

000000000000000000800040202452870000094812



JAN 07 2021

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

**DUE DATE**  
01/06/21

**TOTAL DUE**  
**\$145.12**

NAVARRO COUNTY  
AUDITOR'S OFFICE

**SMELL GAS? ACT FAST!**

**LEAVE** the area immediately.

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



## 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 is charged for the use of the telephone line during the period of the call. The charge is based on the duration of the call and the time of day. The charge is added to the customer's bill at the end of the month.

**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](http://www.atmosenergy.com/bill).

**Account Summary**  
**Billing Date: 12/22/20**

Previous Balance	72.56
Payment(s)	0.00
Past Due Balance	72.56
Current Charges	72.56

**Past Due Balance:**

**Current Charges:**

**\$72.56**

**\$72.56**

(see reverse for billing details)

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

**For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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.almosenergy.com/share](http://www.almosenergy.com/share)  
Check off your voluntary donation amount  
on the back of this bill.  
Or call 888-246-6700 to speak with a  
Customer Support Representative.

002605169635

**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**

01/06/2021

**Total Amount Due**

**\$145.12**



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

**Amount Enclosed: \$**

72.56

**ATMOS ENERGY**  
PO Box 740353  
Cincinnati Ohio 45274-0353

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

000000000000000000000000800040093123230000145124





Customer Name: NAVARRO CO PREC # 2

Service Address: 907 NW 2ND ST  
KERENS TX 75144-2427

**DUE DATE**

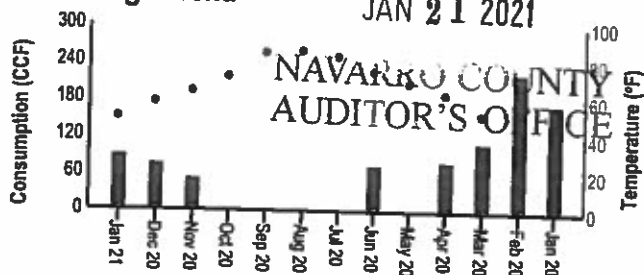
01/25/21

**TOTAL DUE**

**\$110.13**

### Gas Usage Trend

JAN 21 2021



**Billing Date: 1/8/21**

Previous Balance	103.34
Payment(s)	-103.34
Current Charges	110.13

**Total Amount Due**

**\$110.13**

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

**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 base charge of \$54.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$54.52. For more information about your bill, visit [www.atmosenergy.com/rmm](http://www.atmosenergy.com/rmm).

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

**For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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

**BECAUSE IT'S**  
THE BEST WAY TO KEEP  
YOUR FAMILY WARMER AND  
**COZIER.**



Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

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**Keep this portion for your records**

Page 1 of 2



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

**Account Number**

**Due Date**  
**01/25/2021**

**Total Amount Due**  
**\$110.13**



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

Amount Enclosed: \$ 110.23

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

**ATMOS ENERGY**  
PO Box 740353  
Cincinnati Ohio 45274-0353

00000000000000000000800030408950020000110130





**TOTAL DUE**  
**\$178.36**

00000000000000000000800040094593270000178368

ER  
5TH ST  
NA, TX 75110  
650

RETURN SERVICE REQUESTED

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
0	0	0	25.00

B&B WATER

RECEIVED

JAN 06 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE 1/15/21
NAME	ADDRESS	
TOTAL DUE UPON RECEIPT		25.00

MAIL THIS STUB WITH YOUR PAYMENT

1/23/2020 TO 12/28/2020 ACCOUNT

12/31/20

TOTAL DUE  
UPON RECEIPT  
25.00

THE 15TH AFTER 20.00 LATE FEE  
X 6.00 + 25.00 BASE RATE  
PRESSURE CALL THE OFFICE  
BE LOCKED BY THE 25TH

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



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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
U.S. POSTAGE PAID

Permit No. **Kerens TX**  
**33**

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

**RECEIVED**

JAN 07 2021

Euester B Williams Par

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT

12/28/20

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	22	1	31.00	0.00	31.00

You may PAY BY PHONE @ 1-877-885-7968 or online @ [www.chatfieldwsc.com](http://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.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		1/16/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		31.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
U.S. POSTAGE PAID

PERMIT NO. 33  
KROCKS TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	26800	26300	500	78.99
TCEQ				0.40
Scholarship				0.61

RECEIVED

JAN 07 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

2810 NE CR 0080

ACCOUNT 12/28/20

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	22	5	80.00	0.00	80.00

You may PAY BY PHONE @ 1-877-885-7968 or online @ [www.chatfieldwsc.com](http://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.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		1/16/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
80.00		80.00
MAIL THIS STUB WITH YOUR PAYMENT		





**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

AI		1		SERVICE I.D.	
TYPE OF SERVICE		METER READING		USAGE	CHARGES
WAT	PRESENT	869	PREVIOUS 832	3700	51.45
SEWE					26.28
SANI					14.28

**RECEIVED**

JAN 12 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

METER READ		TOTAL DUE		LATE CHARGE		AMOUNT DUE	
MONTH	DAY	BY	AMOUNT	AFTER DUE DATE	AMOUNT	AFTER DUE DATE	AMOUNT
12	30	BY	92.01	10.00			102.01
EAST SECOND STREET 104 BLOOMING GROVE, TX 76626							

CUSTOMER		PAY TOTAL AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
		01/16/2021
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
92.01		102.01

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-



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

SEE TERMS ON BACK

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	221200	221100	100	33.70
WATER TOWER FEE				3.50
VOL. FIRE				2.00
Credit				(40.67)

**RECEIVED**

JAN 04 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

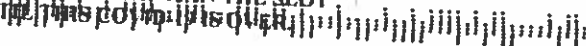
METER READ			CLASS	ACCOUNT			12/30/20
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	ST DUE AMOUNT	
12	15	3		(1.47)			

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		1/15/21
INITIAL DUE UPON RECEIPT		PAST DUE AMOUNT
(1.47)(C.R.)		

MAIL THIS STUB WITH YOUR PAYMENT

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

PAYING YOUR BILL IN PERSON PLEASE DROP IT IN THE SLOT  
 IN THE FRONT DOOR SLOT UNTIL THIS COMPANY IS OPEN





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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	944200	943700	500	36.95
Sewage				32.00
Sanitation				29.25
Streets				2.00
Clean Kerens				0.50

**RECEIVED**

JAN 06 2021

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
NAME		DATE	1/10/21
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
100.70		100.70	

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second  
NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT 12/30/20

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

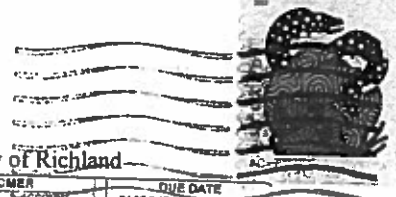
METER READ MONTH	PAY DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	29	3	100.70	0.00	100.70

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH

REMOVING OR DAMAGING THIS SERVICE TAG IS A VIOLATION OF THE TERMS OF SERVICE AND MAY RESULT IN A CITATION.

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

TYPE OF SERVICE	METER READING		USED	AMOUNT
	PRESENT	PREVIOUS		
Water	60000	59880	120	37.46



**RECEIVED**

**JAN 12 2021**

65

700 S Austin

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

Service From 12/1/2020 TO 1/5/2021

METER READ			TOTAL DUE		LATE CHARGE AFTER DUE DATE	PA AMOUNT
MONTH	DAY	CLASS	UPON RECEIPT	UPON RECEIPT		
1	5	S	1	37.46	5.00	42.46

1/5/21

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



CITY OF RICHLAND		DUE DATE	
CUSTOMER	ACCOUNT	PAST DUE AFTER DUE DATE	PAST DUE AMOUNT
ROUTE	ACCOUNT	1/20/21	
TOTAL DUE	ON RECEIPT	PAST DUE AMOUNT	
37.46		42.46	

MAIL THIS STUB WITH YOUR PAYMENT



**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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

## YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	01/11/2021	\$79.99

Account Name:	NAVARRO COUNTY
Pin#:	
Service Address:	312 W 1ST
Service Period:	11/04/2020 - 12/04/2020
Billing Date:	12/21/2020

## YOUR MONTHLY USAGE

RECEIVED

DEC 28 2020

NAVARRO COUNTY  
NOT AVAILABLE  
DATA EDITOR'S OFFICE

Previous Year

Current Year

### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	39	

## IMPORTANT MESSAGES

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

## CURRENT CHARGES

<u>Description</u>	<u>Amount</u>
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:	02/03/2021

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**

**Service Address:** 312 W 1ST  
**Service Period:** 11/04/2020 - 12/04/2020

Account Number	Due Date	Amount Due
	01/11/2021	\$79.99

**AMOUNT ENCLOSED**

\$79.99

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

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



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**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@c.corsicana.tx.us](mailto:customerservice@c.corsicana.tx.us)  
To pay online, please visit:  
[www.tycog.corsicana.com](http://www.tycog.corsicana.com)

RECEIVED

## YOUR MONTHLY STATEMENT

Account Number

Due Date

01/11/2021

**Amount Due**  
**\$6,109.90**

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

**Service Period:**

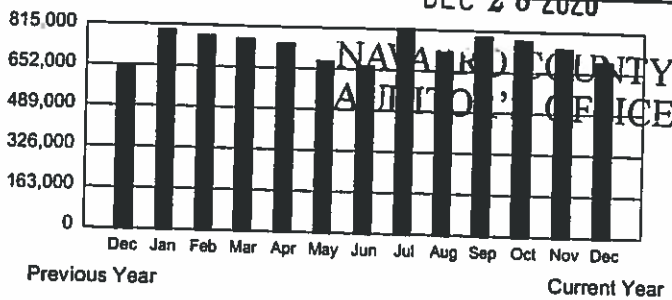
**Billing Date:**

312 W ZNU

11/04/2020 - 12/04/2020

12/21/2020

## YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	124,610	125,305	695,000

## 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

<u>Description</u>	<u>Amount</u>
Water	\$3,139.40
Sewer	\$2,959.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**AMOUNT DUE**

Current Charges:	\$6,109.90
Total Due:	\$6,109.90
Disconnect Date:	02/03/2021

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**

**Service Address:**

312 W 2ND

**Service Period:**

11/04/2020 - 12/04/2020

Account Number

Due Date

01/11/2021

**Amount Due**  
**\$6,109.90**

**AMOUNT ENCLOSED**

\$ 609.90

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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**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](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

## YOUR MONTHLY STATEMENT

Account Number

Due Date

01/11/2021

Amount Due  
 \$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period:

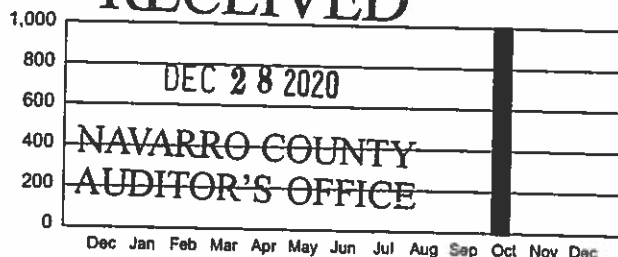
11/04/2020 - 12/04/2020

Billing Date:

12/21/2020

## YOUR MONTHLY USAGE

RECEIVED



Previous Year

Current Year

## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	3	3	

## 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: \$46.50  
 Total Due: \$46.50  
 Disconnect Date: 02/03/2021

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

Service Address:

223 W 1ST

Service Period:

11/04/2020 - 12/04/2020

Account Number

Due Date

01/11/2021

Amount Due  
 \$46.50

AMOUNT ENCLOSED

\$ 46.50

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



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

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**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](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due  
**\$46.50**

**01/11/2021**

Account Name: NAVARRO COUNTY/TEX PARKS

Pin#:

Service Address:

221 W 1ST

Service Period:

11/04/2020 - 12/04/2020

Billing Date:

12/21/2020

## YOUR MONTHLY USAGE

**RECEIVED**

DEC 28 2020

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Previous Year

Current Year

### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	28	28	

## CURRENT CHARGES

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

## IMPORTANT MESSAGES

\*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: \$46.50  
 Total Due: \$46.50  
 Disconnect Date: 02/03/2021

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

Service Address:

221 W 1ST

Service Period:

11/04/2020 - 12/04/2020

Account Number

Due Date

Amount Due  
**\$46.50**

**01/11/2021**

## AMOUNT ENCLOSED

**\$46.50**

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

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

01400000200080000046500000046500000000007



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

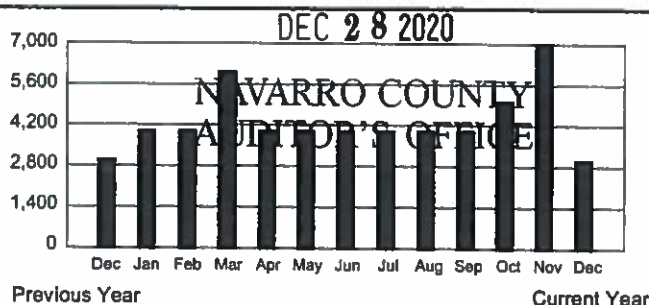
Water/Sewer Service Problems  
 Phone: (903) 654-4893

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](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**RECEIVED**

### YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	228	231	3,000

### 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.

### YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

01/11/2021

\$156.02

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

Service Period:

11/04/2020 - 12/04/2020

Billing Date:

12/21/2020

### CURRENT CHARGES

Description	Amount
Water	\$91.92
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

### AMOUNT DUE

Current Charges:	\$156.02
Total Due:	\$156.02
Disconnect Date:	02/03/2021

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

Service Address:

601 N 13TH

Service Period:

11/04/2020 - 12/04/2020

Account Number

Due Date

Amount Due

01/11/2021

\$156.02

### AMOUNT ENCLOSED

\$156.02



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

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

01400001200030000156020000156020000000003



**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](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
[www.ci.corsicana.tx.us](http://www.ci.corsicana.tx.us)

**RECEIVED**

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

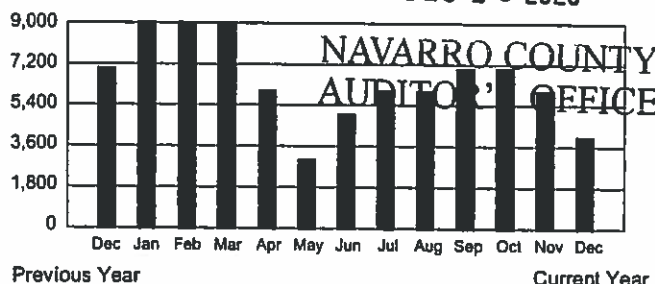
01/11/2021

\$132.52

Account Name: NAVARRO COUNTY COURTHOUSE  
 Pin#: 300 W 3RD  
 Service Address: 11/04/2020 - 12/04/2020  
 Service Period: 12/21/2020  
 Billing Date:

## YOUR MONTHLY USAGE

DEC 28 2020



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,402	1,406	4,000

## CURRENT CHARGES

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

## IMPORTANT MESSAGES

\*A \$25 charge will be applied to accounts not paid prior 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:	\$132.52
Total Due:	\$132.52
Disconnect Date:	02/03/2021

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

Service Address: 300 W 3RD  
 Service Period: 11/04/2020 - 12/04/2020

Account Number

Due Date

Amount Due

01/11/2021

\$132.52

## AMOUNT ENCLOSED

\$132.52

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

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



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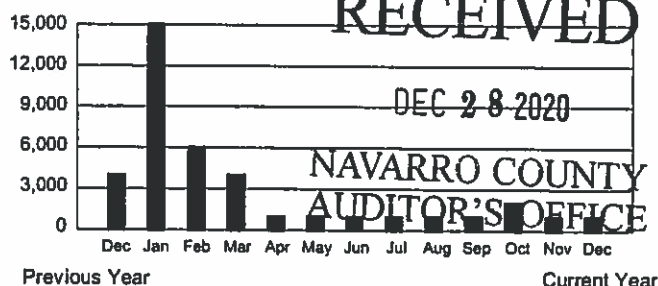
**CITY OF CORSICANA**  
**UTILITY BILLING**  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616

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](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

### YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	302	303	1,000

### 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.

### YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

01/11/2021

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

Service Period:

11/04/2020 - 12/04/2020

Billing Date:

12/21/2020

### 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:	02/03/2021

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

Service Address:

317 W 3RD

Service Period:

11/04/2020 - 12/04/2020

Account Number

Due Date

Amount Due

01/11/2021

\$65.40

AMOUNT ENCLOSED

\$ 65.40

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

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

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

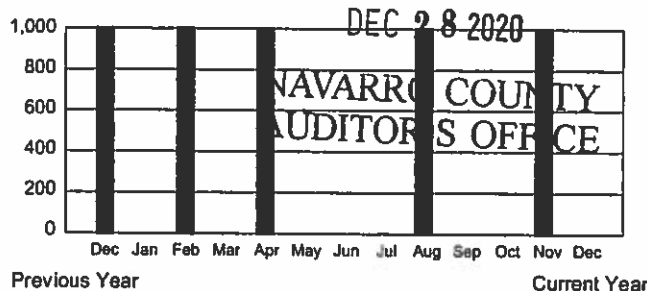
Water/Sewer Service Problems  
 Phone: (903) 654-4893

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](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
[www.ci.corsicana.com](http://www.ci.corsicana.com)

**RECEIVED**

### YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	43	43	

### 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.

### YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

01/11/2021

\$61.20

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

Service Period:

11/04/2020 - 12/04/2020

Billing Date:

12/21/2020

### CURRENT CHARGES

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

### AMOUNT DUE

Current Charges:	\$61.20
<b>Total Due:</b>	<b>\$61.20</b>
<b>Disconnect Date:</b>	<b>02/03/2021</b>

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:

11/04/2020 - 12/04/2020

Account Number

Due Date

Amount Due

01/11/2021

\$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

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

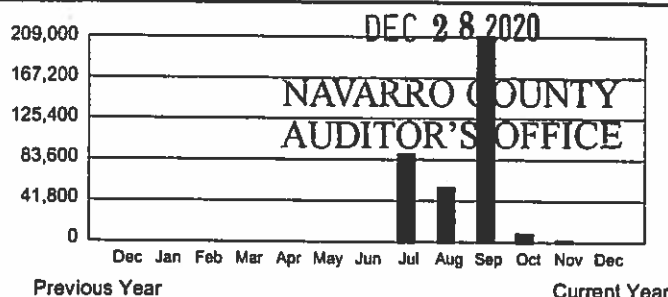
**Water/Sewer Service Problems**  
**Phone: (903) 654-4893**

**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](mailto:customerservice@ci.corsicana.tx.us)  
**To pay online, please visit:** [www.ci.corsicana.com](http://www.ci.corsicana.com)

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## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	1,002	1,002	

## 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.

## YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	01/11/2021	\$52.52

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	
Service Address:	300 W 3RD SPKLR
Service Period:	11/04/2020 - 12/04/2020
Billing Date:	12/21/2020

## CURRENT CHARGES

<u>Description</u>	<u>Amount</u>
Sprinkler	\$52.52

**AMOUNT DUE**

Current Charges:	\$52.52
Total Due:	\$52.52
Disconnect Date:	02/03/2021

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**

**Service Address:** 300 W 3RD SPKLR  
**Service Period:** 11/04/2020 - 12/04/2020

Account Number	Due Date	Amount Due
	01/11/2021	\$52.52

AMOUNT ENCLOSED \$ 52.52

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

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



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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@cityofcorsicana.com](mailto:customerservice@cityofcorsicana.com)  
To pay online, please visit:  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**RECEIVED**

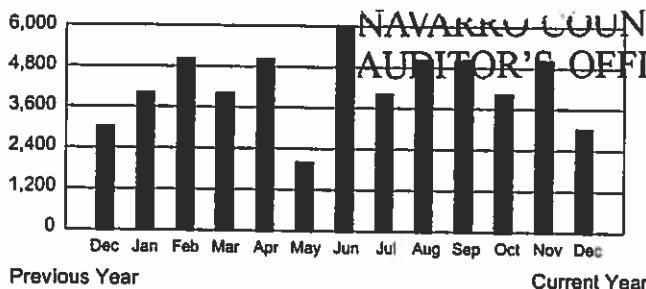
## YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	01/11/2021	\$141.44
Total Due If Paid After 01/11/2021		\$155.43

Account Name:	NAVARRO COUNTY-ANNEX 2
Pin#:	
Service Address:	800 N MAIN
Service Period:	11/04/2020 - 12/03/2020
Billing Date:	12/21/2020

## YOUR MONTHLY USAGE

DEC 28 2020



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	94	97	3,000

## 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	\$60.32
Sewer	\$52.60
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

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

## AMOUNT DUE

Past Due Balance:	\$17.02
Current Charges:	\$124.42
Total Due if Paid By 01/11/2021:	\$141.44
Total Due if Paid After 01/11/2021:	\$155.43
Disconnect Date for current bill only:	02/03/2021

\*\*\*PLEASE PAY PAST DUE BALANCE BY 01/04/2021\*\*\*  
\*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

\*\*\*PLEASE PAY PAST DUE BALANCE BY 01/04/2021\*\*\*  
\*\*\*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: 11/04/2020 - 12/03/2020

Account Number	Due Date	Amount Due
	01/11/2021	\$141.44

Total Due If Paid After 01/11/2021 \$155.43

AMOUNT ENCLOSED \$124.42

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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JAN 04 2021

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

BILL ACCOUNT NUMBER  
STATEMENT ID:

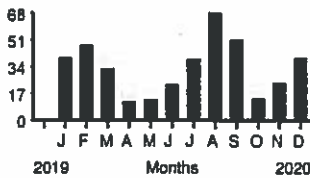
BILLING PERIOD  
Nov 19, 2020 to Dec 19, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$469.87</b>
	<b>DUE DATE</b> Jan 25, 2021

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



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,202 kWh  
in 31 days, or an  
average of 40  
kWh a day.

### ACCOUNT BALANCE AS OF DEC 28, 2020

Previous Balance	\$227.00
Current Charges	\$242.87
<b>Total Amount Due</b>	<b>\$469.87</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$58.84
Total Oncor Energy Charges	\$178.90
Total Taxes	\$5.13
<b>Total Current Charges</b>	<b>\$242.87</b>

### 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 25, 2021

Pay This Amount

\$469.87

Amount Enclosed

			2	4	2	8	7
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

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Dallas TX 75284-1680



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

Oct 16, 2020 to Nov 17, 2020

BILL ACCOUNT NUMBER:  
STATEMENT ID:

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$1,347.54</b>
	<b>DUE DATE</b> Dec 24, 2020

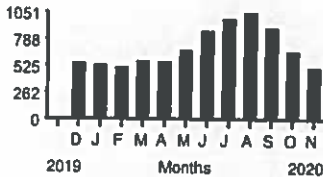
Questions about  
Your Bill?

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 16,800 kWh  
in 30 days, or an  
average of 525  
kWh a day.

### ACCOUNT BALANCE AS OF NOV 24, 2020

Previous Balance	\$3,517.36
Payments Received - THANK YOU	-\$3,517.36
Current Charges	\$1,347.54
<b>Total Amount Due</b>	<b>\$1,347.54</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$822.36
Total Oncor Energy Charges	\$496.82
Total Taxes	\$28.36
<b>Total Current Charges</b>	<b>\$1,347.54</b>

### 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

\$1,347.54

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

Amount Enclosed

		1	3	4	7	5	4
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

Oct 16, 2020 to Nov 17, 2020

BILL ACCOUNT NUMBER: \*\*\*\*\*  
STATEMENT ID: 20201116

Pay This  
Amount

AMOUNT DUE  
\$5,548.97  
DUE DATE  
Dec 24, 2020

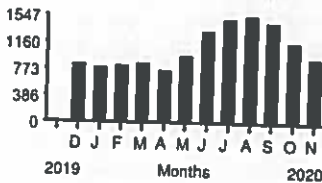
Questions about  
Your Bill?

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 30,240 kWh  
in 30 days, or an  
average of 945  
kWh a day.

### ACCOUNT BALANCE AS OF NOV 24, 2020

Previous Balance	
Payments Received - THANK YOU	\$8,966.36
Current Charges	-\$5,737.81
<b>Total Amount Due</b>	<b>\$2,320.42</b>
	<b>\$5,548.97</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,480.25
Total Oncor Energy Charges	\$791.33
Total Taxes	\$48.84
<b>Total Current Charges</b>	<b>\$2,320.42</b>

### 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

\$5,548.97

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

Amount Enclosed

		2	3	2	6	4	2
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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DEC 21 2020

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Nov 12, 2020 to Dec 11, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$18.29</b>
	<b>DUE DATE</b> Jan 18, 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 122 kWh  
in 31 days, or an  
average of 4  
kWh a day.

### ACCOUNT BALANCE AS OF DEC 17, 2020

Previous Balance	\$42.92
Payments Received - THANK YOU	-\$42.92
Current Charges	\$18.29
<b>Total Amount Due</b>	<b>\$18.29</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5.97
Total Oncor Energy Charges	\$12.19
Total Taxes	\$0.13
<b>Total Current Charges</b>	<b>\$18.29</b>

### 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 18, 2021

Pay This Amount

\$18.29

Amount Enclosed

				1	8	2	9
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

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DEC 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  
Nov 20, 2020 to Dec 19, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$30.09</b>
	<b>DUE DATE</b> Jan 25, 2021

## NAVARRO COUNTY

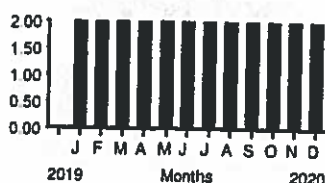
Questions about  
Your Bill?

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 DEC 24, 2020

Previous Balance	
Current Charges	\$15.07
<b>Total Amount Due</b>	<b>\$15.02</b>
	<b>\$30.09</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Energy Charges	\$10.77
Total Taxes	\$0.33
<b>Total Current Charges</b>	<b>\$15.02</b>

### 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 25, 2021

Pay This Amount

\$30.09

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

Amount Enclosed

				1	5	0	2
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413633769730000030092101259



DEC 30 2020

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

BILL ACCOUNT NUMBER  
STATEMENT ID:

BILLING PERIOD  
Nov 17, 2020 to Dec 16, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$475.35</b>
	<b>DUE DATE</b> Jan 22, 2021

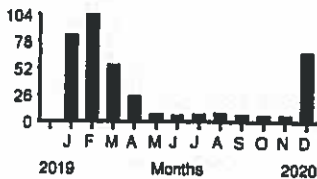
Questions about  
Your Bill?

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 1,987 kWh  
in 31 days, or an  
average of 68  
kWh a day.

### ACCOUNT BALANCE AS OF DEC 23, 2020

Previous Balance	
Current Charges	\$110.52
<b>Total Amount Due</b>	<b>\$364.83</b>
	<b>\$475.35</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$97.26
Total Oncor Energy Charges	\$259.88
Total Taxes	\$7.69
<b>Total Current Charges</b>	<b>\$364.83</b>

### IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

Jan 22, 2021

Pay This Amount

\$475.35

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

Amount Enclosed

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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413693760660000475352101220



DEC 28 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:  
STATEMENT ID: 000000016582101252

BILLING PERIOD  
Nov 20, 2020 to Dec 19, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$16.58</b>
	<b>DUE DATE</b> Jan 25, 2021

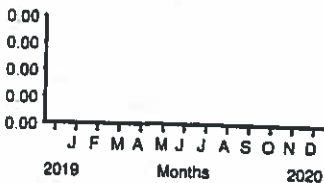
Questions about  
Your Bill?

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

### ACCOUNT BALANCE AS OF DEC 24, 2020

Previous Balance	
Current Charges	\$8.29
<b>Total Amount Due</b>	<b>\$8.29</b>
	<b>\$16.58</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
<b>Total Current Charges</b>	<b>\$8.29</b>

### IMPORTANT MESSAGES

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

Jan 25, 2021

Pay This Amount

\$16.58

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

Amount Enclosed

					8	2	9
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ENGIE Resources LLC  
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Dallas TX 75284-1680

00001413873769370000016582101252



DEC 28 2020

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

BILL ACCOUNT NUMBER:  
STATEMENT ID

BILLING PERIOD  
Nov 20, 2020 to Dec 19, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$40.44</b>
	<b>DUE DATE</b> Jan 25, 2021

NAVARRO COUNTY

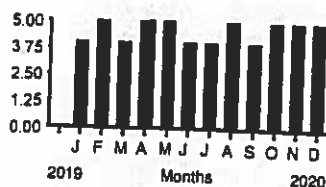
Questions about  
Your Bill?

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866-MY Engie  
866-693-6443

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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 DEC 24, 2020

Previous Balance	
Current Charges	\$20.27
<b>Total Amount Due</b>	<b>\$20.17</b>
	<b>\$40.44</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Energy Charges	\$12.40
Total Taxes	\$0.43
<b>Total Current Charges</b>	<b>\$20.17</b>

### IMPORTANT MESSAGES

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

Jan 25, 2021

Pay This Amount

\$40.44

Amount Enclosed

				2	0	1	7
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

00001413883768730000040442101257





DEC 28 2020

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

**BILL ACCOUNT NUMBER:**  
**STATEMENT ID:**

**BILLING PERIOD**  
 Nov 20, 2020 to Dec 19, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	\$7,844.95
	<b>DUE DATE</b> Jan 25, 2021

NAVARRO COUNTY

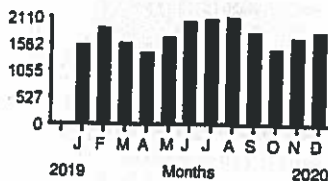
Questions about  
Your Bill?

Phone  
855-44-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 53,400 kWh  
 in 31 days, or an  
 average of 1,841  
 kWh a day.

### ACCOUNT BALANCE AS OF DEC 24, 2020

Previous Balance	
Current Charges	\$3,954.63
<b>Total Amount Due</b>	<b>\$3,890.32</b>
	<b>\$7,844.95</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,613.93
Total Oncor Energy Charges	\$1,194.51
Total Taxes	\$81.88
<b>Total Current Charges</b>	<b>\$3,890.32</b>

### IMPORTANT MESSAGES

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PO Box 17867  
 San Antonio TX 78217

Your Bill Account Number

Due Date

Jan 25, 2021

Pay This Amount

\$7,844.95

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

Amount Enclosed

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ENGIE Resources LLC  
 PO Box 841680  
 Dallas TX 75284-1680

00001413773770620007844952101259





DEC 28 2020

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Nov 20, 2020 to Dec 19, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>-\$63.36</b>
	<b>DUE DATE</b> Jan 25, 2021

NAVARRO COUNTY

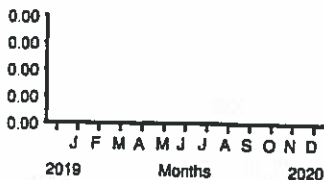
Questions about  
Your Bill?

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866-693-6443

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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 DEC 24, 2020**

Previous Balance	
Payments Received - THANK YOU	\$8.29
Current Charges	-\$79.94
<b>Total Amount Due</b>	<b>\$8.29</b>
	<b>-\$63.36</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
<b>Total Current Charges</b>	<b>\$8.29</b>

**IMPORTANT MESSAGES**

To pay electronically and other important information, see back →

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

Jan 25, 2021

Pay This Amount

-\$63.36

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

Amount Enclosed

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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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DEC 28 2020

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

BILL ACCOUNT NUMBER  
STATEMENT ID:

BILLING PERIOD  
Nov 20, 2020 to Dec 19, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$16.58</b>
	<b>DUE DATE</b> Jan 25, 2021

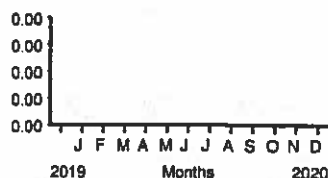
Questions about  
Your Bill?

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866-MYEngie  
866-633-6443

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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 DEC 24, 2020

Previous Balance	\$8.29
Current Charges	\$8.29
<b>Total Amount Due</b>	<b>\$16.58</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
<b>Total Current Charges</b>	<b>\$8.29</b>

### 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 25, 2021

Pay This Amount

\$16.58

Amount Enclosed

					8	2	9
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

00001413933768820000016582101259



DEC 28 2020

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Nov 20, 2020 to Dec 19, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$11,301.37  
DUE DATE  
Jan 25, 2021

NAVARRO COUNTY

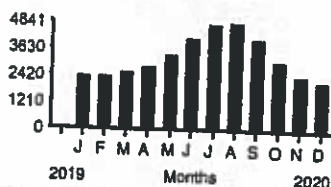
Questions about  
Your Bill?

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866-693-6443

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Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 66,000 kWh  
in 31 days, or an  
average of 2,275  
kWh a day.

### ACCOUNT BALANCE AS OF DEC 24, 2020

Previous Balance	
Current Charges	\$5,943.85
Total Amount Due	\$5,357.52
	\$11,301.37

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,230.70
Total Oncor Energy Charges	\$2,014.09
Total Taxes	\$112.73
Total Current Charges	\$5,357.52

### 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

Jan 25, 2021

Pay This Amount

\$11,301.37

Amount Enclosed

		5	3	5	7	5	2
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

00001413683769260011301372101255



**BILL ACCOUNT NUMBER:**  
**STATEMENT ID:** ---

Page 1

**AMOUNT DUE**  
\$16.58  
**DUE DATE**  
Jan 25, 2021

NAVARRO COUNTY

Email Us  
care@engieresources.com

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

Total ENGIE Resources Energy Charges	\$9.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
<b>Total Current Charges</b>	<b>\$8.29</b>

## IMPORTANT MESSAGES

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



**\$16.58**

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

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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

0000141378377036000000000000000000

RECEIVED  
ENGIE  
DEC 28 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Nov 17, 2020 to Dec 16, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$2,493.41  
DUE DATE  
Jan 22, 2021

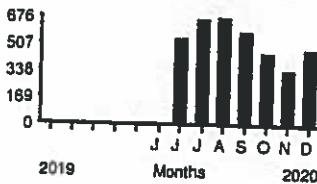
Questions about  
Your Bill?

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 13,920 kWh  
in 31 days, or an  
average of 480  
kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2020

Previous Balance	
Current Charges	\$1,247.65
Total Amount Due	\$1,245.76
	\$2,493.41

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$681.38
Total Oncor Energy Charges	\$538.15
Total Taxes	\$26.23
Total Current Charges	\$1,245.76

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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

ENGIE

PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

Jan 22, 2021

Pay This Amount

\$2,493.41

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

Amount Enclosed

		1	2	4	5	7	6
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001707853763020002493412101228



DEC 21 2020

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Nov 13, 2020 to Dec 14, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$49.95  
DUE DATE  
Jan 18, 2021

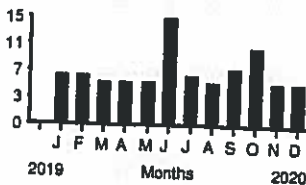
Questions about  
Your Bill?

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866-693-6443

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 209 kWh  
in 31 days, or an  
average of 6  
kWh a day.

### ACCOUNT BALANCE AS OF DEC 18, 2020

Previous Balance	
Payments Received - THANK YOU	\$60.48
Current Charges	-\$36.40
<b>Total Amount Due</b>	<b>\$25.87</b>
	<b>\$49.95</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$10.23
Total Oncor Energy Charges	\$15.10
Total Taxes	\$0.54
<b>Total Current Charges</b>	<b>\$25.87</b>

### 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 18, 2021

Pay This Amount

\$49.95

Amount Enclosed

				2	5	8	7
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ENGIE Resources LLC  
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Dallas TX 75284-1680

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

00001413793752310000049952101185





DEC 28 2020

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

BILL ACCOUNT NUMBER: ( )  
STATEMENT ID:

BILLING PERIOD  
Nov 17, 2020 to Dec 16, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$185.71</b>
	<b>DUE DATE</b> Jan 22, 2021

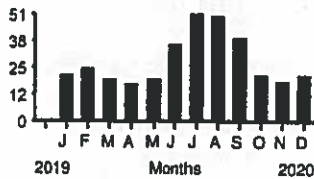
Questions about  
Your Bill?

Phone  
866-MYEngie  
365-693-6443

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Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 653 kWh  
in 31 days, or an  
average of 22  
kWh a day.

### ACCOUNT BALANCE AS OF DEC 23, 2020

Previous Balance	\$122.51
Current Charges	\$63.20
<b>Total Amount Due</b>	<b>\$185.71</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$31.96
Total Oncor Energy Charges	\$29.92
Total Taxes	\$1.32
<b>Total Current Charges</b>	<b>\$63.20</b>

### 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 22, 2021

Pay This Amount

\$185.71

Amount Enclosed

				6	3	2	0
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NAVARRO COUNTY  
300 W 3RD AVE  
300 W 3RD AVE STE 4  
CORSICANA TX 75110-4603



ENGIE Resources LLC  
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Dallas TX 75284-1680

00001413673762630000185712101223





DEC 28 2020

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

BILL ACCOUNT NUMBER  
STATEMENT ID

BILLING PERIOD  
Nov 17, 2020 to Dec 16, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$19.61  
DUE DATE  
Jan 21, 2021

NAVARRO COUNTY

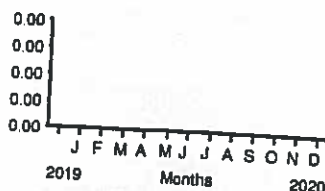
Questions about  
Your Bill?

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365-MYEngie  
866-693-6443

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 19 kWh  
in 31 days, or an  
average of 0  
kWh a day.

### ACCOUNT BALANCE AS OF DEC 22, 2020

Previous Balance	
Current Charges	\$9.72
<b>Total Amount Due</b>	<b>\$9.89</b>
	<b>\$19.61</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.93
Total Oncor Energy Charges	\$8.76
Total Taxes	\$0.20
<b>Total Current Charges</b>	<b>\$9.89</b>

### 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 21, 2021

Pay This Amount

\$19.61

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

00001413743758470000019612101215

RECEIVED  
engie

DEC 28 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Nov 20, 2020 to Dec 19, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$70.68  
DUE DATE  
Jan 25, 2021

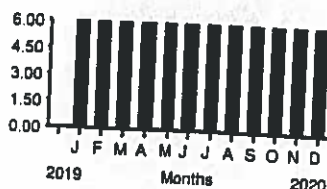
Questions about  
Your Bill?

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

ACCOUNT BALANCE AS OF DEC 24, 2020

Previous Balance	
Current Charges	\$35.41
Total Amount Due	\$35.27
	\$70.68

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Energy Charges	\$24.72
Total Taxes	\$0.76
Total Current Charges	\$35.27

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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

engie

PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

Jan 25, 2021

Pay This Amount

\$70.68

Amount Enclosed

				3	5	2	7
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

0000141375377073000000701



DEC 28 2020

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Nov 20, 2020 to Dec 19, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$102.13</b>
	<b>DUE DATE</b> Jan 25, 2021

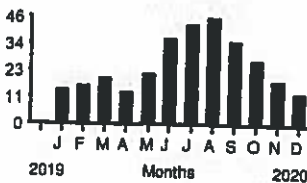
Questions about  
Your Bill?

Phone  
866 MYEngie  
866-696-6443

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 DEC 24, 2020

Previous Balance	
Current Charges	\$57.76
<b>Total Amount Due</b>	<b>\$44.37</b>
	<b>\$102.13</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$21.00
Total Oncor Energy Charges	\$22.43
Total Taxes	\$0.94
<b>Total Current Charges</b>	<b>\$44.37</b>

### 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 25, 2021

Pay This Amount

\$102.13

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

Amount Enclosed

				4	4	3	7
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413953770720000102132101258



DEC 28 2020

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

**BILL ACCOUNT NUMBER:**  
**STATEMENT ID:**

**BILLING PERIOD**  
 Nov 13, 2020 to Dec 14, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	\$8.37
	<b>DUE DATE</b> Jan 18, 2021

NAVARRO COUNTY

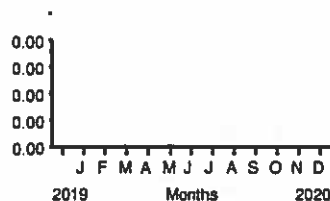
Questions about  
Your Bill?

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

### ACCOUNT BALANCE AS OF DEC 18, 2020

Previous Balance	\$17.32
Payments Received - THANK YOU	-\$17.32
Current Charges	\$8.37
<b>Total Amount Due</b>	<b>\$8.37</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.05
Total Oncor Energy Charges	\$8.15
Total Taxes	\$0.17
<b>Total Current Charges</b>	<b>\$8.37</b>

### 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 18, 2021

\$8.37

Amount Enclosed

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

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

00001413663751240000008372101188



DEC 21 2020

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

BILL ACCOUNT NUMBER:  
STATEMENT ID.

BILLING PERIOD  
Nov 17, 2020 to Dec 16, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$2,082.25</b>
	<b>DUE DATE</b> Jan 21, 2021

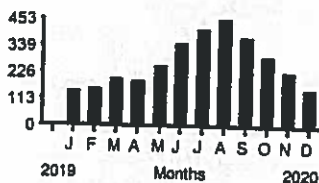
Questions about  
Your Bill?

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 4,680 kWh  
in 31 days, or an  
average of 161  
kWh a day.

### ACCOUNT BALANCE AS OF DEC 22, 2020

Previous Balance	
Current Charges	\$1,523.32
<b>Total Amount Due</b>	<b>\$558.93</b>
	<b>\$2,082.25</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$229.09
Total Oncor Energy Charges	\$318.08
Total Taxes	\$11.76
<b>Total Current Charges</b>	<b>\$558.93</b>

### 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 21, 2021

Pay This Amount

\$2,082.25

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

Amount Enclosed

			5	5	8	9	3
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413803758460002082252101219





DEC 21 2020

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Nov 9, 2020 to Dec 8, 2020

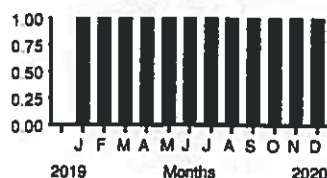
Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$10.00</b>
	<b>DUE DATE</b> Jan 14, 2021

NAVARRO COUNTY

Questions about Your Bill?	Phone 856-MYEngie 866-693-6443	Online Billing accounts.engieresources.com	Email Us care@engieresources.com
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

**ACCOUNT BALANCE AS OF DEC 15, 2020**

Previous Balance	\$19.91
Payments Received - THANK YOU	-\$19.76
Current Charges	\$9.85
<b>Total Amount Due</b>	<b>\$10.00</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Energy Charges	\$7.88
Total Taxes	\$0.01
<b>Total Current Charges</b>	<b>\$9.85</b>

**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

\$10.00

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

Amount Enclosed

					9	8	5
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413863731640000010002101143



DEC 21 2020

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

BILL ACCOUNT NUMBER:  
 STATEMENT ID

BILLING PERIOD  
 Oct 21, 2020 to Nov 19, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$227.00</b>
	<b>DUE DATE</b> Jan 14, 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

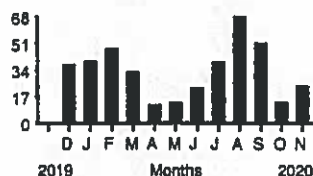
Questions about  
 Your Bill?

Phone  
 866-MYEngie  
 866-693-6443

Online Billing  
[accounts.engieresources.com](http://accounts.engieresources.com)

Email Us  
[care@engieresources.com](mailto:care@engieresources.com)

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 698 kWh  
 in 30 days, or an  
 average of 24  
 kWh a day.

**ACCOUNT BALANCE AS OF DEC 15, 2020**

Previous Balance	\$276.45
Payments Received - THANK YOU	-\$276.45
Current Charges	\$227.00
<b>Total Amount Due</b>	<b>\$227.00</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$34.17
Total Oncor Energy Charges	\$188.04
Total Taxes	\$4.79
<b>Total Current Charges</b>	<b>\$227.00</b>

**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

\$227.00

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

Amount Enclosed

			2	2	7	0	0
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ENGIE Resources LLC  
 PO Box 841680  
 Dallas TX 75284-1680

00001413893682030000227002101143



RECEIVED  
**ENGIE**  
DEC 28 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Nov 17, 2020 to Dec 16, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$7,473.89  
DUE DATE  
Jan 22, 2021

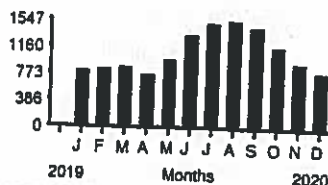
Questions about  
Your Bill?

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 24,240 kWh  
in 31 days, or an  
average of 835  
kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2020

Previous Balance	
Current Charges	\$5,548.97
Total Amount Due	\$1,924.92
	<b>\$7,473.89</b>

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,186.55
Total Oncor Energy Charges	\$697.87
Total Taxes	\$40.50
Total Current Charges	<b>\$1,924.92</b>

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

Jan 22, 2021

Pay This Amount

\$7,473.89

Amount Enclosed

192492

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

00001413643762830007473892101227



DEC 28 2020

SERVICE ADDRESS:  
 NAVARRO COUNTY  
 8404 ESTERS BLVD STE 104  
 IRVING, TX 75063  
 ESI ID Number:  
 1  
 BILL ACCOUNT NUMBER:  
 STATEMENT ID: :

BILLING PERIOD  
 Nov 17, 2020 to Dec 16, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	\$2,579.20
	<b>DUE DATE</b> Jan 22, 2021

NAVARRO COUNTY

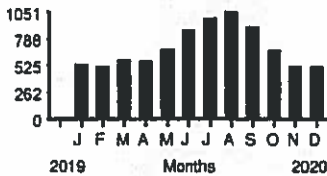
Questions about  
Your Bill?

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 15,120 kWh  
in 31 days, or an  
average of 521  
kWh a day.

**ACCOUNT BALANCE AS OF DEC 23, 2020**

Previous Balance	\$1,347.54
Current Charges	\$1,231.66
<b>Total Amount Due</b>	<b>\$2,579.20</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$740.12
Total Oncor Energy Charges	\$465.63
Total Taxes	\$25.91
<b>Total Current Charges</b>	<b>\$1,231.66</b>

**IMPORTANT MESSAGES**

To pay electronically and other important information, see back →

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PO Box 17867  
 San Antonio TX 78217

Your Bill Account Number

Due Date

Jan 22, 2021

Pay This Amount

\$2,579.20

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

Amount Enclosed

		1	2	3	1	6	6
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ENGIE Resources LLC  
 PO Box 841680  
 Dallas TX 75284-1680

00001413713760760002579202101223



JAN 06 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Nov 25, 2020 to Dec 28, 2020

Page 1

Pay This  
Amount

AMOUNT DUE  
\$69.65  
DUE DATE  
Feb 3, 2021

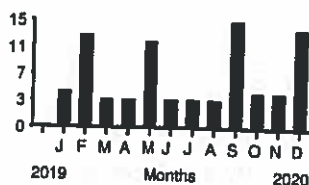
Questions about  
Your Bill?

Phone  
866 N Y Engie  
866-693-6443

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care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 477 kWh  
in 31 days, or an  
average of 14  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 4, 2021

Previous Balance	
Payments Received - THANK YOU	\$43.04
Current Charges	-\$21.96
<b>Total Amount Due</b>	<b>\$48.57</b>
	<b>\$69.65</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$23.35
Total Oncor Energy Charges	\$24.20
Total Taxes	\$1.02
<b>Total Current Charges</b>	<b>\$48.57</b>

### 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

Feb 3, 2021

Pay This Amount

\$69.65

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

Amount Enclosed

				4	8	5	7
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413913791180000069652102030



DEC 30 2020

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

BILL ACCOUNT NUMBER  
STATEMENT ID:

BILLING PERIOD  
Nov 23, 2020 to Dec 22, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$84.98</b>
	<b>DUE DATE</b> Jan 28, 2021

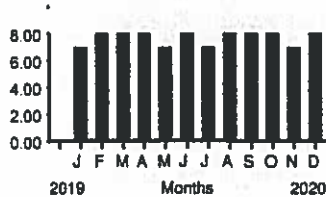
Questions about  
Your Bill?

Phone  
866-MYEngie  
866-693-6443

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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 DEC 29, 2020

Previous Balance	\$42.41
Current Charges	\$42.57
<b>Total Amount Due</b>	<b>\$84.98</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Energy Charges	\$29.92
Total Taxes	\$0.90
<b>Total Current Charges</b>	<b>\$42.57</b>

### 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 28, 2021

Pay This Amount

\$84.98

Amount Enclosed

				4	2	5	7
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

00001267193777870000084982101289



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

BILLING PERIOD  
Nov 16, 2020 to Dec 16, 2020

Page 1

RECEIVED

BILL ACCOUNT NUMBER:  
STATEMENT ID:

JAN 14 2021

Pay This  
Amount

AMOUNT DUE  
\$309.39  
DUE DATE  
Feb 11, 2021

NAVARRO COUNTY

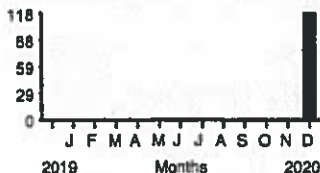
Questions about  
Your Bill?

Phone  
866-MYEngie  
866-693-6443

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accounts.engieresources.com

Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 3,560 kWh  
in 31 days, or an  
average of 118  
kWh a day.

ACCOUNT BALANCE AS OF JAN 12, 2021

Previous Balance	\$14.10
Payments Received - THANK YOU	-\$14.10
Current Charges	\$309.39
<b>Total Amount Due</b>	<b>\$309.39</b>

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$174.26
Total Oncor Energy Charges	\$128.64
Total Taxes	\$6.49
<b>Total Current Charges</b>	<b>\$309.39</b>

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

Feb 11, 2021

Pay This Amount

\$309.39

Amount Enclosed

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



ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413833821010000309392102111





JAN 15 2021

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 8, 2020 to Jan 8, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$22.91</b>
	<b>DUE DATE</b> Feb 15, 2021

Questions about  
Your Bill?

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

### ACCOUNT BALANCE AS OF JAN 14, 2021

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

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Energy Charges	\$15.70
Total Taxes	\$0.03
<b>Total Current Charges</b>	<b>\$22.58</b>

### 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

Feb 15, 2021

Pay This Amount

\$22.91

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

Amount Enclosed

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

00001413703828110000022912102158



JAN 15 2021

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

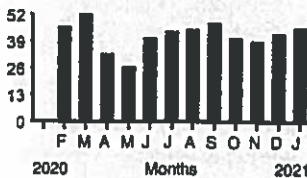
BILLING PERIOD  
Dec 8, 2020 to Jan 8, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$129.47</b>
	<b>DUE DATE</b> Feb 15, 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 1,444 kWh  
in 31 days, or an  
average of 46  
kWh a day.

**ACCOUNT BALANCE AS OF JAN 14, 2021**

Previous Balance	\$114.10
Payments Received - THANK YOU	-\$112.29
Current Charges	\$127.66
<b>Total Amount Due</b>	<b>\$129.47</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$70.68
Total Oncor Energy Charges	\$56.78
Total Taxes	\$0.20
<b>Total Current Charges</b>	<b>\$127.66</b>

**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

Feb 15, 2021

Pay This Amount

\$129.47

Amount Enclosed

			1	2	7	6	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

00001413853828890000129472102153





JAN 15 2021

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

BILL ACCOUNT NUMBER: ---  
STATEMENT ID:

BILLING PERIOD  
Dec 9, 2020 to Jan 9, 2021

Page 1

Pay This  
Amount

AMOUNT DUE  
\$32.29  
DUE DATE  
Feb 15, 2021

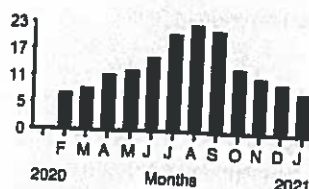
Questions about  
Your Bill?

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 292 kWh  
in 31 days, or an  
average of 9  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 14, 2021

Previous Balance	
Payments Received - THANK YOU	
Current Charges	\$36.08
	-\$36.08
<b>Total Amount Due</b>	<b>\$32.29</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$14.29
Total Oncor Energy Charges	\$17.96
Total Taxes	\$0.04
<b>Total Current Charges</b>	<b>\$32.29</b>

### 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

Feb 15, 2021

Pay This Amount

\$32.29

Amount Enclosed



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

ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413653828430000032292102156



JAN 15 2021

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 9, 2020 to Jan 9, 2021

Page 1

Pay This  
Amount

AMOUNT DUE  
\$11.93  
DUE DATE  
Feb 15, 2021

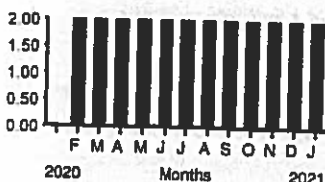
Questions about  
Your Bill?

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

### ACCOUNT BALANCE AS OF JAN 14, 2021

Previous Balance	
Payments Received - THANK YOU	\$23.81
Current Charges	-\$23.81
<b>Total Amount Due</b>	<b>\$11.93</b>
	<b>\$11.93</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Energy Charges	\$8.48
Total Taxes	\$0.02
<b>Total Current Charges</b>	<b>\$11.93</b>

### 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

Feb 15, 2021

Pay This Amount

\$11.93

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

00001413903830300000011932102156



JAN 15 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 9, 2020 to Jan 8, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$17.39</b>
	<b>DUE DATE</b> Feb 15, 2021

NAVARRO COUNTY

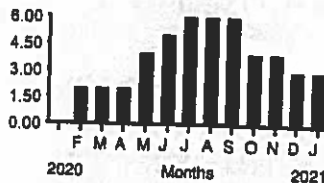
Questions about  
Your Bill?

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

### ACCOUNT BALANCE AS OF JAN 14, 2021

Previous Balance	
Payments Received - THANK YOU	\$17.35
Current Charges	-\$17.35
<b>Total Amount Due</b>	<b>\$17.39</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5.48
Total Oncor Energy Charges	\$11.89
Total Taxes	\$0.02
<b>Total Current Charges</b>	<b>\$17.39</b>

### 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

Feb 15, 2021

Pay This Amount

\$17.39

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

Amount Enclosed

				1	7	3	9
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413923828290000017392102151



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

Nov 12, 2020 to Dec 11, 2020

BILL ACCOUNT NUMBER:  
STATEMENT ID:

Pay This  
Amount

AMOUNT DUE  
\$158.21  
DUE DATE  
Jan 18, 2021

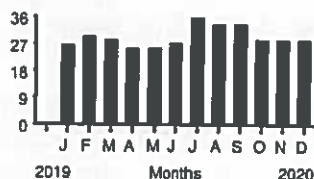
Questions about  
Your Bill?

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

### ACCOUNT BALANCE AS OF DEC 17, 2020

Previous Balance	\$161.22
Payments Received - THANK YOU	-\$81.28
Current Charges	\$78.27
<b>Total Amount Due</b>	<b>\$158.21</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$41.36
Total Oncor Energy Charges	\$36.33
Total Taxes	\$0.58
<b>Total Current Charges</b>	<b>\$78.27</b>

### 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

Jan 18, 2021

Pay This Amount

\$158.21

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

Amount Enclosed

				7	8	2	1
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413823743750000158212101184



JAN 19 2021

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

BILL ACCOUNT NUMBER: 1  
STATEMENT ID:

BILLING PERIOD  
Dec 11, 2020 to Jan 12, 2021

Page 1

Pay This  
Amount

AMOUNT DUE  
\$237.17  
DUE DATE  
Feb 17, 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 850 kWh  
in 31 days, or an  
average of 26  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 18, 2021

Previous Balance	\$158.21
Current Charges	\$78.96
<b>Total Amount Due</b>	<b>\$237.17</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$41.61
Total Oncor Energy Charges	\$36.77
Total Taxes	\$0.58
<b>Total Current Charges</b>	<b>\$78.96</b>

### 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

Feb 17, 2021

Pay This Amount

\$237.17

Amount Enclosed



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

ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413823837490000237172102174



JAN 07 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 2, 2020 to Dec 31, 2020

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$358.91</b>
	<b>DUE DATE</b> Feb 8, 2021

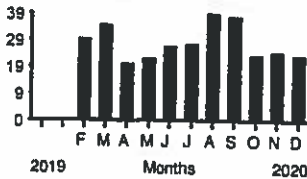
Questions about  
Your Bill?

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 1,370 kWh  
in 31 days, or an  
average of 47  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 7, 2021

Previous Balance	
Current Charges	\$237.38
<b>Total Amount Due</b>	<b>\$121.53</b>
	<b>\$358.91</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$67.06
Total Oncor Energy Charges	\$54.28
Total Taxes	\$0.19
<b>Total Current Charges</b>	<b>\$121.53</b>

### 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

Feb 8, 2021

Pay This Amount

\$358.91

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

Amount Enclosed

			1	2	1	5	3
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413723804580000358912102081

**"OWNED BY THOSE WE SERVE"**

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

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

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

**KWH USAGE HISTORY**

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.32

**RECEIVED**

JAN 05 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 01/18/2021

Amount Due: 155.04



TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL  
1-855-385-9975 OR PAY ON LINE AT [www.navarroec.com](http://www.navarroec.com). WE  
WISH YOU A SAFE AND HAPPY NEW YEAR!

**INVOICE GROUP:**

PCRF FACTOR = -.0076213

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		
		0					9.65	
								9.65
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	61506	62897	1391	114.74	21.00	
		1	11/20/20	12/20/20	.000			
								135.74
								135.74
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0					9.65	
								9.65
								9.65
***TOTAL AMOUNT DUE***								155.04

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	12/31/2020		
Due Date	01/18/2021	Net Due	155.04
Gross Due After	01/18/2021	Gross Due	162.79

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



001325890000015504000162799





**"OWNED BY THOSE WE SERVE"**

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

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

NAVARRO COUNTY  
PRECINCT #2  
300 W 3RD AVE  
CORRICANA TX 75110-4603

**KWH USAGE HISTORY**

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.32

**RECEIVED**

JAN 05 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 01/18/2021

Amount Due: 28.95



TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL  
1-855-385-9975 OR PAY ON LINE AT [www.navarroec.com](http://www.navarroec.com). WE  
WISH YOU A SAFE AND HAPPY NEW YEAR!

INVOICE GROUP:

PCRF FACTOR = -.0076213

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0						
							9.65	
								9.65
								9.65
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0						
							19.30	
								19.30
								19.30
***TOTAL AMOUNT DUE***								28.95

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO COUNTY

PRECINCT #2

300 W 3RD AVE

CORRICANA TX 75110-4672

Billing Date	12/31/2020		
Due Date	01/18/2021	Net Due	28.95
Gross Due After	01/18/2021	Gross Due	30.40

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



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

001326050000002895000030400

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

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

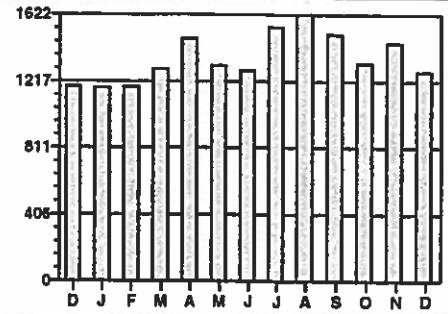
## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

42

Average Cost  
Per Day

4.20



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

RECEIVED

Due Date For Current Charges:

Amount Due:

\*\* SEE LAST  
\*\* PAGE

JAN 05 2021



NAVARRO COUNTY  
AUDITOR'S OFFICE

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL  
1-855-385-9975 OR PAY ON LINE AT [www.navarroec.com](http://www.navarroec.com). WE  
WISH YOU A SAFE AND HAPPY NEW YEAR!

INVOICE GROUP:

PCRF FACTOR = -.0076213

PAGE 1 of 2

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		74684	81604	82876	1272	104.93	21.00	
HWY 0022 W		1	11/20/20	12/20/20	.000			
*REGULAR BILL								
					ROUNDUP AMOUNT		0.07	
					TOTAL CURRENT CHARGES			126.00
					TOTAL AMOUNT DUE			126.00
			YTD ROUNDUP AMOUNT	\$6.21				
5SMCO		82580	1723	1854	131	10.80	21.00	
FM 0667		1	11/20/20	12/20/20	.000			
*REGULAR BILL								
					ROUNDUP AMOUNT		0.20	
					TOTAL CURRENT CHARGES			32.00
					TOTAL AMOUNT DUE			32.00
			YTD ROUNDUP AMOUNT	\$5.76				
**** SEE LAST PAGE ****								

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	12/31/2020		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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



001125570000019000000199458



RECEIVED

JAN 05 2021

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

<b>Due Date For Current Charges:</b>	01/18/2021
<b>Amount Due:</b>	190.00

PCRF FACTOR = -.0076213

**PAGE 2 of 2**

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
MCKINNEY ST S	5SMCO	85244	677	799	122	10.06	21.00	
*REGULAR BILL		1	11/20/20	12/20/20	.000		0.93	
					ROUNDUP AMOUNT		0.01	
					TOTAL CURRENT CHARGES			32.00
					TOTAL AMOUNT DUE			32.00
		YTD ROUNDUP AMOUNT	\$7.69					
***TOTAL AMOUNT DUE***								190.00

**ACCOUNT#:**

**INVOICE GROUP:** **CYCLE:**

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

<b>Billing Date</b>	12/31/2020		
<b>Due Date</b>	01/18/2021	<b>Net Due</b>	190.00
<b>Gross Due After</b>	01/18/2021	<b>Gross Due</b>	199.45

**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**



001125570000019000000199458

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

OFFICE HOURS  
 Monday - Friday  
 26th - 15th - 9 a.m. to 5 p.m.  
 16th - 20th - Closed - Open by appointment only  
 21st - 25th - 3 p.m. - 5 p.m.  
 If no answer, call (803) 874-4331

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	1347300	1347300	0	28.86
Tax				0.14

**RECEIVED**

**JAN 12 2021**

**NAVARRO COUNTY  
 AUDITOR'S OFFICE**

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		1/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
29.00		34.00

**MAIL THIS STUB WITH YOUR PAYMENT**

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"  
 ACCOUNT 12/30/2020

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	16	5	29.00	5.00	34.00

Until further notice only the Drive Thru will be open  
 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

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