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

FEB 24 2021



Previous Balance	2,864.77
Payment(s)	-2,864.77
Current Charges	2,869.16

**\$2869.16**

(see reverse for billing details)

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

## SMELL GAS? ACT FAST!



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

009605904137

**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.**

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
	02/19/2021	\$2869.16



Amount Enclosed: \$ 2862.16



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

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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

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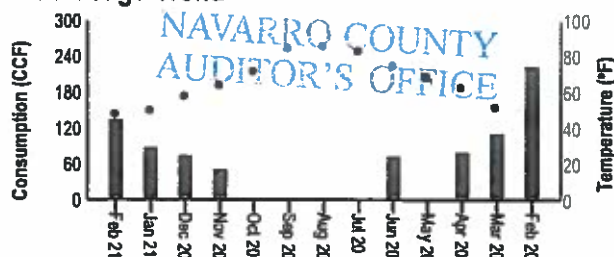


RECEIVED

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

**\$137.92**

## FEB 24 2021



Previous Balance	110.13
Payment(s)	-110.13
Current Charges	137.92

**\$137.92**

(see reverse for billing details)

**ATMOS**  
energy.

**\$137.92**

Amount Enclosed: \$ 137.92

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

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

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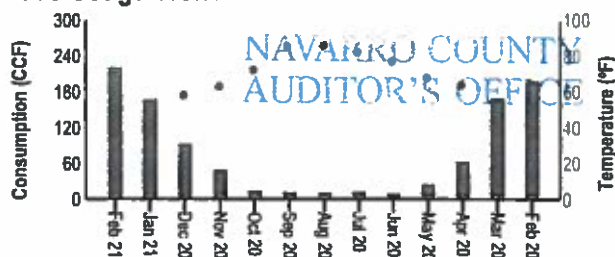




Customer Name: NAVARRO CNTY COURT HSE  
Service Address: 312 W 1ST AVE  
CORSICANA TX 75110-3002

<b>DUE DATE</b>	<b>TOTAL DUE</b>
02/19/21	\$210.43

## FEB 24 2021



Previous Balance	178.36
Payment(s)	-178.36
Current Charges	210.43

**\$210.43**

(see reverse for billing details)

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).

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

# SMELL GAS? ACT FAST!



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

002205365837

**Keep this portion for your records**

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	02/19/2021	\$210.43



Amount Enclosed: \$ 210.43

11

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

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

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

000000000000000000000000800040094593270000210438

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

RETURN SERVICE REQUESTED

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

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

RECEIVED

FEB 9 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

CORSICANA TX

Service From 12/28/2020 TO 1/26/2021 ACCOUNT

1/29/21

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

BILLS DUE BY THE 15TH AFTER 20.00 LATE FEE  
WATER USED X 6.00 + 25.00 BASE RATE  
LOW WATER PRESSURE CALL THE OFFICE  
METERS WILL BE LOCKED BY THE 25TH

B&B WATER

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
NAME	ACCOUNT NO.	
		2/15/21
TOTAL DUE UPON RECEIPT		25.00

MAIL THIS STUB WITH YOUR PAYMENT

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





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

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

ACCOUNT		ADDRESS		CITY		STATE		ZIP	
ACCT NO.		ADDRESS		CITY		STATE		ZIP	
TYPE OF SERVICE		METER READING		USAGE		CHARGES			
		PRESENT	PREVIOUS						
WAT		901	869	3200		48.04			
SEWE						25.08			
SANI						14.52			

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	02/16/2021	
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID	
87.64		97.64	

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

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
2	1	87.64	10.00	97.64
EAST SECOND STREET 104 BLOOMING GROVE, TX 76626-				



RECEIVED

FEB 5 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
U.S. POSTAGE PAID

Kerens TX  
PERMIT NO. 33

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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		2/16/21	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31.00		31.00	

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

ACCOUNT 1/28/21

Navarro County  
Euester B Williams Park  
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			
1	25	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.

RECEIVED

FEB 1 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
U.S. POSTAGE PAID

PERMIT NO. 33  
Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	35300	26800	8,500	142.75
TCEQ				0.71
Scholarship				0.54

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		2/16/21	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
144.00		144.00	

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

ACCOUNT 1/28/21

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

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	27	5	144.00	0.00	144.00

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.



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

**NORTH TEXAS TX 7660**

**29 JAN 2021 PM 10 L**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	222600	221200	1,400	42.73
WATER TOWER FEE				3.50
VOL. FIRE				2.00
Credit				(3.47)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		2/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
44.76		44.76

**MAIL THIS STUB WITH YOUR PAYMENT**

METER READ			ACCOUNT		1/28/21
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	14	3	44.76	0.00	44.76

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 COVID-19 IS OVER.  
 75110 OFFICE WILL BE CLOSED MONDAY FEB 15, 2021  
 THIS WILL NOT AFFECT TRASH SERVICE.





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. 28

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	545100	544200	900	36.95
Sewage				32.00
Sanitation				29.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT
ROUTE	RT	PAID THIS DATE
		2/20/21
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
100.70		100.70

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT 1/27/21

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

METER READ	CLASS	NET AMOUNT	PAY EARLY	GROSS AMOUNT
MONTH 20	3	100.70	0.00	100.70
			PAVE THIS!	PAID

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

City of Richland  
 PO Box 179  
 Richland, TX 76681-0179  
 (817) 362-3707

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	60260	60000	260	37.46

City of Richland

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		7/22/21	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
37.46		42.46	

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

FEB 04 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

00 S Austin

Service From 1/5/2021 TO 2/1/2021			ACCOUNT		2/1/21
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	1	1	37.46	5.00	42.46

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

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





**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

DATA NOT AVAILABLE

Previous Year

Current Year

### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	39	

## IMPORTANT MESSAGES

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

02/10/2021

Amount Due

\$159.98

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

12/04/2020 - 01/06/2021

Billing Date:

01/20/2021

## CURRENT CHARGES

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

RECEIVED

JAN 25 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Past Due  
 Balance!  
 Please remit  
 payment.

## AMOUNT DUE

Past Due Balance:	\$79.99
Current Charges:	\$79.99
Total Due:	\$159.98
Disconnect Date for current bill only:	03/02/2021

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

Service Address:

312 W 1ST

Service Period:

12/04/2020 - 01/06/2021

Account Number

Due Date

02/10/2021

Amount Due

\$159.98

AMOUNT ENCLOSED \$ 79.99



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

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

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



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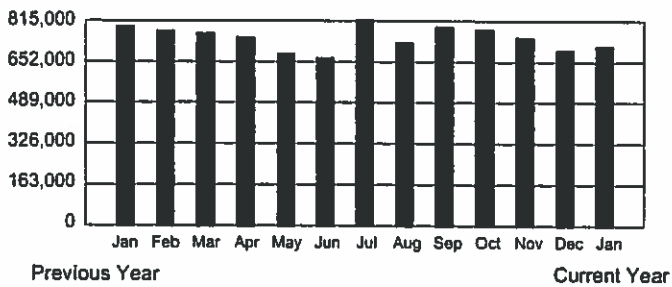
**CITY OF CORSICANA**  
**UTILITY BILLING**  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616

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	125,305	126,015	710,000

### 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

02/10/2021

\$12,345.05

Account Name: NAVARRO COUNTY JUSTICE CTR  
 Pin#: 312 W 2ND  
 Service Address: 12/04/2020 - 01/06/2021  
 Service Period: 01/20/2021  
 Billing Date:

### CURRENT CHARGES

Description	Amount
Water	\$3,201.65
Sewer	\$3,022.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

**RECEIVED**

JAN 25 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

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

### AMOUNT DUE

Past Due Balance:	\$6,109.90
Current Charges:	\$6,235.15
<b>Total Due:</b>	<b>\$12,345.05</b>
Disconnect Date for current bill only:	03/02/2021

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

Service Address: 312 W 2ND  
 Service Period: 12/04/2020 - 01/06/2021

Account Number

Due Date

Amount Due

02/10/2021

\$12,345.05

AMOUNT ENCLOSED \$ 6235.15

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

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 USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	28	28	

## IMPORTANT MESSAGES

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

## YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

02/10/2021

\$93.00

Account Name: NAVARRO COUNTY/TEX PARKS  
 Pin#:   
 Service Address: 221 W 1ST  
 Service Period: 12/04/2020 - 01/06/2021  
 Billing Date: 01/20/2021

## CURRENT CHARGES

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

RECEIVED

JAN 25 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Past Due  
 Balance!  
 Please remit  
 payment.

## AMOUNT DUE

Past Due Balance:	\$46.50
Current Charges:	\$46.50
<b>Total Due:</b>	<b>\$93.00</b>
Disconnect Date for current bill only:	03/02/2021

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*



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

Service Address: 221 W 1ST  
 Service Period: 12/04/2020 - 01/06/2021

Account Number

Due Date

Amount Due

02/10/2021

\$93.00

AMOUNT ENCLOSED

\$ 46.50

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



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



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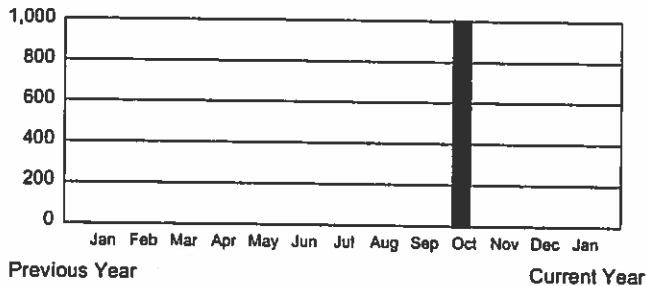
**CITY OF CORSICANA**  
**UTILITY BILLING**  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616

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

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

Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 654-4825  
 E-mail: [customerservice@ci.corsicana.tx.us](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	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.

### YOUR MONTHLY STATEMENT

Account Number

Due Date

02/10/2021

Amount Due

\$93.00

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period:

12/04/2020 - 01/06/2021

Billing Date:

01/20/2021

### CURRENT CHARGES

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

**RECEIVED**

JAN 25 2021

NAVARRO COUNTY  
 AUDITOR'S OFF

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

### AMOUNT DUE

Past Due Balance:	\$46.50
Current Charges:	\$46.50
Total Due:	\$93.00
Disconnect Date for current bill only:	03/02/2021

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

Service Address:

223 W 1ST

Service Period:

12/04/2020 - 01/06/2021

Account Number

Due Date

02/10/2021

Amount Due

\$93.00

### AMOUNT ENCLOSED

\$ 46.50

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



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



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



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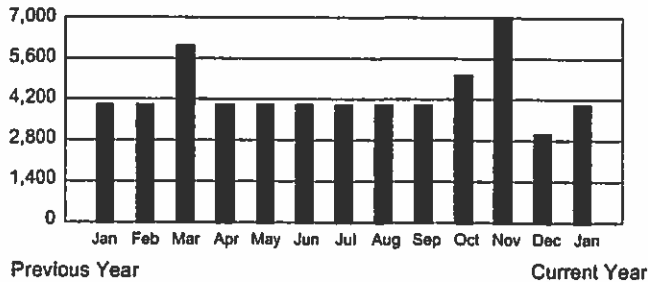
**CITY OF CORSICANA**  
**UTILITY BILLING**  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616

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	231	235	4,000

### IMPORTANT MESSAGES

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

### YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

02/10/2021

\$320.14

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

Service Period:

12/04/2020 - 01/06/2021

Billing Date:

01/20/2021

### CURRENT CHARGES

Description	Amount
Water	\$95.82
Sewer	\$56.80
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

JAN 25 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Past Due  
 Balance!  
 Please remit  
 payment.

### AMOUNT DUE

Past Due Balance:	\$156.02
Current Charges:	\$164.12
<b>Total Due:</b>	<b>\$320.14</b>
Disconnect Date for current bill only:	03/02/2021

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

Service Address:

601 N 13TH

Service Period:

12/04/2020 - 01/06/2021

Account Number

Due Date

Amount Due

02/10/2021

\$320.14

AMOUNT ENCLOSED

\$164.12

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

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



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



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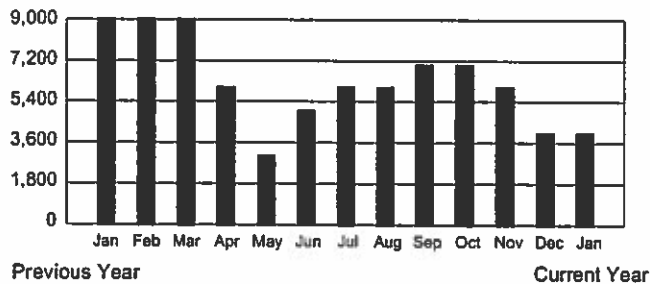
**CITY OF CORSICANA**  
**UTILITY BILLING**  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616

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

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

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 8:00 a.m. - 5:00 p.m., Monday thru Friday  
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### YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,406	1,410	4,000

### IMPORTANT MESSAGES

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

### YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

02/10/2021

\$265.04

Account Name: NAVARRO COUNTY COURTHOUSE  
 Pin#: 300 W 3RD  
 Service Address: 12/04/2020 - 01/06/2021  
 Service Period: 01/20/2021  
 Billing Date:

### CURRENT CHARGES

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

RECEIVED

JAN 25 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Past Due  
 Balance!  
 Please remit  
 payment.

### AMOUNT DUE

Past Due Balance:	\$132.52
Current Charges:	\$132.52
Total Due:	\$265.04
Disconnect Date for current bill only:	03/02/2021

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

Service Address: 300 W 3RD  
 Service Period: 12/04/2020 - 01/06/2021

Account Number

Due Date

Amount Due

02/10/2021

\$265.04

AMOUNT ENCLOSED \$ 132.52

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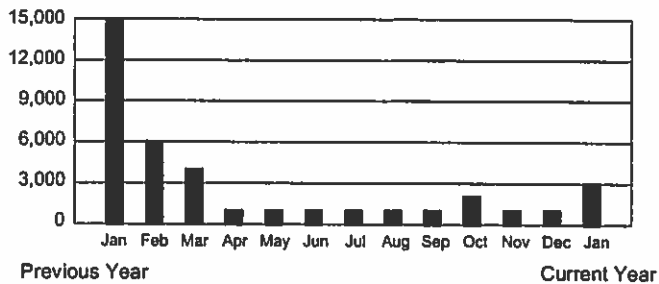
**CITY OF CORSICANA**  
**UTILITY BILLING**  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616

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:  
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 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	303	306	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

02/10/2021

\$147.00

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

Service Period:

12/04/2020 - 01/06/2021

Billing Date:

01/20/2021

### CURRENT CHARGES

Description	Amount
Water	\$24.80
Sewer	\$30.60
Garbage	\$14.70
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

JAN 25 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Past Due  
 Balance!  
 Please remit  
 payment.

### AMOUNT DUE

Past Due Balance:	\$65.40
Current Charges:	\$81.60
<b>Total Due:</b>	<b>\$147.00</b>
Disconnect Date for current bill only:	03/02/2021

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

Service Address:

317 W 3RD

Service Period:

12/04/2020 - 01/06/2021

Account Number

Due Date

Amount Due

02/10/2021

\$147.00

AMOUNT ENCLOSED

\$ 81.60

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

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



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



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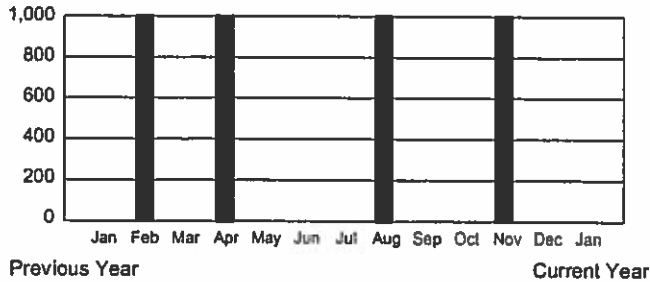
**CITY OF CORSICANA**  
**UTILITY BILLING**  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616

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

Trash (Allied Waste):  
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Billing Office Hours:  
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 Billing Customer Service:  
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 E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
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### 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

02/10/2021

Amount Due

\$122.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

Service Period:

12/04/2020 - 01/06/2021

Billing Date:

01/20/2021

### CURRENT CHARGES

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

RECEIVED

JAN 25 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Past Due  
 Balance!  
 Please remit  
 payment.

### AMOUNT DUE

Past Due Balance:	\$61.20
Current Charges:	\$61.20
<b>Total Due:</b>	<b>\$122.40</b>
Disconnect Date for current bill only:	03/02/2021

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

Service Address:

313 W 3RD

Service Period:

12/04/2020 - 01/06/2021

Account Number

Due Date

02/10/2021

Amount Due

\$122.40

AMOUNT ENCLOSED

\$ 61.20

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

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



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



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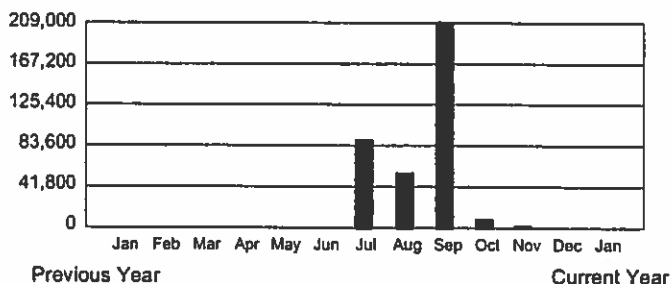
**CITY OF CORSICANA**  
**UTILITY BILLING**  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616

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

Trash (Allied Waste):  
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[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

### YOUR MONTHLY USAGE



### CURRENT METERED USAGE

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

### IMPORTANT MESSAGES

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### YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

02/10/2021

\$105.04

Account Name: NAVARRO COUNTY COURTHOUSE  
 Pin#:   
 Service Address: 300 W 3RD SPKLR  
 Service Period: 12/04/2020 - 01/05/2021  
 Billing Date: 01/20/2021

### CURRENT CHARGES

Description	Amount
Sprinkler	\$52.52

RECEIVED

JAN 25 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Past Due  
 Balance!  
 Please remit  
 payment.

### AMOUNT DUE

Past Due Balance:	\$52.52
Current Charges:	\$52.52
<b>Total Due:</b>	<b>\$105.04</b>
Disconnect Date for current bill only:	03/02/2021

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

Service Address: 300 W 3RD SPKLR  
 Service Period: 12/04/2020 - 01/05/2021

Account Number

Due Date

Amount Due

02/10/2021

\$105.04

AMOUNT ENCLOSED \$52.52

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

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

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



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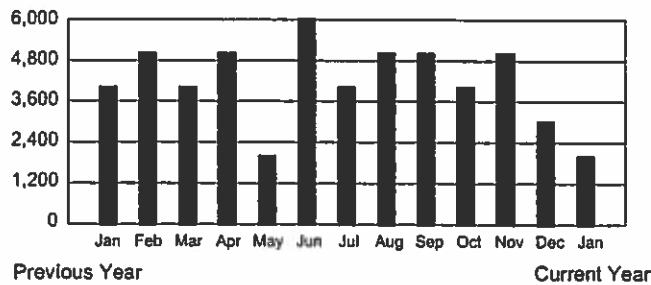
**CITY OF CORSICANA**  
**UTILITY BILLING**  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616

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

Trash (Allied Waste):  
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Billing Office Hours:  
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 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	97	99	2,000

### IMPORTANT MESSAGES

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### YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

02/10/2021

\$271.75

Total Due If Paid After 02/10/2021

\$297.37

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

800 N MAIN

Service Period:

12/03/2020 - 01/05/2021

Billing Date:

01/20/2021

### CURRENT CHARGES

Description	Amount
Water	\$56.42
Sewer	\$48.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

JAN 25 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

Past Due  
 Balance!  
 Please remit  
 payment.

### AMOUNT DUE

Past Due Balance:	\$155.43
Current Charges:	\$116.32
Total Due if Paid By 02/10/2021:	\$271.75
Total Due if Paid After 02/10/2021:	\$297.37
Disconnect Date for current bill only:	03/02/2021

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

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

\*\*\*PLEASE PAY PAST DUE BALANCE BY 02/01/2021\*\*\*  
 \*\*\*TO AVOID INTERRUPTION OF SERVICE\*\*\*

Service Address:

800 N MAIN

Service Period:

12/03/2020 - 01/05/2021

Account Number

Due Date

Amount Due

02/10/2021

\$271.75

Total Due If Paid After 02/10/2021

\$297.37

AMOUNT ENCLOSED \$116.32



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

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



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



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JAN 21 2021

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 16, 2020 to Jan 15, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$3,808.68</b>
	<b>DUE DATE</b> Feb 22, 2021

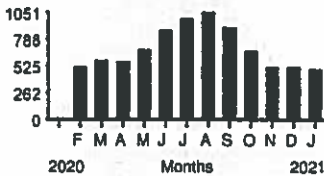
Questions about  
Your Bill?

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 15,120 kWh  
in 31 days, or an  
average of 504  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 21, 2021

Previous Balance	\$2,579.20
Current Charges	\$1,229.48
<b>Total Amount Due</b>	<b>\$3,808.68</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$740.12
Total Oncor Energy Charges	\$463.49
Total Taxes	\$25.87
<b>Total Current Charges</b>	<b>\$1,229.48</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 22, 2021

Pay This Amount

\$3,808.68

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

Amount Enclosed

		1	2	2	9	4	8
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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JAN 21 2021

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

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

**BILLING PERIOD**  
 Dec 16, 2020 to Jan 15, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$9,386.28</b>
	<b>DUE DATE</b> Feb 22, 2021

NAVARRO COUNTY  
 HISTORIC OFFICE

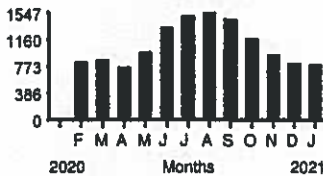
Questions about  
Your Bill?

Phone  
866-MYEngie  
866-693-6443

Online Billing  
accounts.engieresources.com

Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 24,240 kWh  
 in 31 days, or an  
 average of 808  
 kWh a day.

### ACCOUNT BALANCE AS OF JAN 21, 2021

Previous Balance	\$7,473.89
Current Charges	\$1,912.39
<b>Total Amount Due</b>	<b>\$9,386.28</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,186.55
Total Oncor Energy Charges	\$685.61
Total Taxes	\$40.23
<b>Total Current Charges</b>	<b>\$1,912.39</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 22, 2021

Pay This Amount

\$9,386.28

Amount Enclosed

		1	9	1	2	3	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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JAN 19 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 11, 2020 to Jan 12, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$36.79</b>
	<b>DUE DATE</b> Feb 17, 2021

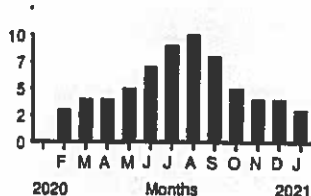
Questions about  
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Phone  
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866-693-6443

Online Billing  
accounts.engieresources.com

Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 124 kWh  
in 31 days, or an  
average of 3  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 18, 2021

Previous Balance	
Current Charges	\$18.29
<b>Total Amount Due</b>	<b>\$36.79</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.07
Total Oncor Energy Charges	\$12.29
Total Taxes	\$0.14
<b>Total Current Charges</b>	<b>\$18.50</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

\$36.79

Amount Enclosed

				1	8	5	0
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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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JAN 28 2021

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 19, 2020 to Jan 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$8.29</b>
	<b>DUE DATE</b> Feb 26, 2021

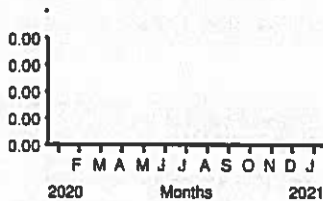
Questions about  
Your Bill?

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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 JAN 27, 2021

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

Feb 26, 2021

Pay This Amount

\$8.29

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

Amount Enclosed

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

00001413873871140000008292102268



JAN 19 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

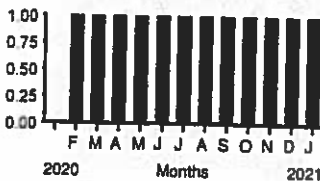
BILLING PERIOD  
Dec 8, 2020 to Jan 8, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$19.88</b>
	<b>DUE DATE</b> Feb 15, 2021

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

### ACCOUNT BALANCE AS OF JAN 14, 2021

Previous Balance	
Current Charges	\$10.00
<b>Total Amount Due</b>	<b>\$9.88</b>
	<b>\$19.88</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Energy Charges	\$7.91
Total Taxes	\$0.01
<b>Total Current Charges</b>	<b>\$9.88</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

\$19.88

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

Amount Enclosed

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

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JAN 21 2021

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

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

**BILLING PERIOD**  
 Dec 16, 2020 to Jan 15, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$1,835.14</b>
	<b>DUE DATE</b> Feb 22, 2021

NAVARRO COUNTY

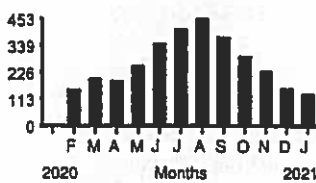
Questions about  
Your Bill?

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 4,140 kWh  
in 31 days, or an  
average of 138  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 21, 2021

Previous Balance	\$2,082.25
Payments Received - THANK YOU	-\$737.18
Current Charges	\$490.07
<b>Total Amount Due</b>	<b>\$1,835.14</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$202.65
Total Oncor Energy Charges	\$277.10
Total Taxes	\$10.32
<b>Total Current Charges</b>	<b>\$490.07</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 22, 2021

Pay This Amount

\$1,835.14

Amount Enclosed

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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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JAN 21 2021

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

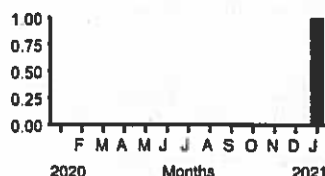
BILLING PERIOD  
Dec 16, 2020 to Jan 15, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$20.87</b>
	<b>DUE DATE</b> Feb 22, 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 32 kWh  
in 31 days, or an  
average of 1  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 21, 2021

Previous Balance	\$19.61
Payments Received - THANK YOU	-\$9.72
Current Charges	\$10.98
<b>Total Amount Due</b>	<b>\$20.87</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.57
Total Oncor Energy Charges	\$9.19
Total Taxes	\$0.22
<b>Total Current Charges</b>	<b>\$10.98</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 22, 2021

Pay This Amount

\$20.87

Amount Enclosed

				1	0	9	8
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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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JAN 21 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 16, 2020 to Jan 15, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$198.97</b>
	<b>DUE DATE</b> Feb 22, 2021

Questions about  
Your Bill?

Phone  
866-MYEngie  
866-693-6443

Online Billing  
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Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 770 kWh  
in 31 days, or an  
average of 25  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 21, 2021

Previous Balance	\$185.71
Payments Received - THANK YOU	-\$60.03
Current Charges	\$73.29
<b>Total Amount Due</b>	<b>\$198.97</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$37.69
Total Oncor Energy Charges	\$34.07
Total Taxes	\$1.53
<b>Total Current Charges</b>	<b>\$73.29</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 22, 2021

Pay This Amount

\$198.97

Amount Enclosed

				7	3	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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JAN 25 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 14, 2020 to Jan 13, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$122.48</b>
	<b>DUE DATE</b> Feb 18, 2021

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 1,046 kWh  
in 31 days, or an  
average of 34  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 19, 2021

Previous Balance	\$49.95
Payments Received - THANK YOU	-\$24.08
Current Charges	\$96.61
<b>Total Amount Due</b>	<b>\$122.48</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$51.20
Total Oncor Energy Charges	\$43.37
Total Taxes	\$2.04
<b>Total Current Charges</b>	<b>\$96.61</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 18, 2021

Pay This Amount

\$122.48

Amount Enclosed

				9	6	6	1
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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

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JAN 21 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 16, 2020 to Jan 15, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$2,888.53</b>
	<b>DUE DATE</b> Feb 22, 2021

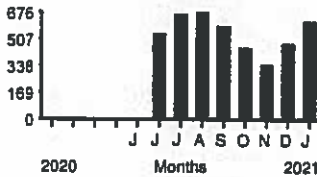
Questions about  
Your Bill?

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 18,660 kWh  
in 31 days, or an  
average of 622  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 21, 2021

Previous Balance	\$2,493.41
Payments Received - THANK YOU	-\$1,247.65
Current Charges	\$1,642.77
<b>Total Amount Due</b>	<b>\$2,888.53</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$913.41
Total Oncor Energy Charges	\$694.79
Total Taxes	\$34.57
<b>Total Current Charges</b>	<b>\$1,642.77</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

Feb 22, 2021

Pay This Amount

\$2,888.53

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

Amount Enclosed

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

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JAN 21 2021

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

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

**BILLING PERIOD**  
 Dec 16, 2020 to Jan 15, 2021

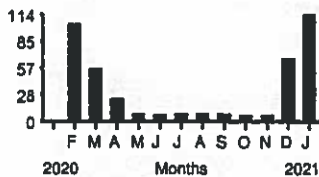
Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$761.11</b>
	<b>DUE DATE</b> Feb 22, 2021

NAVARRO COUNTY

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



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 3,428 kWh  
 in 31 days, or an  
 average of 114  
 kWh a day.

**ACCOUNT BALANCE AS OF JAN 21, 2021**

Previous Balance	\$475.35
Payments Received - THANK YOU	-\$110.52
Current Charges	\$396.28
<b>Total Amount Due</b>	<b>\$761.11</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$167.80
Total Oncor Energy Charges	\$220.13
Total Taxes	\$8.35
<b>Total Current Charges</b>	<b>\$396.28</b>

**IMPORTANT MESSAGES**

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PO Box 17867  
 San Antonio TX 78217

Your Bill Account Number

Due Date

Feb 22, 2021

Pay This Amount

\$761.11

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

Amount Enclosed

			3	9	6	2	8
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ENGIE Resources LLC  
 PO Box 841680  
 Dallas TX 75284-1680

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JAN 27 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID: :

BILLING PERIOD  
Dec 19, 2020 to Jan 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>-\$119.93</b>
	<b>DUE DATE</b> Feb 26, 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 80 kWh  
in 31 days, or an  
average of 2  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 27, 2021

Previous Balance	\$30.09
Payments Received - THANK YOU	-\$165.09
Current Charges	\$15.07
<b>Total Amount Due</b>	<b>-\$119.93</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Energy Charges	\$10.82
Total Taxes	\$0.33
<b>Total Current Charges</b>	<b>\$15.07</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 26, 2021

Pay This Amount

-\$119.93

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

Amount Enclosed

				1	5	0	7
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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JAN 27 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 19, 2020 to Jan 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$176.66</b>
	<b>DUE DATE</b> Feb 26, 2021

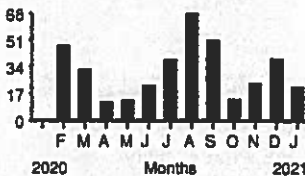
Questions about  
Your Bill?

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

### ACCOUNT BALANCE AS OF JAN 27, 2021

Previous Balance	\$469.87
Payments Received - THANK YOU	-\$469.87
Current Charges	\$176.66
<b>Total Amount Due</b>	<b>\$176.66</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$36.91
Total Oncor Energy Charges	\$136.02
Total Taxes	\$3.73
<b>Total Current Charges</b>	<b>\$176.66</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 26, 2021

Pay This Amount

\$176.66

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

Amount Enclosed

			1	7	6	.	6	6	



ENGIE Resources LLC  
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Dallas TX 75284-1680

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JAN 27 2021

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

BILL ACCOUNT NUMBER: ( )  
STATEMENT ID:

BILLING PERIOD  
Dec 19, 2020 to Jan 21, 2021

Page 1

Pay This  
Amount

AMOUNT DUE  
\$325.78  
DUE DATE  
Feb 26, 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 3,171 kWh  
in 31 days, or an  
average of 96  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 27, 2021

Previous Balance	\$493.14
Payments Received - THANK YOU	-\$493.14
Current Charges	\$325.78
<b>Total Amount Due</b>	<b>\$325.78</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$155.22
Total Oncor Energy Charges	\$163.69
Total Taxes	\$6.87
<b>Total Current Charges</b>	<b>\$325.78</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 26, 2021

Pay This Amount

\$325.78

Amount Enclosed

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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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JAN 27 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 19, 2020 to Jan 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$20.27</b>
	<b>DUE DATE</b> Feb 26, 2021

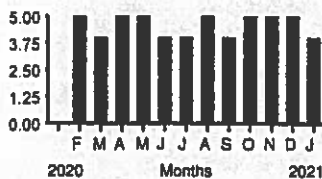
Questions about  
Your Bill?

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

### ACCOUNT BALANCE AS OF JAN 27, 2021

Previous Balance	\$40.44
Payments Received - THANK YOU	-\$40.44
Current Charges	\$20.27
<b>Total Amount Due</b>	<b>\$20.27</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Energy Charges	\$12.50
Total Taxes	\$0.43
<b>Total Current Charges</b>	<b>\$20.27</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 26, 2021

Pay This Amount

\$20.27

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

Amount Enclosed

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

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JAN 27 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 19, 2020 to Jan 21, 2021

Page 1

Pay This  
Amount

AMOUNT DUE  
\$4,416.08  
DUE DATE  
Feb 26, 2021

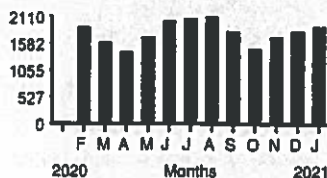
Questions about  
Your Bill?

Phone  
866-MYEngie  
866-693-6443

Online Billing  
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Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 63,400 kWh  
in 31 days, or an  
average of 1,921  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 27, 2021

Previous Balance	\$7,844.95
Payments Received - THANK YOU	-\$7,844.95
Current Charges	\$4,416.08
<b>Total Amount Due</b>	<b>\$4,416.08</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,103.43
Total Oncor Energy Charges	\$1,219.70
Total Taxes	\$92.95
<b>Total Current Charges</b>	<b>\$4,416.08</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 26, 2021

Pay This Amount

\$4,416.08

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

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JAN 27 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 19, 2020 to Jan 21, 2021

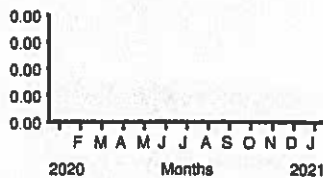
Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$8.29</b>
	<b>DUE DATE</b> Feb 26, 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 0 kWh  
in 31 days, or an  
average of 0  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 27, 2021

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

Feb 26, 2021

Pay This Amount

\$8.29

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

00001413933869450000008292102267



JAN 27 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 19, 2020 to Jan 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>-\$71.65</b>
	<b>DUE DATE</b> Feb 26, 2021

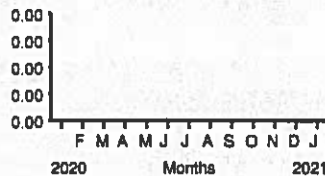
Questions about  
Your Bill?

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

### ACCOUNT BALANCE AS OF JAN 27, 2021

Previous Balance	- \$63.36
Payments Received - THANK YOU	- \$16.58
Current Charges	\$8.29
<b>Total Amount Due</b>	<b>- \$71.65</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

Feb 26, 2021

Pay This Amount

-\$71.65

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

00001413623871010000-7165210226ERROR



JAN 27 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 19, 2020 to Jan 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$5,384.03</b>
	<b>DUE DATE</b> Feb 26, 2021

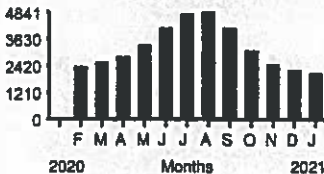
Questions about  
Your Bill?

Phone  
866-MYEngie  
866-693-6443

Online Billing  
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Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 69,120 kWh  
in 31 days, or an  
average of 2,094  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 27, 2021

Previous Balance	\$11,301.37
Payments Received - THANK YOU	-\$11,301.37
Current Charges	\$5,384.03
<b>Total Amount Due</b>	<b>\$5,384.03</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,383.42
Total Oncor Energy Charges	\$1,887.36
Total Taxes	\$113.25
<b>Total Current Charges</b>	<b>\$5,384.03</b>

### IMPORTANT MESSAGES

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

Feb 26, 2021

Pay This Amount

\$5,384.03

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

Amount Enclosed

		5	3	8	4	0	3
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413683870380005384032102269



JAN 25 2021

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

BILLING PERIOD  
Dec 14, 2020 to Jan 13, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$16.66</b>
	<b>DUE DATE</b> Feb 18, 2021

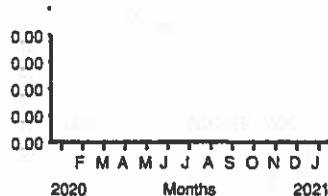
Questions about  
Your Bill?

Phone  
866-ENGIE  
866-693-6443

Online Billing  
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Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

### ACCOUNT BALANCE AS OF JAN 19, 2021

Previous Balance	\$8.37
Current Charges	\$8.29
<b>Total Amount Due</b>	<b>\$16.66</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

Feb 18, 2021

Pay This Amount

\$16.66

Amount Enclosed

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

ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413663843170000016662102187



JAN 27 2021

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

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

**BILLING PERIOD**  
Dec 19, 2020 to Jan 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$35.41</b>
	<b>DUE DATE</b> Feb 26, 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 JAN 27, 2021

Previous Balance	\$70.68
Payments Received - THANK YOU	-\$70.68
Current Charges	\$35.41
<b>Total Amount Due</b>	<b>\$35.41</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Energy Charges	\$24.86
Total Taxes	\$0.76
<b>Total Current Charges</b>	<b>\$35.41</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 26, 2021

Pay This Amount

\$35.41

Amount Enclosed

				3	5	4	1
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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

00001413753870760000035412102266



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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 19, 2020 to Jan 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$39.87</b>
	<b>DUE DATE</b> Feb 26, 2021

JAN 27 2021

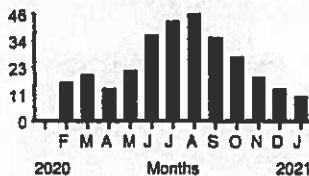
Questions about  
Your Bill?

Phone  
866-MYEngie  
856-693-6443

Online Billing  
accounts.engieresources.com

Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 374 kWh  
in 31 days, or an  
average of 11  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 27, 2021

Previous Balance	\$102.13
Payments Received - THANK YOU	-\$102.13
Current Charges	\$39.87
<b>Total Amount Due</b>	<b>\$39.87</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$18.31
Total Oncor Energy Charges	\$20.72
Total Taxes	\$0.84
<b>Total Current Charges</b>	<b>\$39.87</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

Feb 26, 2021

Pay This Amount

\$39.87

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

Amount Enclosed

				3	9	8	7
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|||||  
ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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JAN 27 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 19, 2020 to Jan 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$8.29</b>
	<b>DUE DATE</b> Feb 26, 2021

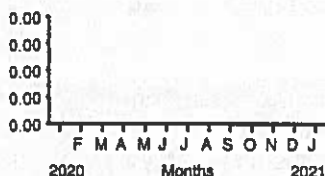
Questions about  
Your Bill?

Phone  
866-MYEngie  
866-693-6143

Online Billing  
accounts.engieresources.com

Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

### ACCOUNT BALANCE AS OF JAN 27, 2021

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

Feb 26, 2021

Pay This Amount

\$8.29

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

Amount Enclosed

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

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FEB 4 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 31, 2020 to Jan 29, 2021

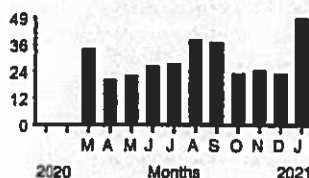
Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$418.08</b>
	<b>DUE DATE</b> Mar 8, 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 1,438 kWh  
in 31 days, or an  
average of 49  
kWh a day.

**ACCOUNT BALANCE AS OF FEB 4, 2021**

Previous Balance	\$358.91
Payments Received - THANK YOU	-\$68.00
Current Charges	\$127.17
<b>Total Amount Due</b>	<b>\$418.08</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$70.39
Total Oncor Energy Charges	\$56.58
Total Taxes	\$0.20
<b>Total Current Charges</b>	<b>\$127.17</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

Mar 8, 2021

Pay This Amount

\$418.08

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

Amount Enclosed

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

00001413723900610000418082103083





JAN 25 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 16, 2020 to Jan 15, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$739.37</b>
	<b>DUE DATE</b> Feb 24, 2021

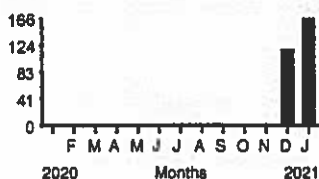
Questions about  
Your Bill?

Phone  
866-MYEngie  
866-693-6443

Online Billing  
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Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 4,995 kWh  
in 31 days, or an  
average of 166  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 25, 2021

Previous Balance	\$309.39
Current Charges	\$429.98
<b>Total Amount Due</b>	<b>\$739.37</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$244.51
Total Oncor Energy Charges	\$176.42
Total Taxes	\$9.05
<b>Total Current Charges</b>	<b>\$429.98</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 24, 2021

Pay This Amount

\$739.37

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

Amount Enclosed

			4	2	9	9	8
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413833861930000739372102246



FEB 4 2021

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

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

**BILLING PERIOD**  
 Dec 28, 2020 to Jan 26, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	\$73.24
	<b>DUE DATE</b> Mar 4, 2021

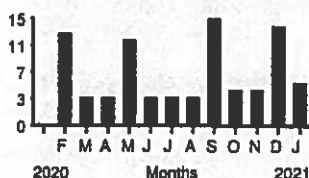
Questions about  
Your Bill?

Phone  
866-MYEngie  
866-693-6443

Online Billing  
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Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 194 kWh  
 in 31 days, or an  
 average of 6  
 kWh a day.

### ACCOUNT BALANCE AS OF FEB 2, 2021

Previous Balance	\$69.65
Payments Received - THANK YOU	-\$21.08
Current Charges	\$24.67
<b>Total Amount Due</b>	<b>\$73.24</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.50
Total Oncor Energy Charges	\$14.65
Total Taxes	\$0.52
<b>Total Current Charges</b>	<b>\$24.67</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

Mar 4, 2021

Pay This Amount

\$73.24

Amount Enclosed

				2	4	6	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

00001413913892580000073242103044



JAN 28 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Dec 22, 2020 to Jan 23, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$85.14</b>
	<b>DUE DATE</b> Mar 1, 2021

Questions about  
Your Bill?

Phone  
366-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 7  
kWh a day.

### ACCOUNT BALANCE AS OF JAN 28, 2021

Previous Balance	\$84.98
Payments Received - THANK YOU	-\$42.41
Current Charges	\$42.57
<b>Total Amount Due</b>	<b>\$85.14</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

Mar 1, 2021

Pay This Amount

\$85.14

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

Amount Enclosed

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

00001267193878130000085142103013



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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

RECEIVED

BILLING PERIOD  
Jan 8, 2021 to Feb 5, 2021

Page 1

FEB 12 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

AMOUNT DUE  
\$128.55  
DUE DATE  
Mar 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 1,433 kWh  
in 28 days, or an  
average of 51  
kWh a day.

### ACCOUNT BALANCE AS OF FEB 11, 2021

Previous Balance	\$129.47
Payments Received - THANK YOU	-\$127.66
Current Charges	\$126.74
<b>Total Amount Due</b>	<b>\$128.55</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$70.15
Total Oncor Energy Charges	\$56.39
Total Taxes	\$0.20
<b>Total Current Charges</b>	<b>\$126.74</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

Mar 15, 2021

Pay This Amount

\$128.55

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

Amount Enclosed



ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413853925660000128552103155



FEB 12 2021

NAVARRO COUNTY  
AUDITOR'S OFFICESERVICE ADDRESS:  
NAVARRO COUNTY  
17500 FM 709 N GRDL 175W  
DAWSON, TX 76639  
ESI ID NumberBILL ACCOUNT NUMBER:  
STATEMENT ID:BILLING PERIOD  
Jan 8, 2021 to Feb 5, 2021

Page 1

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

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐You used 140 kWh  
in 28 days, or an  
average of 5  
kWh a day.**ACCOUNT BALANCE AS OF FEB 11, 2021**

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

Mar 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
--	--	--	--	---	---	---	---

ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001413703925890000022912103155

MAIL PAYMENTS TO:  
MEN WATER SUPPLY CORP.  
P O BOX 3019  
CORSICANA, TX 75151-3019

QUESTIONS OR IF PAYMENT HAS BEEN MADE CALL  
903 872-1899 ADD ADDITIONAL LOCK-OFF FEE \$35.00

NOTE: THIS IS THE ONLY NOTICE THAT WILL BE SENT

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
	\$5.00	2/9/2021	\$34.00

FINAL NOTICE.... A late charge has been added. To avoid the  
reconnection fee and having your water cut off, you must pay in  
full before the disconnect date shown above.

FIRST CLASS MAIL  
US POSTAGE PAID  
CORSICANA, TX  
Permit No. 367

M.E.N. Water Supply Corp.

ACCOUNT NO.	TOTAL DUE
	\$34.00

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

RECEIVED

FEB 1 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

**"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  
CORSICANA TX 75110-4603



KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	<b>RECEIVED</b>  <b>FEB 4 2021</b>  <b>NAVARRO COUNTY AUDITOR'S OFFICE</b>
Average Cost Per Day 0.31	

Due Date For Current Charges: 02/16/2021

Amount Due: 29.13

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).

INVOICE GROUP:

PCRF FACTOR = -.0061015

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		
						SECURITY LIGHT	9.71	
						TOTAL CURRENT CHARGES		9.71
						TOTAL AMOUNT DUE		9.71
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	19.42	
						TOTAL CURRENT CHARGES		19.42
						TOTAL AMOUNT DUE		19.42
***TOTAL AMOUNT DUE***								29.13

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	01/29/2021		
Due Date	02/16/2021	Net Due	29.13
Gross Due After	02/16/2021	Gross Due	30.59

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



001326050000002913000030596

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

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

KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	<div>RECEIVED</div> <div>FEB 4 2021</div> <div>NAVARRO COUNTY AUDITOR'S OFFICE</div>
Average Cost Per Day 0.31	

Due Date For Current Charges: 02/16/2021

Amount Due: 188.44



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).

INVOICE GROUP:

PCRF FACTOR ≈ -.0061015

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		
						SECURITY LIGHT	9.71	
						TOTAL CURRENT CHARGES		9.71
						TOTAL AMOUNT DUE		9.71
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	62997	64659	1762	148.02	21.00	
		1	12/20/20	01/20/21	.000			
						TOTAL CURRENT CHARGES		169.02
						TOTAL AMOUNT DUE		169.02
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	9.71	
						TOTAL CURRENT CHARGES		9.71
						TOTAL AMOUNT DUE		9.71
***TOTAL AMOUNT DUE***								188.44

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP: CYCLE:

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

Billing Date	01/29/2021		
Due Date	02/16/2021	Net Due	188.44
Gross Due After	02/16/2021	Gross Due	197.87

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



001325890000018844000197871





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

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

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

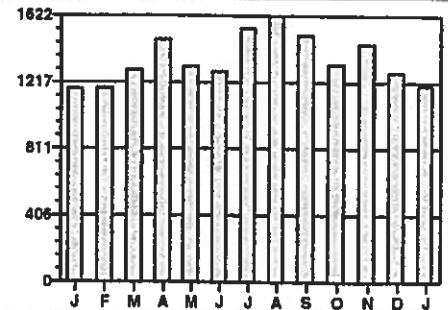


## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

Average Cost  
Per Day

3.94



Due Date For Current Charges: 02/16/2021

Amount Due: 188.00

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).

## INVOICE GROUP:

PCRF FACTOR = -.0061015

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL	5SMCO	74684	82876 12/20/20	84070 01/20/21	1194 .000	100.30	21.00	
ROUNDUP AMOUNT							0.70	
TOTAL CURRENT CHARGES								122.00
TOTAL AMOUNT DUE								122.00
FM 0667 *REGULAR BILL	5SMCO	82580	1854 12/20/20	1988 01/20/21	134 .000	11.25	21.00	
ROUNDUP AMOUNT							0.75	
TOTAL CURRENT CHARGES								33.00
TOTAL AMOUNT DUE								33.00
MCKINNEY ST S *REGULAR BILL	5SMCO	85244	799 12/20/20	923 01/20/21	124 .000	10.41	21.00	
ROUNDUP AMOUNT							0.94	
TOTAL CURRENT CHARGES							0.65	33.00
TOTAL AMOUNT DUE								33.00
***TOTAL AMOUNT DUE***								188.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	01/29/2021		
Due Date	02/16/2021	Net Due	188.00
Gross Due After	02/16/2021	Gross Due	197.35

BE SURE TO:

MAKE YOUR CHECK PAYABLE TO NCEC.

WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

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



001125570000018800000197356