3400	65
Feb 20	4200	65
Jan 20	4000	65
Dec 19	3200	65

Previous Balance	1,364.29
Payment(s)	-1,364.29
Current Charges	1,820.61

\$1820.61

(see reverse for Billing details)

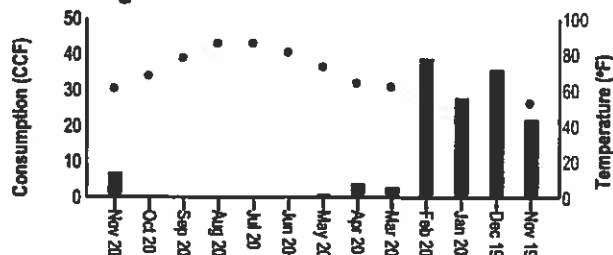
00000000000000000000800030438653240001820612



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

DUE DATE	TOTAL DUE
12/09/20	\$76.84

Gas Usage Trend



Account Summary

Billing Date: 11/24/20

Previous Balance	72.56
Payment(s)	-72.56
Current Charges	76.84

Total Amount Due**\$76.84**

(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

009705712820

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
	12/09/2020	\$76.84



Amount Enclosed: \$ 76.80

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

000000000000000000000000800040202452870000076846



Account Number:

Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST
CORSICANA TX 75110-3031

DUE DATE	TOTAL DUE
12/07/20	\$72.56

SMELL GAS? ACT FAST!

LEAVE the area immediately.

CALL 911 and call us
at **866-322-8667**
from a safe distance.



Account Summary

Billing Date: 11/20/20

Previous Balance	72.56
Payment(s)	-72.56
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

009805877135

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
	12/07/2020	\$72.56



Amount Enclosed: \$ 72.50



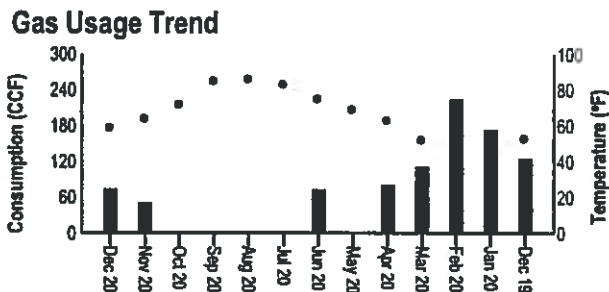
To update your mailing address or donate to energy assistance check here and complete the form on the back.

NAVARRO CNTY COURT HSE
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

0000000000000000000000008000400931232300000072560

DUE DATE	TOTAL DUE
12/21/20	\$103.84



Account Summary
Billing Date: 12/4/20

Previous Balance	75.72
Payment(s)	-75.72
Current Charges	103.34

Total Amount Due **\$103.34**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52, and a consumption charge of \$0.11728 due to a rate change effective December 1. For more information about your bill, visit www.atmosenergy.com/rrm.

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

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

CONTACT US:

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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

How to donate:

- > Online at www.atmosenergy.com/share
- > Check off your Voluntary donation amount on the back of this bill
- > Or call 888-286-6700 to speak with a Customer Support Representative

 atmosenergy.com/share

010705382473 **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
	12/21/2020	\$103.34



Amount Enclosed: \$ 103.34

11

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

00000000000000000000800030408950020000103340

Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com/TexasInfo.

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division
Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	11/7/20	12/7/20	7193	7209
	Read Difference:			16.00
	Actual Usage in CCF:			16.00

Your Charges:

PREVIOUS BALANCE	72.56
Payment Received 12/03/2020	-72.56
CURRENT GAS CHARGE TOTAL	77.84
Commercial C021	
Customer Charge	66.80
Rider WNA 16.000 @ 0.01068639	0.17
Consump Chrg 16.000 @ 0.09165	1.47
Rider GCR 16.000 @ 0.5035	8.05
GUD 10796 PER CUST	1.35
TAX/FEE CHARGE TOTAL	5.04
Rider FF @ 0.04350	3.38
Reimbursement of MGRT	1.65
CURRENT CHARGES	82.88

TOTAL AMOUNT DUE

82.88

SMELL GAS? ACT FAST!



LEAVE the area immediately.

CALL 911 and call us from a safe distance at **866-322-8667**.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors In Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

- | | |
|--|-----------------------------------|
| <input type="checkbox"/> \$1 | <input type="checkbox"/> \$20 |
| <input type="checkbox"/> \$5 | <input type="checkbox"/> Other |
| <input type="checkbox"/> \$10 | <input type="checkbox"/> Round-up |
| <input type="checkbox"/> One-time Contribution | |

Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com/TexasInfo.

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division
Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	11/8/20	12/7/20	4340	4433
	Read Difference:			93.00
	Actual Usage in CCF:			93.00

Your Charges:

PREVIOUS BALANCE	101.04
Payment Received 12/03/2020	-101.04
CURRENT GAS CHARGE TOTAL	124.55
Commercial C021	
Customer Charge	68.80
Rider WNA 93.000 @ 0.01132794	1.05
Consump Chrg 93.000 @ 0.09165	8.52
Rider GCR 93.000 @ 0.5035	46.83
GUD 10798 PER CUST	1.35
TAX/FEE CHARGE TOTAL	8.07
Rider FF @ 0.04350	5.42
Reimbursement of MGRT	2.65
CURRENT CHARGES	132.62

TOTAL AMOUNT DUE 132.62

SMELL GAS? ACT FAST!



LEAVE the area immediately.

CALL 911 and call us from a safe distance at **866-322-8667**.

Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community. Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

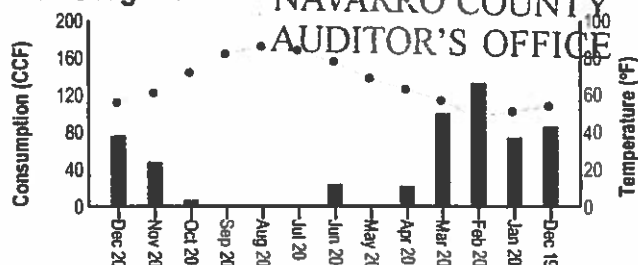
Thank you for sharing the warmth with those in need in your community.

<input type="checkbox"/> \$1	<input type="checkbox"/> \$20
<input type="checkbox"/> \$5	<input type="checkbox"/> Other
<input type="checkbox"/> \$10	<input type="checkbox"/> Round-up
<input type="checkbox"/> One-time Contribution	



DEC 21 2020

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

\$119.98**\$119.98**

(see reverse for billing details)

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

**\$119.98**

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

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



Amount Enclosed: \$ 119.98

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



00000000000000000000008000303635000900001,19980

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

RETURN SERVICE REQUESTED

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

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

RECEIVED

DEC 4 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

CORSICANA TX

Service From 10/26/2020 TO 11/23/2020 ACCOUNT

11/30/20

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
11	23	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	ACCOUNT	
		12/15/20
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. 33
Kerens TX

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

RECEIVED

NOV 30 2020

Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT

11/24/20

METER READ		CLASS
MONTH	DAY	
11	20	1

TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
31.00	0.00	31.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		12/16/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		31.00

MAIL THIS STUB WITH YOUR PAYMENT

You may PAY BY PHONE @ 1-877-885-7968 or online @ www.chatfieldwsc.com.

Dropbox located @ the southwest corner of the office.

Bill due date is the 16th of the month to avoid late fees and interruption of service.

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. 33
Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	26300	25900	400	78.19
TCEQ				0.39
Scholarship				0.42

RECEIVED

NOV 30 2020

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 11/23/20

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
11	18	5	79.00	0.00	79.00

CUSTOMER		DUE DATE PAID DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		12/16/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
79.00		79.00

MAIL THIS STUB WITH YOUR PAYMENT

You may PAY BY PHONE @ 1-877-885-7968 or online @ www.chatfieldwsc.com.
Dropbox located @ the southwest corner of the office.
Bill due date is the 16th of the month to avoid late fees and interruption
of service.

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



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

RECEIVED

DEC 3 2020

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

NAVARRO COUNTY
AUDITOR'S OFFICE

ACC#		SER		SERVICE ID	
				0002	
TYPE OF SERVICE	METER READING		USAGE		CHARGES
	PRESENT	PREVIOUS			
WAT	832	773	5900		66.46
SEWE					31.56
SANI					14.28

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		12/16/2020
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
112.30		122.30

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

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
11	30	112.30	10.00	122.30
EAST SECOND STREET 104				
BLOOMING GROVE, TX 76626				



Now



SEND PAYMENTS TO:
CITY OF DAWSON NORTH TEXAS TX 750
 P.O. BOX 400 SEE TERMS ON BACK
 DAWSON, TEXAS 75839
 (254) 578-1515

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	221100	220700	400	35.78
WATER TOWER FEE				3.50
VOL. FIRE				2.00
Past Due				40.67

METER READ			ACCOUNT		11/25/20
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	17	3	81.95	0.00	81.95

PAYING YOUR BILL IN PERSON PLEASE DROP IT IN THE SLOT
 IN THE FRONT DOOR UNTIL THIS DATE 11/25/20
 5113 487299
 WOULD LIKE TO WISH EACH OF YOU A VERY HAPPY HOLIDAY.
 TRASH SERVICE SHOULDN'T BE AFFECTED BY HOLIDAY.

RECEIVED

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

DEC 3 2020

NAVARRO COUNTY

PROPERTY TAX ACCOUNT		DATE	
12/15/20		12/15/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
81.95		81.95	
MAIL THIS STUB WITH YOUR PAYMENT			

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



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	943700	942800	900	36.95
Sewage				32.00
Sanitation				29.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

DEC 3 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

907 NW Second

ACCOUNT 11/30/20

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
11	27	3	100.70	0.00	100.70

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	NAME	
		12/10/20
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
100.70		
		100.70

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

FIRST-CL
U.S. POST

PERMIT NO



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	59880	58950	930	37.46

City of Richland

CUSTOMER		DUE DATE	
NAME	ACCOUNT	PAST DUE AFTER THIS DATE	
		12/21/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
37.46		42.46	

MAIL THIS STUB WITH YOUR PAYMENT

700 S Austin

Service From 11/2/2020 TO 12/1/2020 ACCOUNT 12/1/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	1	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

DEC 02 2020

NAVARRO COUNTY
AUDITOR'S OFFICE



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

Water/Sewer Service Problems

Phone: (803) 654-4825

Trash (Allied Waste)

Phone: (803) 874-8717

Billing Office Hours:

8:00 a.m. - 5:00 p.m., Monday thru Friday

Billing Customer Service:

Phone: (803) 654-4825

E-mail: customerservice@ci.corsicana.tx.us

To pay online, please visit:

www.ci.corsicana.tx.us

NOV 25 2020

YOUR MONTHLY USAGE

UTILITY OFFICE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	39	

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

12/10/2020

\$79.99

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

10/08/2020 - 11/04/2020

Billing Date:

11/20/2020

CURRENT CHARGES

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

AMOUNT DUE

Current Charges:

\$79.99

Total Due:

\$79.99

Disconnect Date:

01/05/2021



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

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

Trash/Alfred Wastor
 Phone: (903) 674-3717

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

12/10/2020

\$6,527.40

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

312 W 2ND

Service Period:

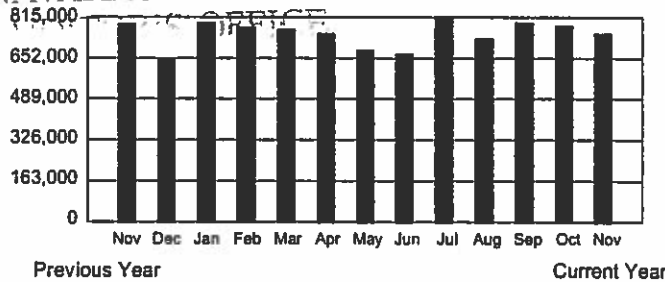
10/06/2020 - 11/04/2020

Billing Date:

11/20/2020

NOV 25 2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	123,865	124,610	745,000

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

Description	Amount
Water	\$3,346.90
Sewer	\$3,169.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$6,527.40
Total Due:	\$6,527.40
Disconnect Date:	01/05/2021

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



AUTOSCH 5-DIGIT 75110 11 PSS 122567AA20-A-1
 2742 1 AV 0.386



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

Service Address:

312 W 2ND

Service Period:

10/06/2020 - 11/04/2020

Account Number

Due Date

Amount Due

12/10/2020

\$6,527.40

AMOUNT ENCLOSED

\$



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

01400000710010006527400006527400000000009



CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4618

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday

Trash/Recycling/Water:
 Phone: (903) 674-8717

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

NOV 25 2020

YOUR MONTHLY USAGE

NAVARRO COUNTY
 CLERK'S OFFICE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	28	28	

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

1/10/2020

\$46.50

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#:

Service Address:

221 W 131

Service Period:

10/06/2020 - 11/04/2020

Billing Date:

11/20/2020

CURRENT CHARGES

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

AMOUNT DUE

Current Charges:

\$46.50

Total Due:

\$46.50

Disconnect Date:

01/05/2021



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

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

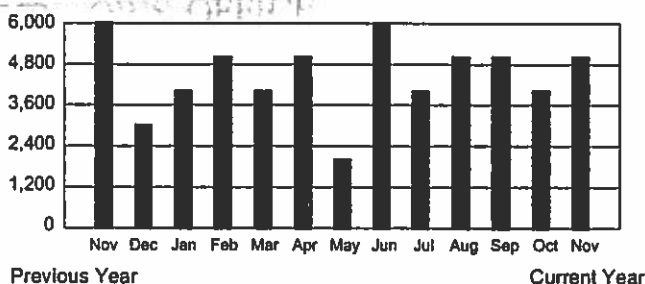
Trash (Allied Waste)
 Phone: (903) 874-8717

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

NOV 25 2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	89	94	5,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

12/10/2020

\$156.09

Total Due If Paid After 12/10/2020

\$171.56

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

800 N MAIN

Service Period:

10/06/2020 - 11/04/2020

Billing Date:

11/20/2020

CURRENT CHARGES

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

Past Due Balance!
 Please remit payment.

AMOUNT DUE

Past Due Balance:	\$15.47
Current Charges:	\$140.62
Total Due if Paid By 12/10/2020:	\$156.09
Total Due if Paid After 12/10/2020:	\$171.56
Disconnect Date for current bill only:	01/05/2021

PLEASE PAY PAST DUE BALANCE BY 12/02/2020
 TO AVOID INTERRUPTION OF SERVICE

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

PLEASE PAY PAST DUE BALANCE BY 12/02/2020
 TO AVOID INTERRUPTION OF SERVICE



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



AUTOSCH 5-DIGIT 75110 11 PS5 122567AA20-A-1
 2744 1 AV 0.386



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

Service Address:

800 N MAIN

Service Period:

10/06/2020 - 11/04/2020

Account Number

Due Date

Amount Due

12/10/2020

\$156.09

Total Due If Paid After 12/10/2020

\$171.56

AMOUNT ENCLOSED \$



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



01400003030060000156090000156090000171561



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

Water/Sewer Service Problems
 Phone: (903) 874-4820

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

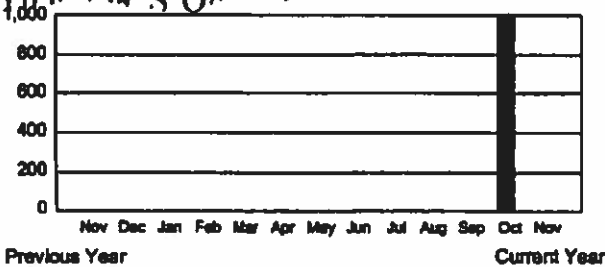
Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday

Billing Customer Service:
 Phone: (903) 874-4825
 E-mail: customerservice@cd.corsicana.tx.us
 To pay online, please visit:
www.cityofcorsicana.com

NOV 25 2020

YOUR MONTHLY USAGE

AUDITOR'S OFFICE



CURRENT METERED USAGE

Service	Previous Month	Current Month	Change
Water	800	800	0

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

12/10/2020

\$46.50

Account Name:

NAVARRO COUNTY

Pin#:

00750201

Service Address:

223 W 1ST

Service Period:

10/08/2020 - 11/04/2020

Billing Date:

11/20/2020

CURRENT CHARGES

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

AMOUNT DUE

Current Charges:

\$46.50

Total Due:

\$46.50

Disconnect Date:

01/05/2021



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

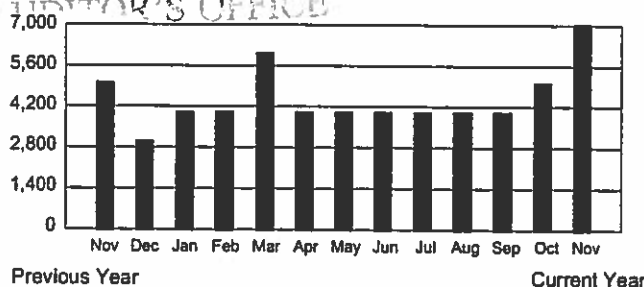
E-mail: customerservice@ci.corsicana.tx.us

To pay online, please visit:

www.cityofcorsicana.com

NOV 25 2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	221	228	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.

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

12/10/2020

\$188.42

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

Service Period:

10/06/2020 - 11/04/2020

Billing Date:

11/20/2020

CURRENT CHARGES

Description	Amount
Water	\$107.52
Sewer	\$69.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$188.42
Total Due:	\$188.42
Disconnect Date:	01/05/2021

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



AUTOSCH 5-DIGIT 75110 11 PSS 122567AA20-A-1
2739 1 AV 0.386



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

Service Address:

601 N 13TH

Service Period:

10/06/2020 - 11/04/2020

Account Number

Due Date

Amount Due

12/10/2020

\$188.42

AMOUNT ENCLOSED

\$



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

01400001200030000188420000188420000000006



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

Water/Sewer Service Problems
 Phone: (903) 654-4898
 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

NOV 25 2020

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

12/10/2020

\$148.72

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD

Service Period:

10/06/2020 - 11/04/2020

Billing Date:

11/20/2020

CURRENT CHARGES**Description****Amount**

Water

\$72.02

Sewer

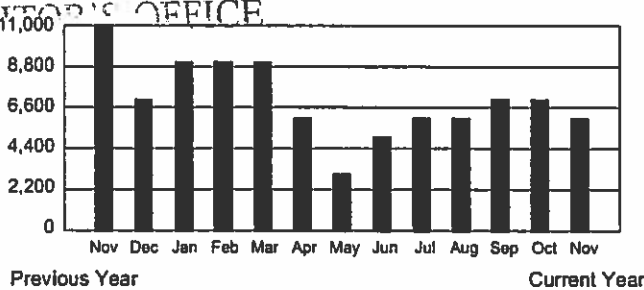
\$65.20

Supplementary Fee

\$3.50

Street Improvement F

\$8.00

YOUR MONTHLY USAGE**CURRENT METERED USAGE**

Service	Previous Read	Current Read	Usage
Water	1,396	1,402	6,000

IMPORTANT MESSAGES

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

AMOUNT DUE

Current Charges:

\$148.72

Total Due:

\$148.72

Disconnect Date:

01/05/2021

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



AUT0SCH 5-DIGIT 75110 11 PSS 122567AA2D-A-1
 2740 1 AV 0.386



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

Service Address:

300 W 3RD

Service Period:

10/06/2020 - 11/04/2020

Account Number

Due Date

Amount Due

12/10/2020

\$148.72

AMOUNT ENCLOSED

\$



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



00600016900010000148720000148720000000002



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

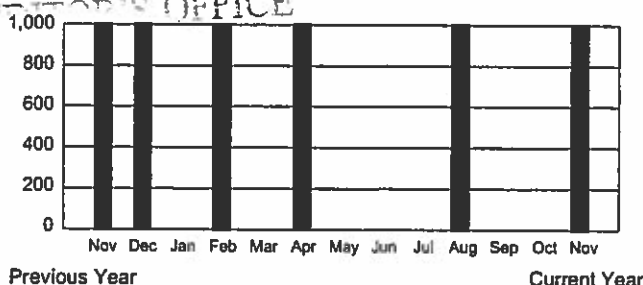
E-mail: customerservice@ci.corsicana.tx.us

To pay online, please visit:

www.cityofcorsicana.com

NOV 25 2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	42	43	1,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

12/10/2020

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

Service Period:

10/06/2020 - 11/04/2020

Billing Date:

11/20/2020

CURRENT CHARGES

Description	Amount
Water	\$17.00
Sewer	\$22.20
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	01/05/2021

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



AUTOSCH 5-DIGIT 75110 11 PSS 122567AA20-A-1
2736 1 AV 0.386



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

Service Address:

313 W 3RD

Service Period:

10/06/2020 - 11/04/2020

Account Number

Due Date

Amount Due

12/10/2020

\$65.40

AMOUNT ENCLOSED

\$



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

00600000700050000065400000065400000000005



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

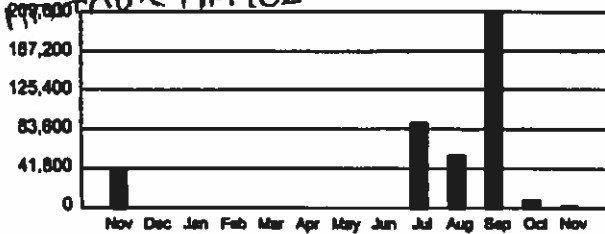
Water/Sewer Service Problems
 Phone: (803) 654-1693
 Trash (Allied Waste)
 Phone: (803) 874-8717

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (803) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

RECEIVED

NOV 25 2020

YOUR MONTHLY UTILITY
NAVARRO COUNTY
RECORDER'S OFFICE



CURRENT METERED USAGE

Service	Previous Month	Current Month	Change
Sprinkler	0.00	0.00	0.00

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	12/10/2020	\$52.52

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#:
 Service Address: 300 W 3RD SPKLR
 Service Period: 10/06/2020 - 11/04/2020
 Billing Date: 11/20/2020

CURRENT CHARGES

Description	Amount
Sprinkler	\$52.52

AMOUNT DUE

Current Charges:	\$52.52
Total Due:	\$52.52
Disconnect Date:	01/05/2021



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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 21, 2020 to Nov 20, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$15.07
	DUE DATE Dec 28, 2020

NOV 30 2020

NAVARRO COUNTY

Questions about
Your Bill?

Phone
855-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF NOV 27, 2020

Previous Balance	\$30.14
Payments Received - THANK YOU	-\$30.14
Current Charges	\$15.07
Total Amount Due	\$15.07

Summary of Current Charges

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

IMPORTANT MESSAGES

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 28, 2020

Pay This Amount

\$15.07

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

Amount Enclosed

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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413633685650000015072012288



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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 21, 2020 to Nov 20, 2020

Page 1

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

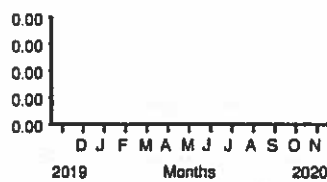
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF NOV 27, 2020

Previous Balance	\$16.58
Payments Received - THANK YOU	-\$16.58
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

RECEIVED

NOV 30 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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 28, 2020

Pay This Amount

\$8.29

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

Amount Enclosed

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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413933685710000008292012283



NOV 30 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Oct 21, 2020 to Nov 20, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$20.27
	DUE DATE Dec 28, 2020

NAVARRO COUNTY

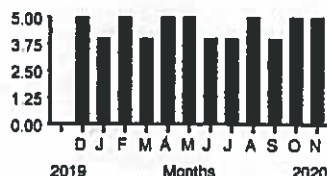
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 150 kWh
in 30 days, or an
average of 5
kWh a day.

ACCOUNT BALANCE AS OF NOV 27, 2020

Previous Balance	\$40.54
Payments Received - THANK YOU	-\$40.54
Current Charges	\$20.27
Total Amount Due	\$20.27

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

Dec 28, 2020

Pay This Amount

\$20.27

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

Amount Enclosed

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

ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413883682000000020272012288



NOV 30 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 21, 2020 to Nov 20, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$3,954.63
	DUE DATE Dec 28, 2020

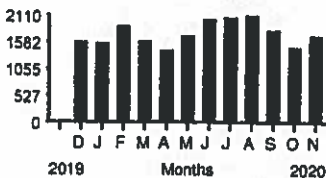
Questions about
Your Bill?

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 51,500 kWh
in 30 days, or an
average of 1,716
kWh a day.

ACCOUNT BALANCE AS OF NOV 27, 2020

Previous Balance	\$7,687.87
Payments Received - THANK YOU	-\$7,687.87
Current Charges	\$3,954.63
Total Amount Due	\$3,954.63

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,520.92
Total Oncor Energy Charges	\$1,350.48
Total Taxes	\$83.23
Total Current Charges	\$3,954.63

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 28, 2020

Pay This Amount

\$3,954.63

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

Amount Enclosed

		3	9	5	4	6	3
--	--	---	---	---	---	---	---



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413773681540003954632012289



NOV 30 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 21, 2020 to Nov 20, 2020

Page 1

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

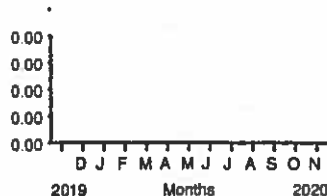
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF NOV 27, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Dec 28, 2020

Pay This Amount

\$8.29

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

Amount Enclosed

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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413783682110000008292012288



NOV 30 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Oct 21, 2020 to Nov 20, 2020

Page 1

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

NAVARRO COUNTY

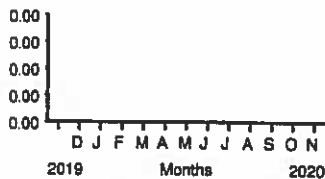
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF NOV 27, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Dec 28, 2020

Pay This Amount

\$8.29

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

Amount Enclosed

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

ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413623681480000008292012284



NOV 30 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Oct 21, 2020 to Nov 20, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$5,943.85
	DUE DATE Dec 28, 2020

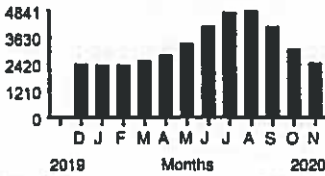
Questions about
Your Bill?

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 74,640 kWh
in 30 days, or an
average of 2,488
kWh a day.

ACCOUNT BALANCE AS OF NOV 27, 2020

Previous Balance	\$16,594.79
Payments Received - THANK YOU	-\$16,594.79
Current Charges	\$5,943.85
Total Amount Due	\$5,943.85

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,653.63
Total Oncor Energy Charges	\$2,165.15
Total Taxes	\$125.07
Total Current Charges	\$5,943.85

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Dec 28, 2020

Pay This Amount

\$5,943.85

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

Amount Enclosed

		5	9	4	3	8	5
--	--	---	---	---	---	---	---



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413683685210005943852012280



NOV 30 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Oct 21, 2020 to Nov 20, 2020

Page 1

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

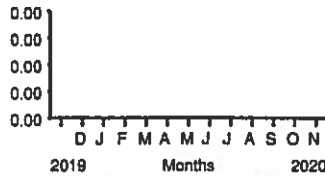
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF NOV 27, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Dec 28, 2020

Pay This Amount

\$8.29

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

Amount Enclosed

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



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413873683170000008292012280



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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 16, 2020 to Nov 17, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$1,247.65
DUE DATE
Dec 23, 2020

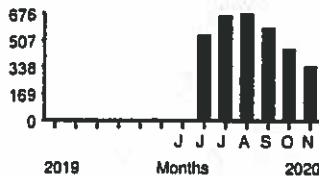
Questions about
Your Bill?

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 11,040 kWh
in 30 days, or an
average of 345
kWh a day.

RECEIVED

NOV 24 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF NOV 23, 2020

Previous Balance	\$2,590.64
Payments Received - THANK YOU	-\$2,590.64
Current Charges	\$1,247.65
Total Amount Due	\$1,247.65

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$540.41
Total Oncor Energy Charges	\$680.96
Total Taxes	\$26.28
Total Current Charges	\$1,247.65

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 23, 2020

Pay This Amount

\$1,247.65

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

00001707853668070001247652012236



NOV 19 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Oct 14, 2020 to Nov 13, 2020

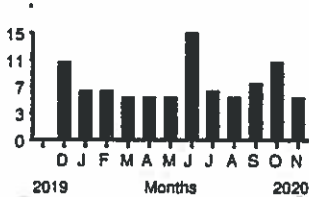
Page 1

Pay This Amount	AMOUNT DUE
	\$60.48
	DUE DATE Dec 21, 2020

NAVARRO COUNTY

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 187 kWh
 in 30 days, or an
 average of 6
 kWh a day.

ACCOUNT BALANCE AS OF NOV 19, 2020

Previous Balance	\$66.55
Payments Received - THANK YOU	-\$30.15
Current Charges	\$24.08
Total Amount Due	\$60.48

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.15
Total Oncor Energy Charges	\$14.42
Total Taxes	\$0.51
Total Current Charges	\$24.08

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 21, 2020

Pay This Amount

\$60.48

Amount Enclosed

				2	4	0	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

00001413793641700000060482012211



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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 16, 2020 to Nov 17, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$122.51
	DUE DATE Dec 23, 2020

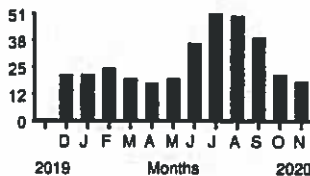
Questions about
Your Bill?

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 613 kWh
in 30 days, or an
average of 19
kWh a day.

RECEIVED

NOV 24 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF NOV 23, 2020

Previous Balance	\$173.33
Payments Received - THANK YOU	-\$110.85
Current Charges	\$60.03
Total Amount Due	\$122.51

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$30.01
Total Oncor Energy Charges	\$28.77
Total Taxes	\$1.25
Total Current Charges	\$60.03

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 23, 2020

Pay This Amount

\$122.51

Amount Enclosed

				6	6	6	3
--	--	--	--	---	---	---	---



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

00001413673670050000122512012237



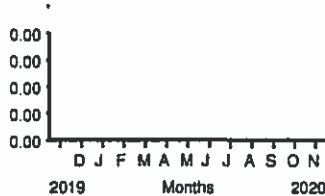
DEC 7 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
2810 NE COUNTY ROAD 0080 BLD
CORSICANA, TX 75109
ESI ID Number:BILL ACCOUNT NUMBER:
STATEMENT ID:BILLING PERIOD
Oct 14, 2020 to Nov 13, 2020

Page 1

Pay This
AmountAMOUNT DUE
\$17.32
DUE DATE
Dec 14, 2020Questions about
Your Bill?Phone
866-MYEngie
866-693-6443Online Billing
accounts.engieresources.comEmail Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐You used 7 kWh
in 30 days, or an
average of 0
kWh a day.

ACCOUNT BALANCE AS OF NOV 23, 2020

Previous Balance	\$16.74
Payments Received - THANK YOU	-\$8.29
Current Charges	\$8.87
Total Amount Due	\$17.32

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.34
Total Oncor Energy Charges	\$8.35
Total Taxes	\$0.18
Total Current Charges	\$8.87

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

\$17.32

Amount Enclosed

NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORSICANA TX 75110ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413663639530000017322012140



DEC 7 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 16, 2020 to Nov 17, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$110.52
	DUE DATE Dec 24, 2020

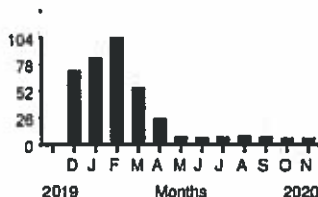
Questions about
Your Bill?

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 242 kWh
in 30 days, or an
average of 7
kWh a day.

ACCOUNT BALANCE AS OF NOV 24, 2020

Previous Balance	\$157.96
Payments Received - THANK YOU	-\$157.96
Current Charges	\$110.52
Total Amount Due	\$110.52

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.85
Total Oncor Energy Charges	\$96.34
Total Taxes	\$2.33
Total Current Charges	\$110.52

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

Dec 24, 2020

Pay This Amount

\$110.52

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

Amount Enclosed

			1	1	0	5	2
--	--	--	---	---	---	---	---

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413693670830000110522012241



DEC 7 2020

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

BILL ACCOUNT NUMBER: ()
STATEMENT ID:

BILLING PERIOD
Oct 16, 2020 to Nov 17, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$9.72
	DUE DATE Dec 23, 2020

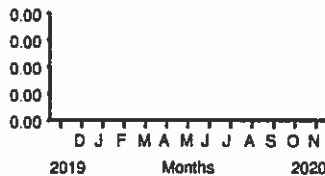
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF NOV 23, 2020

Previous Balance	\$18.84
Payments Received - THANK YOU	-\$18.84
Current Charges	\$9.72
Total Amount Due	\$9.72

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.83
Total Oncor Energy Charges	\$8.69
Total Taxes	\$0.20
Total Current Charges	\$9.72

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 23, 2020

Pay This Amount

\$9.72

Amount Enclosed

					9	7	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

00001413743669160000009722012233



DEC 7 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 21, 2020 to Nov 20, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$35.41
	DUE DATE Dec 28, 2020

Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF NOV 27, 2020

Previous Balance	\$70.82
Payments Received - THANK YOU	-\$70.82
Current Charges	\$35.41
Total Amount Due	\$35.41

Summary of Current Charges

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

IMPORTANT MESSAGES

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 28, 2020

Pay This Amount

\$35.41

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

Amount Enclosed

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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413753684950000035412012286



DEC 7 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 21, 2020 to Nov 20, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$57.76
	DUE DATE Dec 28, 2020

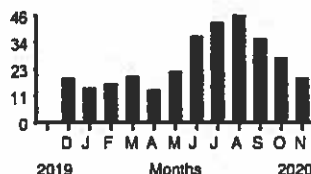
Questions about
Your Bill?

Phone
366-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 586 kWh
in 30 days, or an
average of 19
kWh a day.

ACCOUNT BALANCE AS OF NOV 27, 2020

Previous Balance	\$184.22
Payments Received - THANK YOU	-\$184.22
Current Charges	\$57.76
Total Amount Due	\$57.76

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$28.68
Total Oncor Energy Charges	\$27.87
Total Taxes	\$1.21
Total Current Charges	\$57.76

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Dec 28, 2020

Pay This Amount

\$57.76

Amount Enclosed

				5	7	7	6
--	--	--	--	---	---	---	---

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

00001413953684500000057762012285



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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 23, 2020 to Nov 23, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$42.41
	DUE DATE Dec 31, 2020

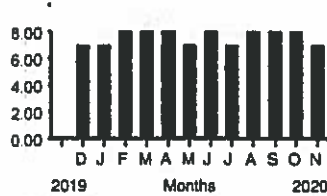
Questions about
Your Bill?

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 240 kWh
in 30 days, or an
average of 7
kWh a day.

ACCOUNT BALANCE AS OF DEC 1, 2020

Previous Balance	\$42.57
Payments Received - THANK YOU	-\$42.57
Current Charges	\$42.41
Total Amount Due	\$42.41

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Energy Charges	\$29.76
Total Taxes	\$0.90
Total Current Charges	\$42.41

IMPORTANT MESSAGES

Please be aware that Engie experienced a delay in mailing invoices this week. As a courtesy, we have extended your payment due date 10 days beyond the printed due date.

RECEIVED

DEC 10 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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 31, 2020

\$42.41

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

Amount Enclosed

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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001267193694280000042412012312



SERVICE ADDRESS:

NAVARRO COUNTY

700 S AUSTIN AVE

RICHLAND, TX 76681

ESI ID Number:

RECEIVED

BILLING PERIOD

Nov 2, 2020 to Dec 2, 2020

Page 1

BILL ACCOUNT NUMBER:
STATEMENT ID:Pay This
Amount

AMOUNT DUE

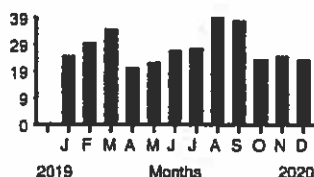
\$237.38

DUE DATE

Jan 7, 2021

NAVARRO COUNTY
AUDITOR'S OFFICEQuestions about
Your Bill?Phone
866-MYEngie
866-693-6443Online Billing
accounts.engieresources.comEmail Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐You used 726 kWh
in 31 days, or an
average of 24
kWh a day.

ACCOUNT BALANCE AS OF DEC 8, 2020

Previous Balance	\$243.74
Payments Received - THANK YOU	-\$74.36
Current Charges	\$68.00
Total Amount Due	\$237.38

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$35.54
Total Oncor Energy Charges	\$32.35
Total Taxes	\$0.11
Total Current Charges	\$68.00

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

Jan 7, 2021

Pay This Amount

\$237.38

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

Amount Enclosed



ENGIE Resources LLC

PO Box 841680

Dallas TX 75284-1680

00001413723711130000237382101078



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

BILL ACCOUNT NUMBER:
STATEMENT ID

BILLING PERIOD
Oct 27, 2020 to Nov 25, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$43.04
	DUE DATE Jan 4, 2021

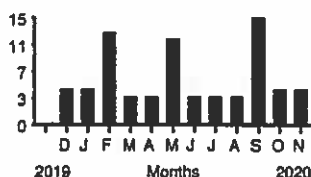
Questions about
Your Bill?

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 152 kWh
in 30 days, or an
average of 5
kWh a day.

ACCOUNT BALANCE AS OF DEC 2, 2020

Previous Balance	\$21.96
Current Charges	\$21.08
Total Amount Due	\$43.04

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.44
Total Oncor Energy Charges	\$13.20
Total Taxes	\$0.44
Total Current Charges	\$21.08

IMPORTANT MESSAGES

Please be aware that Engie experienced a delay in mailing invoices this week. As a courtesy, we have extended your payment due date 10 days beyond the printed due date.

RECEIVED

DEC 10 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Jan 4, 2021

Pay This Amount

\$43.04

NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORSICANA TX 75110-4803

Amount Enclosed

				2	1	0	8
--	--	--	--	---	---	---	---



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413913699700000043042101042



DEC 17 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Nov 10, 2020 to Dec 9, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$17.35
	DUE DATE Jan 15, 2021

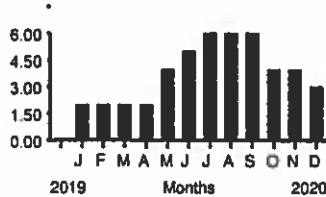
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6143

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 112 kWh
in 31 days, or an
average of 3
kWh a day.

ACCOUNT BALANCE AS OF DEC 16, 2020

Previous Balance	\$38.85
Payments Received - THANK YOU	-\$38.85
Current Charges	\$17.35
Total Amount Due	\$17.35

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5.48
Total Oncor Energy Charges	\$11.85
Total Taxes	\$0.02
Total Current Charges	\$17.35

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

Jan 15, 2021

Pay This Amount

\$17.35

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

Amount Enclosed

				1	7	3	5
--	--	--	--	---	---	---	---

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413923736880000017352101150



DEC 17 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Nov 10, 2020 to Dec 9, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$23.81
	DUE DATE Jan 15, 2021

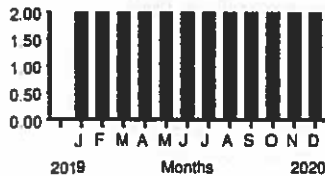
Questions about
Your Bill?

Phone
866-MY 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 70 kWh
in 31 days, or an
average of 2
kWh a day.

ACCOUNT BALANCE AS OF DEC 16, 2020

Previous Balance	\$23.86
Payments Received - THANK YOU	-\$11.93
Current Charges	\$11.88
Total Amount Due	\$23.81

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Energy Charges	\$8.43
Total Taxes	\$0.02
Total Current Charges	\$11.88

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

Jan 15, 2021

Pay This Amount

\$23.81

Amount Enclosed

				1	1	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

00001413903736040000023812101155



DEC 17 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Nov 10, 2020 to Dec 9, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$36.08
	DUE DATE Jan 15, 2021

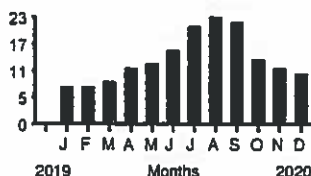
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF DEC 16, 2020

Previous Balance	\$83.05
Payments Received - THANK YOU	-\$83.05
Current Charges	\$36.08
Total Amount Due	\$36.08

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$16.59
Total Oncor Energy Charges	\$19.43
Total Taxes	\$0.06
Total Current Charges	\$36.08

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

Jan 15, 2021

\$36.08

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

Amount Enclosed

				3	6	0	8
--	--	--	--	---	---	---	---



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413653736280000036082101153



DEC 17 2020

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

BILL ACCOUNT NUMBER
STATEMENT ID: :

BILLING PERIOD
Nov 9, 2020 to Dec 8, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$114.10
	DUE DATE Jan 14, 2021

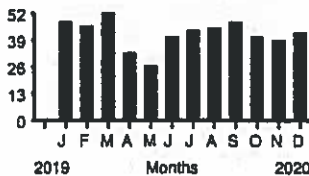
Questions about
Your Bill?

Phone
866-MYEngie
810-633-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,263 kWh
in 31 days, or an
average of 43
kWh a day.

ACCOUNT BALANCE AS OF DEC 15, 2020

Previous Balance	\$114.26
Payments Received - THANK YOU	-\$112.45
Current Charges	\$112.29
Total Amount Due	\$114.10

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$61.82
Total Oncor Energy Charges	\$50.29
Total Taxes	\$0.18
Total Current Charges	\$112.29

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

Jan 14, 2021

Pay This Amount

\$114.10

Amount Enclosed

			1	1	2	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

00001413853733680000114102101147



DEC 17 2020

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Nov 9, 2020 to Dec 8, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$22.82
DUE DATE
Jan 14, 2021

Questions at out
Your Bill?

Phone
856-693-6443

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

ACCOUNT BALANCE AS OF DEC 15, 2020

Previous Balance	\$22.91
Payments Received - THANK YOU	-\$22.58
Current Charges	\$22.49
Total Amount Due	\$22.82

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Energy Charges	\$15.61
Total Taxes	\$0.03
Total Current Charges	\$22.49

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

Jan 14, 2021

Pay This Amount

\$22.82

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

Amount Enclosed

				2	2	4	9
--	--	--	--	---	---	---	---

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413703733190000022822101148



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

Oct 9, 2020 to Nov 10, 2020

BILL ACCOUNT NUMBER:
STATEMENT ID:

Pay This
Amount

AMOUNT DUE
\$23.86
DUE DATE
Dec 16, 2020

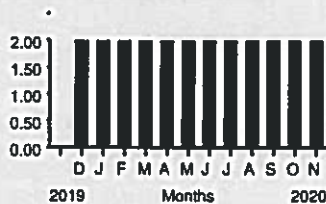
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF NOV 16, 2020

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

Dec 16, 2020

Pay This Amount

\$23.86

Amount Enclosed

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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

00001413903626840000023862012167



DEC 21 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Oct 21, 2020 to Nov 20, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$231.01
	DUE DATE Jan 14, 2021

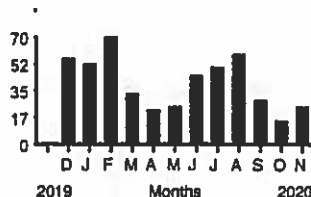
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF DEC 15, 2020

Previous Balance	\$127.83
Payments Received - THANK YOU	-\$127.83
Current Charges	\$231.01
Total Amount Due	\$231.01

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$38.03
Total Oncor Energy Charges	\$188.10
Total Taxes	\$4.88
Total Current Charges	\$231.01

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

Jan 14, 2021

Pay This Amount

\$231.01

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

Amount Enclosed

			2	3	1	0	1
--	--	--	---	---	---	---	---

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413813683420000231012101143



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

Oct 16, 2020 to Nov 17, 2020

Page 1

BILL ACCOUNT NUMBER:
STATEMENT ID:

Pay This Amount	AMOUNT DUE
	\$1,523.32
	DUE DATE Dec 24, 2020

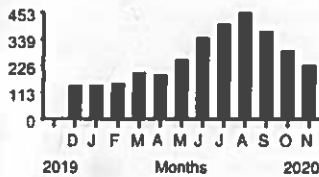
Questions about
Your Bill?

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 7,440 kWh
in 30 days, or an
average of 232
kWh a day.

ACCOUNT BALANCE AS OF NOV 24, 2020

Previous Balance	\$1,788.90
Payments Received - THANK YOU	-\$1,002.76
Current Charges	\$737.18
Total Amount Due	\$1,523.32

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$364.19
Total Oncor Energy Charges	\$357.48
Total Taxes	\$15.51
Total Current Charges	\$737.18

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

Dec 24, 2020

Pay This Amount

\$1,523.32

Amount Enclosed

			7	3	7	1	8
--	--	--	---	---	---	---	---



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

00001413803672220001523322012243

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

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

OFFICE HOURS

Monday - Friday
 28th - 15th - 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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		11/15/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
29.00		34.00	

MAIL THIS STUB WITH YOUR PAYMENT

NOV 2 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE



BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
 ACCOUNT 10/30/2020

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
10	13	5		29.00	5.00	34.00

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

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 - 5:00PM
 Until further notice only the Drive Thru will be open

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

1490 1 AV 0.386
NAVARRO COUNTY
ATTN:DAVID WARREN
300 W 3RD AVE STE 4
CORNICANA TX 75110-4603

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.32

RECEIVED

DEC 7 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 12/16/2020

Amount Due: 148.05

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com. WE
WISH YOU A SAFE CHRISTMAS HOLIDAY!

INVOICE GROUP: .

PCR FACTOR = .0000116

PAGE 1 of 1

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	9.95	9.95
								9.95
4201 HWY 0022 V' *REGULAR BILL	5SMCO	75147	60317	61506	1189	107.15	21.00	128.15
			0/20/20	11/20/20	.000			128.15
								128.15
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	9.95	9.95
								9.95
								9.95
TOTAL AMOUNT DUE								148.05

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	11/30/2020		
Due Date	12/16/2020	Net Due	148.05
Gross Due After	12/16/2020	Gross Due	155.46

BE SURE TO:

MAKE YOUR CHECK PAYABLE TO NCEC.

WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

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



001325890000014805000155467

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

1489 1 AV 0.386
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORRICANA TX 75110-4603



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.32

RECEIVED

DEC 7 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 12/16/2020

Amount Due: 29.85

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com. WE
WISH YOU A SAFE CHRISTMAS HOLIDAY!

INVOICE GROUP:

PCRF FACTOR = .0000116

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
5SMCO		0	0	0	0			
HWY 0309		0			.000			
*SECURITY LIGHT							9.95	
								9.95
								9.95
5SMCO		0	0	0	0			
SE CR 3105		0			.000			
*SECURITY LIGHT							19.90	
								19.90
								19.90
TOTAL AMOUNT DUE								29.85

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	11/30/2020		
Due Date	12/16/2020	Net Due	29.85
Gross Due After	12/16/2020	Gross Due	31.35

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

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



001326050000002985000031357

"OWNED BY THOSE WE SERVE" **RECEIVED**

0011255700 Invoice:3843



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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

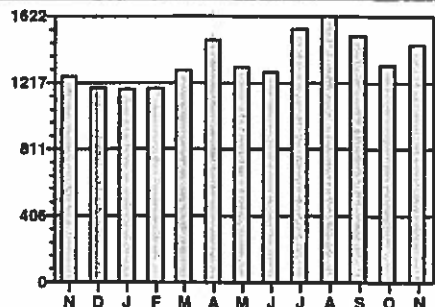
1502 1 AV 0.386
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORNICANA TX 75110-4603

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

Average Cost
Per Day

4.80



Due Date For Current Charges: 12/16/2020

Amount Due: 221.00

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com. WE
WISH YOU A SAFE CHRISTMAS HOLIDAY!

INVOICE GROUP: :

PCRF FACTOR = .0000116

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	5SMCO	74684	80159 10/20/20	81604 11/20/20	1445 .000	130.23	21.00	
ROUNDUP AMOUNT							0.77	
TOTAL CURRENT CHARGES								152.00
TOTAL AMOUNT DUE								152.00
FM 0687 *REGULAR BILL	5SMCO	82580	1587 10/20/20	1723 11/20/20	136 .000	12.25	21.00	
ROUNDUP AMOUNT							0.75	
TOTAL CURRENT CHARGES								34.00
TOTAL AMOUNT DUE								34.00
MCKINNEY ST S *REGULAR BILL	5SMCO	85244	542 10/20/20	677 11/20/20	135 .000	12.16	21.00	
ROUNDUP AMOUNT							0.85	
TOTAL CURRENT CHARGES								35.00
TOTAL AMOUNT DUE								35.00
TOTAL AMOUNT DUE								221.00

Return This Portion With Your Payment

ACCOUNT#: :

INVOICE GROUP:

CYCLE:

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

Billing Date	11/30/2020		
Due Date	12/16/2020	Net Due	221.00
Gross Due After	12/16/2020	Gross Due	232.00

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



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

001125570000022100000232003

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

NORTH TEXAS TX P&DC
DALLAS TX 750
3 DEC 2020 PM 5 L



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	59880	52950	930	37.46
-------	-------	-------	-----	-------

RECEIVED

DEC 7 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

700 S A #1111

Service From 11/2/2020 TO 12/1/2020 ACCOUNT 12/1/20

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	1		37.46	5.00	42.46

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
37.46		42.46

MAIL THIS STUB WITH YOUR PAYMENT

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

Pay online at <https://www.certifiedpayments.net>

7500000202135

