



MAY 06 2021

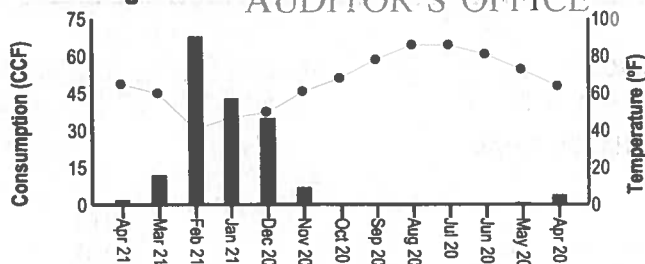
Customer Name: NAVARRO COUNTY  
Service Address: 313 W 3RD AVE  
CORSICANA TX 75110-4665

**DUE DATE**  
**05/13/21**

**TOTAL DUE**  
**\$73.45**

### Gas Usage Trend

# NAVARRO COUNTY AUDITOR'S OFFICE



## Account Summary

**Billing Date: 4/28/21**

Previous Balance	78.90
Payment(s)	-78.90
Current Charges	73.45

**Total Amount Due****\$73.45**

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

## 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).

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

**Always call 811 before you dig.**

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.

**For more on safe digging, visit [atmosenergy.com/call811](http://atmosenergy.com/call811).**



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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**  
**05/13/2021**

**Total Amount Due**  
**\$73.45**



Amount Enclosed: \$ 73.45



**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

000000000000000000000000800040202452870000073458



Customer Name: NAVARRO CNTY COURT HSE  
: 800 N MAIN ST NAVARRO CO COURT HOUSE  
CORSCIANA TX 75110-3031

**TOTAL DUE**  
**\$72.17**

MAY 06 2021

NAVARRO COUNTY

## AUDITOR'S OFFICE

# Natural gas.

**Clean energy for generations to come.**

Natural gas is the smart energy choice because it's affordable, reliable, and reduces your home's environmental footprint.

## Account Summary

**Billing Date: 4/26/21**

Previous Balance	71.13
Payment(s)	-71.13
Current Charges	72.17

**Total Amount Due**

**\$72.17**

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

## 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).

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

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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**  
**05/11/2021**

**Total Amount Due**  
**\$72.17**



Amount Enclosed: \$ 72.17



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

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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353

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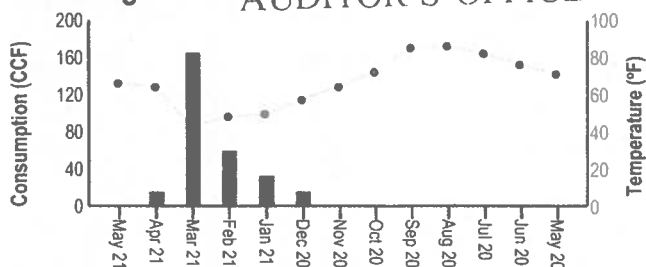


MAY 12 2021

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

**TOTAL DUE**  
**\$71.13**

# NAVARRO COUNTY AUDITOR'S OFFICE



Previous Balance	82.80
Payment(s)	-82.80
Current Charges	71.13

**\$71.13**

(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).

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

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

For details, visit [atmosenergy.com/rebates](http://atmosenergy.com/rebates).

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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.

**Total Amount Due**

**\$71.13**



Amount Enclosed: \$

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

BXMAIL.ATMOS.20210508\_58241\_afp.029005

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

ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



00000000000000000000800030331180340000071138



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

<b>DUE DATE</b>	<b>TOTAL DUE</b>
<b>05/21/21</b>	<b>\$86.10</b>

Date	Consumption (CCF)	Temperature (°F)
May 2	15	70
Apr 21	25	68
Mar 2	280	55
Feb 2	210	58
Jan 21	165	62
Dec 2	95	65
Nov 2	50	68
Oct 2	15	75
Sep 2	10	85
Aug 2	10	85
Jul 2	10	82
Jun 2	5	78
May 21	20	72

Previous Balance	93.45
Payment(s)	-93.45
Current Charges	86.10

(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).

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



**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>
	05/21/2021	\$86.10



Amount Enclosed: \$ 86.10

**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

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

**TOTAL DUE**  
**\$1196.38**

Month	Consumption (CCF)	Temperature (°F)
May 21	1,800	65
Jun 21	1,000	75
Jul 21	1,600	82
Aug 21	1,200	85
Sep 21	1,800	85
Oct 21	1,800	75
Nov 21	2,600	65
Dec 21	2,600	60
Jan 21	3,800	50
Feb 21	3,800	45
Mar 21	5,600	40
Apr 21	2,400	60
May 21	2,400	65

Previous Balance	1,668.23
Payment(s)	-1,668.23
Current Charges	1,196.38

**\$1196.38**

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

RETURN SERVICE REQUESTED

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

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

B&B WATER

CUSTOMER		DUE DATE
DATE	ACCOUNT	PAST DUE AFTER THIS DATE
		5/15/21
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 3/24/2021 TO 4/26/2021 ACCOUNT

4/27/21

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

METER READ			TOTAL DUE UPON RECEIPT
MONTH	DAY	CLASS	
4	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 15TH

2020 CCR AVAILABLE AT [BBWATER.MYRURALWATER.COM](http://BBWATER.MYRURALWATER.COM)



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. 100  
KENSAS TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	55400	37460	18,000	218.46
TCEQ				1.09
Scholarship				0.45

APR 29 2021

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
TOTAL DUE UPON RECEIPT		5/16/21
220.00		PAST DUE AMOUNT
		220.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY  
CUSTOMER SERVICE OFFICE  
2810 NE CR 0080  
Customer's Meter Detected

ACCOUNT 4/23/21

METER READ		CLASS	TOTAL DUE		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY		UPON RECEIPT			
4	19	5	220.00	0.00	220.00	

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.  
Sign up for Customer Alerts @ [www.chatfieldwsc.com](http://www.chatfieldwsc.com)

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
U.S. POSTAGE PAID

PERMIT NO. 33  
Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	2900	2900	0	30.00
TCEQ				0.15
Scholarship				0.85

RECEIVED

APR 29 2021

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
		PAST DUE AFTER THIS DATE
		5/16/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		31.00

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

NAVARRO COUNTY  
AUDITOR'S OFFICE  
ACCOUNT

4/26/21

Navarro County  
Euester B Williams Park  
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
4	21	1	31.00	0.00	31.00

You may PAY BY PHONE @ 1-877-885-7968 or online @ www.chatfieldwsc.com.  
Dropbox located @ the southwest corner of the office.  
Sign up for Customer Alerts @ www.chatfieldwsc.com



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

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

ACCOUNT NUMBER		SERVICE I.D.		
0002		0002		
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	1025	968	5700	65.09
SEWE				31.08
SANI				14.52

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		05/16/2021
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
110.69		120.69

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

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
4	29	110.69	10.00	120.69

EAST SECOND STREET 104  
BLOOMING GROVE, TX 76626

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



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	953100	952100	1,000	36.95
Sewage				32.00
Sanitation				29.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT	
/ ROUTE		AFTER THIS DATE	
		5/10/21	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
100.70		100.70	

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT

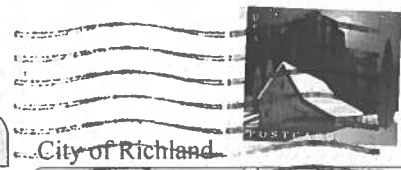
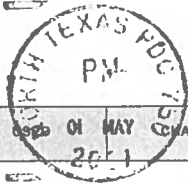
4/28/21

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

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
4	23	3	100.70	0.00	100.70

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH  
REMARKS TO REGISTER SERVICE REQUESTS ONLY. PLEASE DO NOT ADD ANY INFORMATION HERE.

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



TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	67360	65940	1,420 40.27

City of Richland

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		5/20/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
40.27		45.27

MAIL THIS STUB WITH YOUR PAYMENT

700 S Austin

Service From 4/1/2021 TO 4/30/2021			ACCOUNT		4/30/21
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	30	1	40.27	5.00	45.27

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

\*\*\*\*\*NEW\*\*\*\*\* Pay online at  
<https://nexbillpay.net/richlandcityoftx/BillPay/signin>  
 Sign up for account - NEW - autopay





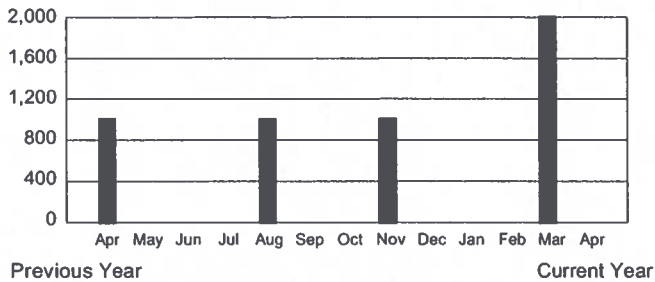
**CITY OF CORSICANA**  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616

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	45	45	

### 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

05/10/2021

\$61.20

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

Service Period:

03/04/2021 - 04/07/2021

Billing Date:

04/20/2021

### 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>06/03/2021</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:

03/04/2021 - 04/07/2021

Account Number

Due Date

Amount Due

05/10/2021

\$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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APR 23 2021  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE

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

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

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

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

05/10/2021

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

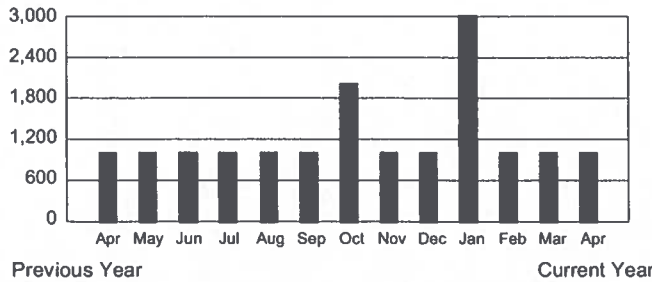
Service Period:

03/04/2021 - 04/07/2021

Billing Date:

04/20/2021

## YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	308	309	1,000

## CURRENT CHARGES

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

## IMPORTANT MESSAGES

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## AMOUNT DUE

Current Charges:	\$65.40
<b>Total Due:</b>	<b>\$65.40</b>
<b>Disconnect Date:</b>	<b>06/03/2021</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:

317 W 3RD

Service Period:

03/04/2021 - 04/07/2021

Account Number

Due Date

Amount Due

05/10/2021

\$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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# RECEIVED

APR 23 2021  
**NAVARRO COUNTY**  
**AUDITOR'S OFFICE**

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

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

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

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

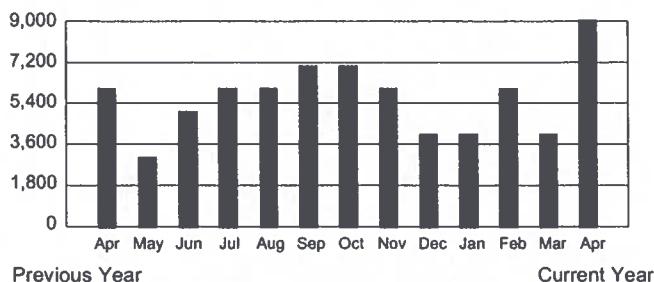
Amount Due

05/10/2021

\$173.02

Account Name: NAVARRO COUNTY COURTHOUSE  
 Pin#: 300 W 3RD  
 Service Address: 03/04/2021 - 04/07/2021  
 Service Period: 04/20/2021  
 Billing Date:

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,420	1,429	9,000

## CURRENT CHARGES

Description	Amount
Water	\$83.72
Sewer	\$77.80
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: \$173.02  
**Total Due: \$173.02**  
**Disconnect Date: 06/03/2021**

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: 03/04/2021 - 04/07/2021

Account Number

Due Date

Amount Due

05/10/2021

\$173.02

**AMOUNT ENCLOSED \$ 173.02**

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

00600016900010000173020000173020000000000

RECEIVED

APR 28 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

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

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

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

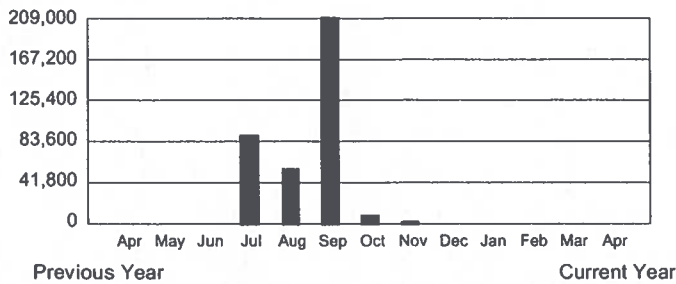
Amount Due

05/10/2021

\$52.52

Account Name: NAVARRO COUNTY COURTHOUSE  
Pin#: 300 W 3RD SPKLR  
Service Address: 03/09/2021 - 04/07/2021  
Service Period: 04/20/2021  
Billing Date:

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

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

## CURRENT CHARGES

Description	Amount
Sprinkler	\$52.52

## 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:	\$52.52
<b>Total Due:</b>	<b>\$52.52</b>
<b>Disconnect Date:</b>	<b>06/03/2021</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: 300 W 3RD SPKLR  
Service Period: 03/09/2021 - 04/07/2021

Account Number

Due Date

Amount Due

05/10/2021

\$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

00600016910010000052520000052520000000004

RECEIVED

APR 28 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

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

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

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

05/10/2021

\$6,318.65

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

312 W 2ND

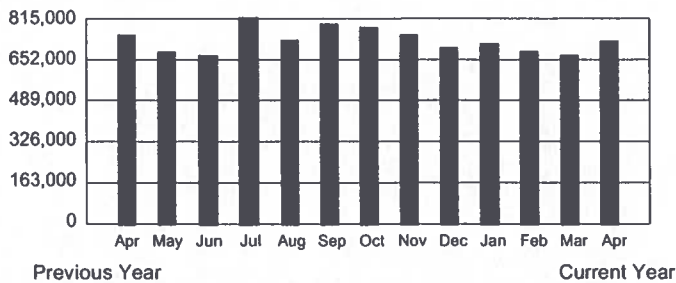
Service Period:

03/04/2021 - 04/07/2021

Billing Date:

04/20/2021

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	127,360	128,080	720,000

## CURRENT CHARGES

## Description

## Amount

Water	\$3,243.15
Sewer	\$3,064.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## IMPORTANT MESSAGES

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

## AMOUNT DUE

Current Charges:	\$6,318.65
<b>Total Due:</b>	<b>\$6,318.65</b>
<b>Disconnect Date:</b>	<b>06/03/2021</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:

312 W 2ND

Service Period:

03/04/2021 - 04/07/2021

Account Number

Due Date

Amount Due

05/10/2021

\$6,318.65

AMOUNT ENCLOSED

\$ 6318.65

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

01400000710010006318650006318650000000003

APR 22 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

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

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

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

05/10/2021

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS  
Pin#: 221 W 1ST  
Service Address: 03/04/2021 - 04/07/2021  
Service Period: 04/20/2021  
Billing Date:

## YOUR MONTHLY USAGE

DATA NOT AVAILABLE

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: 06/03/2021

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: 03/04/2021 - 04/07/2021

Account Number

Due Date

Amount Due

05/10/2021

\$46.50

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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APR 27 2021  
**CORSICANA**  
**NAVARRO COUNTY**  
**AUDITOR'S OFFICE**

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

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

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

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

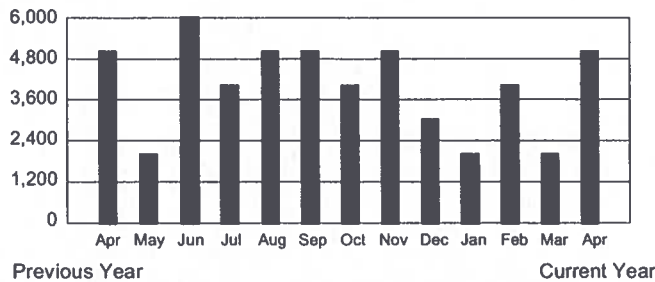
Amount Due

05/10/2021

\$140.62

Account Name: NAVARRO COUNTY-ANNEX 2  
 Pin#: 800 N MAIN  
 Service Address: 800 N MAIN  
 Service Period: 03/02/2021 - 04/06/2021  
 Billing Date: 04/20/2021

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	105	110	5,000

## 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	\$68.12
Sewer	\$61.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## AMOUNT DUE

Current Charges:	\$140.62
<b>Total Due:</b>	<b>\$140.62</b>
<b>Disconnect Date:</b>	<b>06/03/2021</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: 800 N MAIN  
 Service Period: 03/02/2021 - 04/06/2021

Account Number

Due Date

Amount Due

05/10/2021

\$140.62

AMOUNT ENCLOSED \$ 140.62

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

01400003030060000140620000140620000000006





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

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

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

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

05/10/2021

\$46.50

Account Name:

NAVARRO COUNTY

Pin#:

00750201

Service Address:

223 W 1ST

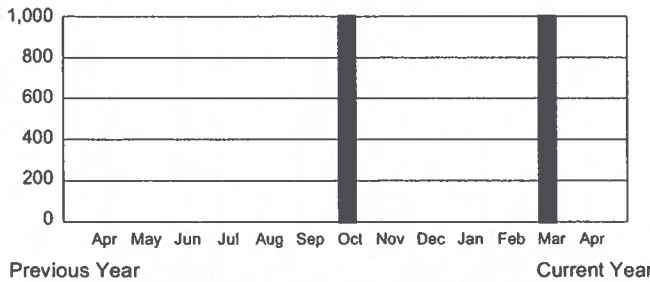
Service Period:

03/04/2021 - 04/07/2021

Billing Date:

04/20/2021

## YOUR MONTHLY USAGE



### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	4	4	

## 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
<b>Total Due:</b>	<b>\$46.50</b>
<b>Disconnect Date:</b>	<b>06/03/2021</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:

223 W 1ST

Service Period:

03/04/2021 - 04/07/2021

Account Number

Due Date

Amount Due

05/10/2021

\$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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APR 23 2021

Page 2 of 3

# NAVARRO COUNTY AUDITOR'S OFFICE CORSICANA TEXAS

**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

05/10/2021

\$180.32

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

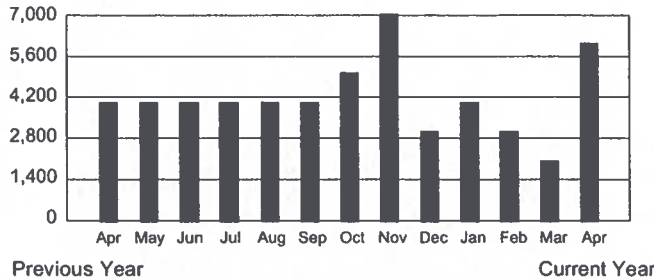
Service Period:

03/04/2021 - 04/07/2021

Billing Date:

04/20/2021

## YOUR MONTHLY USAGE



## CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	240	246	6,000

## CURRENT CHARGES

### Description

### Amount

Water	\$103.62
Sewer	\$65.20
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:	\$180.32
<b>Total Due:</b>	<b>\$180.32</b>
<b>Disconnect Date:</b>	<b>06/03/2021</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:

601 N 13TH

Service Period:

03/04/2021 - 04/07/2021

Account Number

Due Date

Amount Due

05/10/2021

\$180.32

AMOUNT ENCLOSED

\$180.32

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

05/10/2021

\$79.99

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

03/04/2021 - 04/07/2021

Billing Date:

04/20/2021

## YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

### CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	39	

## IMPORTANT MESSAGES

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

## CURRENT CHARGES

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

## AMOUNT DUE

Current Charges:	\$79.99
<b>Total Due:</b>	<b>\$79.99</b>
<b>Disconnect Date:</b>	<b>06/03/2021</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:

312 W 1ST

Service Period:

03/04/2021 - 04/07/2021

Account Number

Due Date

Amount Due

05/10/2021

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

Feb 16, 2021 to Mar 17, 2021

BILL ACCOUNT NUMBER:  
STATEMENT ID: .

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$1,376.24</b>
	<b>DUE DATE</b> Apr 22, 2021

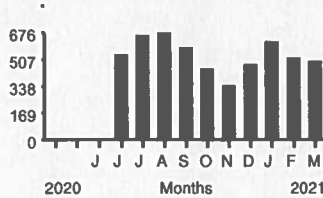
Questions about  
Your Bill?

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 14,700 kWh  
in 31 days, or an  
average of 506  
kWh a day.

### ACCOUNT BALANCE AS OF MAR 23, 2021

Previous Balance	\$1,539.92
Payments Received - THANK YOU	-\$1,539.92
Current Charges	\$1,376.24
<b>Total Amount Due</b>	<b>\$1,376.24</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$719.56
Total Oncor Energy Charges	\$627.59
Total Taxes	\$29.09
<b>Total Current Charges</b>	<b>\$1,376.24</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

Apr 22, 2021

Pay This Amount

\$1,376.24

Amount Enclosed

		1	3	7	6	2	4
--	--	---	---	---	---	---	---



ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

00001707854059830001376242104229



APR 26 2021

NAVARRO COUNTY  
RECORDER'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**  
 Mar 17, 2021 to Apr 16, 2021

Page 1

Pay This  
Amount

**AMOUNT DUE**  
**\$2,359.84**  
**DUE DATE**  
 May 24, 2021

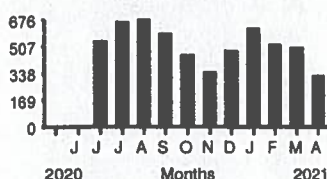
Questions about  
Your Bill?

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 9,840 kWh  
in 30 days, or an  
average of 328  
kWh a day.

**ACCOUNT BALANCE AS OF APR 22, 2021**

Previous Balance	\$1,376.24
Current Charges	\$983.60
<b>Total Amount Due</b>	<b>\$2,359.84</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$481.67
Total Oncor Energy Charges	\$481.17
Total Taxes	\$20.76
<b>Total Current Charges</b>	<b>\$983.60</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

May 24, 2021

Pay This Amount

\$2,359.84

Amount Enclosed



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

00001707854180460002359842105249





APR 26 2021

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

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

**BILLING PERIOD**  
 Mar 17, 2021 to Apr 16, 2021

Page 1

Pay This  
Amount

**AMOUNT DUE**  
**\$3,019.89**  
**DUE DATE**  
 May 24, 2021

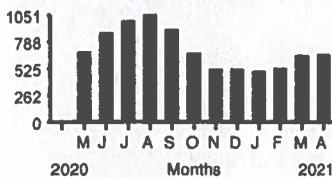
Questions about  
Your Bill?

Phone  
365-1414 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 19,920 kWh  
 in 30 days, or an  
 average of 664  
 kWh a day.

**ACCOUNT BALANCE AS OF APR 22, 2021**

Previous Balance	\$1,491.77
Current Charges	\$1,528.12
<b>Total Amount Due</b>	<b>\$3,019.89</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$975.08
Total Oncor Energy Charges	\$520.73
Total Taxes	\$32.31
<b>Total Current Charges</b>	<b>\$1,528.12</b>

**IMPORTANT MESSAGES**

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



PO Box 17867  
 San Antonio TX 78217

Your Bill Account Number

Due Date

May 24, 2021

Pay This Amount

\$3,019.89

Amount Enclosed

00001413714180390003019892105247



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

00001413714180390003019892105247





APR 26 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Mar 17, 2021 to Apr 16, 2021

Page 1

Pay This  
Amount

AMOUNT DUE  
\$2,001.57  
DUE DATE  
May 24, 2021

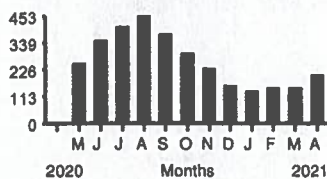
Questions about  
Your Bill?

Phone  
836-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 6,240 kWh  
in 30 days, or an  
average of 208  
kWh a day.

### ACCOUNT BALANCE AS OF APR 22, 2021

Previous Balance	\$1,338.83
Current Charges	\$662.74
<b>Total Amount Due</b>	<b>\$2,001.57</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$305.45
Total Oncor Energy Charges	\$343.29
Total Taxes	\$14.00
<b>Total Current Charges</b>	<b>\$662.74</b>

### IMPORTANT MESSAGES

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

May 24, 2021

Pay This Amount

\$2,001.57

Amount Enclosed

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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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APR 26 2021

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

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

**BILLING PERIOD**  
 Mar 17, 2021 to Apr 16, 2021

Page 1

Pay This  
Amount

**AMOUNT DUE**  
**\$19.25**  
**DUE DATE**  
 May 24, 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

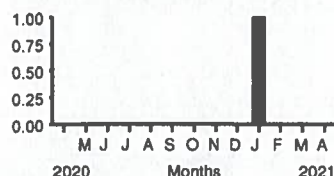
Questions about  
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866-693-6443

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care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 18 kWh  
in 30 days, or an  
average of 0  
kWh a day.

**ACCOUNT BALANCE AS OF APR 22, 2021**

Previous Balance	\$9.46
Current Charges	\$9.79
<b>Total Amount Due</b>	<b>\$19.25</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$0.88
Total Oncor Energy Charges	\$8.71
Total Taxes	\$0.20
<b>Total Current Charges</b>	<b>\$9.79</b>

**IMPORTANT MESSAGES**

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

May 24, 2021

Pay This Amount

\$19.25

Amount Enclosed



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 BOX 300 W 3RD AVE STE 4  
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ENGIE Resources LLC  
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 Dallas TX 75284-1680

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APR 26 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Mar 17, 2021 to Apr 16, 2021

Page 1

Pay This  
Amount

AMOUNT DUE  
\$284.16  
DUE DATE  
May 24, 2021

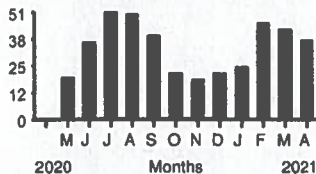
Questions about  
Your Bill?

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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 1,144 kWh  
in 30 days, or an  
average of 38  
kWh a day.

### ACCOUNT BALANCE AS OF APR 22, 2021

Previous Balance	\$180.06
Current Charges	\$104.10
<b>Total Amount Due</b>	<b>\$284.16</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$56.00
Total Oncor Energy Charges	\$45.91
Total Taxes	\$2.19
<b>Total Current Charges</b>	<b>\$104.10</b>

### IMPORTANT MESSAGES

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PO Box 17867  
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Your Bill Account Number

Due Date

May 24, 2021

Pay This Amount

\$284.16

Amount Enclosed



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

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APR 26 2021

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

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

**BILLING PERIOD**  
 Mar 22, 2021 to Apr 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$8.29</b>
	<b>DUE DATE</b> May 27, 2021

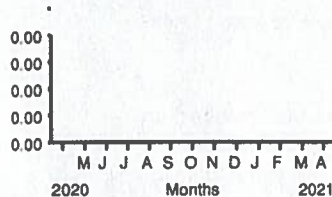
# NAVARRO COUNTY

Questions about Your Bill? Phone 866-MYEngie 866-693-6443

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

## ACCOUNT BALANCE AS OF APR 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

May 27, 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

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APR 26 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Mar 17, 2021 to Apr 16, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$687.88</b>
	<b>DUE DATE</b> May 24, 2021

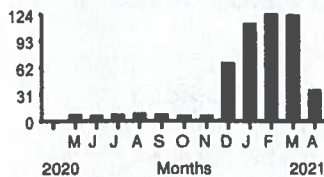
NAVARRO COUNTY

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care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,128 kWh  
in 30 days, or an  
average of 37  
kWh a day.

### ACCOUNT BALANCE AS OF APR 22, 2021

Previous Balance	\$446.12
Current Charges	\$241.76
<b>Total Amount Due</b>	<b>\$687.88</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$55.22
Total Oncor Energy Charges	\$181.43
Total Taxes	\$5.11
<b>Total Current Charges</b>	<b>\$241.76</b>

### IMPORTANT MESSAGES

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

May 24, 2021

\$687.88

Amount Enclosed

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NAVARRO COUNTY  
300 W 3RD AVE  
300 W 3RD AVE STE 4  
CORSICANA TX 75110-4602



ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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APR 26 2021

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

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

**BILLING PERIOD**  
 Mar 17, 2021 to Apr 16, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	\$659.90
	<b>DUE DATE</b> May 24, 2021

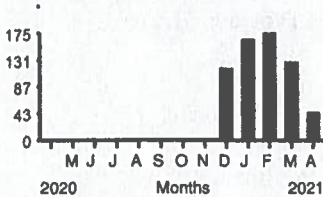
NAVARRO COUNTY

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,428 kWh in 30 days, or an average of 47 kWh a day.

### ACCOUNT BALANCE AS OF APR 22, 2021

Previous Balance	\$407.85
Current Charges	\$252.05
<b>Total Amount Due</b>	<b>\$659.90</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$69.90
Total Oncor Energy Charges	\$176.82
Total Taxes	\$5.33
<b>Total Current Charges</b>	<b>\$252.05</b>

### IMPORTANT MESSAGES

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PO Box 17867  
 San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

May 24, 2021

\$659.90

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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APR 22 2021

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

BILL ACCOUNT NUMBER: 0  
STATEMENT ID:

BILLING PERIOD  
Mar 12, 2021 to Apr 13, 2021

Page 1

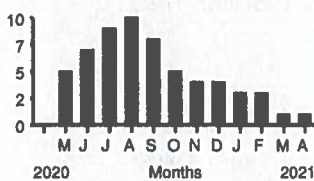
Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$24.05</b>
	<b>DUE DATE</b> May 19, 2021

Questions about Your Bill? Phone 366-1444  
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 41 kWh  
in 30 days, or an  
average of 1  
kWh a day.

### ACCOUNT BALANCE AS OF APR 19, 2021

Previous Balance	\$12.48
Current Charges	\$11.57
<b>Total Amount Due</b>	<b>\$24.05</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2.01
Total Oncor Energy Charges	\$9.48
Total Taxes	\$0.08
<b>Total Current Charges</b>	<b>\$11.57</b>

### IMPORTANT MESSAGES

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

May 19, 2021

Pay This Amount

\$24.05

Amount Enclosed

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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

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APR 15 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Mar 9, 2021 to Apr 8, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$19.89</b>
	<b>DUE DATE</b> May 14, 2021

NAVARRO COUNTY

Questions about  
Your Bill?

Phone  
866-MYEngie  
866-693-6443

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care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

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

Previous Balance	\$19.90
Payments Received - THANK YOU	-\$9.88
Current Charges	\$9.87
<b>Total Amount Due</b>	<b>\$19.89</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Energy Charges	\$7.90
Total Taxes	\$0.01
<b>Total Current Charges</b>	<b>\$9.87</b>

**IMPORTANT MESSAGES**

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

May 14, 2021

Pay This Amount

\$19.89

Amount Enclosed

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252  
.....  
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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

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APR 15 2021

# NAVARRO COUNTY

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

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

**BILLING PERIOD**  
Mar 10, 2021 to Apr 9, 2021

Page 1

Pay This Amount

**AMOUNT DUE**  
\$69.30  
**DUE DATE**  
May 17, 2021

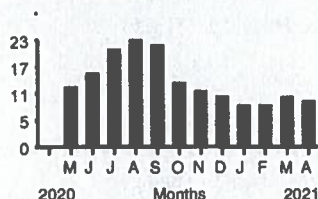
## Questions about Your Bill?

**Phone:**  
866-MYEngie  
866-693-6443

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care@engieresources.com

kWh - Average Per Day



### Types of Meter Readings:

Actual  Estimated 

**You used 313 kWh  
in 30 days, or an  
average of 10  
kWh a day.**

**ACCOUNT BALANCE AS OF APR 15, 2021**

Previous Balance	\$67.35
Payments Received - THANK YOU	-\$31.88
Current Charges	\$33.83
<b>Total Amount Due</b>	<b>\$69.30</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$15.32
Total Oncor Energy Charges	\$18.45
Total Taxes	\$0.06
<b>Total Current Charges</b>	<b>\$33.83</b>

## IMPORTANT MESSAGES

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PO Box 17867  
San Antonio TX 78217

**Your Bill Account Number**

Due Date

May 17, 2021

### Pay This Amount

**\$69.30**

Amount Enclosed

				3	3	8	3
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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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APR 15 2021

NAVARRO COUNTY

SERVICE ADDRESS:  
NAVARRO COUNTY  
104 2ND ST GRDL 175W  
BLOOMING GROVE, TX 76626  
ESI ID Number:  
10443720005082738  
BILL ACCOUNT NUMBER: 0000141390  
STATEMENT ID: 4153152

BILLING PERIOD  
Mar 10, 2021 to Apr 9, 2021

Page 1

Pay This Amount

AMOUNT DUE  
\$23.82  
DUE DATE  
May 17, 2021

Questions about  
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

### ACCOUNT BALANCE AS OF APR 15, 2021

Previous Balance	\$23.84
Payments Received - THANK YOU	-\$11.93
Current Charges	\$11.91
<b>Total Amount Due</b>	<b>\$23.82</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Energy Charges	\$8.46
Total Taxes	\$0.02
<b>Total Current Charges</b>	<b>\$11.91</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

May 17, 2021

\$23.82

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

Amount Enclosed



ENGIE Resources LLC  
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Dallas TX 75284-1680

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APR 15 2021

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

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

**BILLING PERIOD**  
 Mar 10, 2021 to Apr 9, 2021

Page 1

Pay This  
Amount

**AMOUNT DUE**  
**\$34.55**  
**DUE DATE**  
**May 17, 2021**

NAVARRO COUNTY

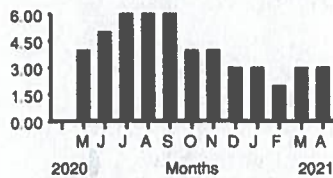
Questions about  
Your Bill?

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866-693-6443

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kWh - Average Per Day



Types of Meter Readings:  
 Actual  Estimated

You used 116 kWh  
 in 30 days, or an  
 average of 3  
 kWh a day.

**ACCOUNT BALANCE AS OF APR 15, 2021**

Previous Balance	\$32.32
Payments Received - THANK YOU	-\$15.41
Current Charges	\$17.64
<b>Total Amount Due</b>	<b>\$34.55</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$5.68
Total Oncor Energy Charges	\$11.94
Total Taxes	\$0.02
<b>Total Current Charges</b>	<b>\$17.64</b>

**IMPORTANT MESSAGES**

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PO Box 17867  
 San Antonio TX 78217

Your Bill Account Number

Due Date

May 17, 2021

Pay This Amount

\$34.55

Amount Enclosed

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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

00001413924153150000034552105170





APR 19 2021

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

**BILL ACCOUNT NUMBER:** ( )  
**STATEMENT ID:**

**BILLING PERIOD**  
 Mar 12, 2021 to Apr 13, 2021

Page 1

Pay This Amount

**AMOUNT DUE**  
**\$157.32**  
**DUE DATE**  
**May 19, 2021**

NAVARRO COUNTY

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 835 kWh  
 in 30 days, or an  
 average of 26  
 kWh a day.

### ACCOUNT BALANCE AS OF APR 19, 2021

Previous Balance	\$160.12
Payments Received - THANK YOU	-\$79.94
Current Charges	\$77.14
<b>Total Amount Due</b>	<b>\$157.32</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$40.87
Total Oncor Energy Charges	\$35.70
Total Taxes	\$0.57
<b>Total Current Charges</b>	<b>\$77.14</b>

### IMPORTANT MESSAGES

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PO Box 17867  
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Your Bill Account Number

Due Date

Pay This Amount

May 19, 2021

\$157.32

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

Amount Enclosed

				7	7	1	4
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ENGIE Resources LLC  
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 Dallas TX 75284-1680

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APR 26 2021

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

BILL ACCOUNT NUMBER  
STATEMENT ID:

BILLING PERIOD  
Mar 22, 2021 to Apr 21, 2021

Page 1

Pay This  
Amount

AMOUNT DUE  
\$8.29  
DUE DATE  
May 27, 2021

NAVARRO COUNTY

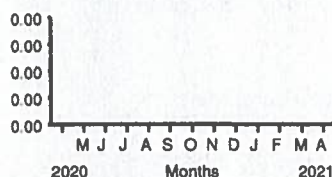
Questions about  
Your Bill?

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

### ACCOUNT BALANCE AS OF APR 27, 2021

Previous Balance	- \$63.36
Payments Received - THANK YOU	\$63.36
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

May 27, 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 75110-1680

00001413624193670000008292105273



APR 26 2021

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

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

**BILLING PERIOD**  
 Mar 22, 2021 to Apr 21, 2021

Page 1

Pay This  
Amount

**AMOUNT DUE**  
**\$58.28**  
**DUE DATE**  
 May 27, 2021

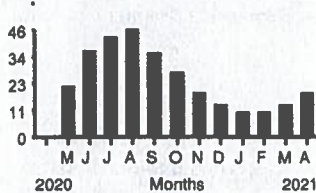
NAVARRO COUNTY

Questions about  
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866-693-6443

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 597 kWh  
in 30 days, or an  
average of 19  
kWh a day.

### ACCOUNT BALANCE AS OF APR 27, 2021

Previous Balance	\$81.34
Payments Received - THANK YOU	-\$81.34
Current Charges	\$58.28
<b>Total Amount Due</b>	<b>\$58.28</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$29.22
Total Oncor Energy Charges	\$27.83
Total Taxes	\$1.23
<b>Total Current Charges</b>	<b>\$58.28</b>

### IMPORTANT MESSAGES

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

May 27, 2021

\$58.28

Amount Enclosed

				5	8	2	8
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 Dallas TX 75284-1680

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

00001413954192810000058282105274



APR 26 2021

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

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

**BILLING PERIOD**  
 Mar 22, 2021 to Apr 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$8.29</b>
	<b>DUE DATE</b> May 27, 2021

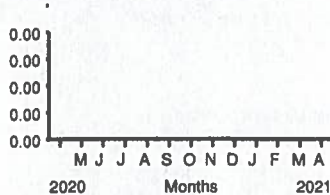
## NAVARRO COUNTY

**AUDITOR'S OFFICE**  
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 866-693-6443

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

### ACCOUNT BALANCE AS OF APR 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  
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Your Bill Account Number

Due Date

Pay This Amount

May 27, 2021

\$8.29

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

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

BILL ACCOUNT NUMBER: 0  
STATEMENT ID:

Feb 11, 2021 to Mar 15, 2021

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$93.72</b>
	<b>DUE DATE</b> Apr 19, 2021

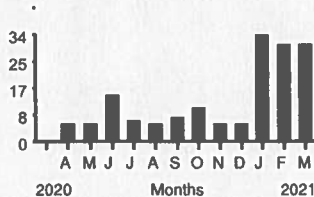
Questions about  
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866-693-6443

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care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,020 kWh  
in 31 days, or an  
average of 31  
kWh a day.

### ACCOUNT BALANCE AS OF MAR 19, 2021

Previous Balance	\$181.59
Payments Received - THANK YOU	-\$181.59
Current Charges	\$93.72
<b>Total Amount Due</b>	<b>\$93.72</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$49.93
Total Oncor Energy Charges	\$41.80
Total Taxes	\$1.99
<b>Total Current Charges</b>	<b>\$93.72</b>

### IMPORTANT MESSAGES

PDF COPY ONLY - No Paper Bill was Created

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 19, 2021

Pay This Amount

\$93.72

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
				9	3	7	2



ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

00001413794050230000093722104191



APR 26 2021

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

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

**BILLING PERIOD**  
 Mar 15, 2021 to Apr 14, 2021

Page 1

Pay This  
Amount

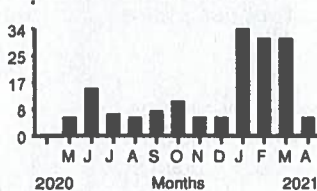
**AMOUNT DUE**  
**\$118.67**  
**DUE DATE**  
 May 20, 2021

Questions about  
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866-693-6443

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 199 kWh  
in 30 days, or an  
average of 6  
kWh a day.

### ACCOUNT BALANCE AS OF APR 20, 2021

Previous Balance	\$93.72
Current Charges	\$24.95
<b>Total Amount Due</b>	<b>\$118.67</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.74
Total Oncor Energy Charges	\$14.68
Total Taxes	\$0.53
<b>Total Current Charges</b>	<b>\$24.95</b>

### IMPORTANT MESSAGES

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

May 20, 2021

\$118.67

Amount Enclosed

				2	4	9	5
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NAVARRO COUNTY  
 300 W 3RD AVE  
 300 W 3RD AVE STE 4  
 CORSICANA TX 75110-4603

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

Feb 16, 2021 to Mar 17, 2021

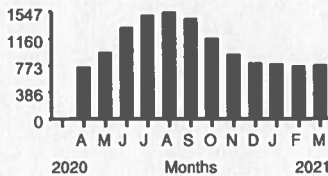
Page 1

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

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$5,152.35</b>
	<b>DUE DATE</b> Apr 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 23,280 kWh  
in 31 days, or an  
average of 802  
kWh a day.

**ACCOUNT BALANCE AS OF MAR 23, 2021**

Previous Balance	\$5,161.56
Payments Received - THANK YOU	-\$1,933.01
Current Charges	\$1,923.80
<b>Total Amount Due</b>	<b>\$5,152.35</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$1,139.56
Total Oncor Energy Charges	\$743.60
Total Taxes	\$40.64
<b>Total Current Charges</b>	<b>\$1,923.80</b>

**IMPORTANT MESSAGES**

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PO Box 17867  
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Your Bill Account Number

Due Date

Apr 22, 2021

Pay This Amount

\$5,152.35

Amount Enclosed

		1	9	2	3	8	0
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NAVARRO COUNTY  
300 W 3RD AVE  
STE 4  
CORSICANA TX 75110

00001413644059790005152352104222



APR 26 2021

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

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

**BILLING PERIOD**  
 Mar 17, 2021 to Apr 16, 2021

Page 1

Pay This  
Amount

**AMOUNT DUE**  
**\$7,445.38**  
**DUE DATE**  
 May 24, 2021

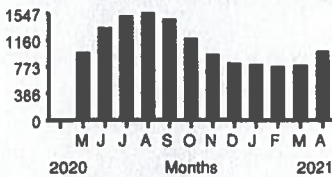
Questions about  
Your Bill?

Phone  
806-M/Engie  
866-693-6443

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care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 29,760 kWh  
in 30 days, or an  
average of 992  
kWh a day.

### ACCOUNT BALANCE AS OF APR 22, 2021

Previous Balance	\$5,152.35
Current Charges	\$2,293.03
<b>Total Amount Due</b>	<b>\$7,445.38</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,456.75
Total Oncor Energy Charges	\$787.82
Total Taxes	\$48.46
<b>Total Current Charges</b>	<b>\$2,293.03</b>

### IMPORTANT MESSAGES

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PO Box 17867  
San Antonio TX 78217

Your Bill Account Number

Due Date

May 24, 2021

Pay This Amount

\$7,445.38

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

Amount Enclosed

		2	2	9	3	0	3
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Dallas TX 75284-1680

00001413644178060007445382105249



APR 15 2021

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

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

**BILLING PERIOD**  
 Mar 9, 2021 to Apr 8, 2021

Page 1

Pay This  
Amount

**AMOUNT DUE**  
**\$22.86**  
**DUE DATE**  
 May 14, 2021

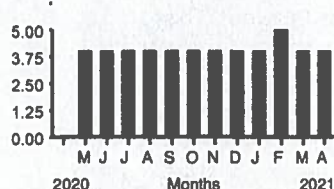
NAVARRO COUNTY

Questions about  
Your Bill? Phone  
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866-693-6443

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

### ACCOUNT BALANCE AS OF APR 14, 2021

Previous Balance	\$22.86
Payments Received - THANK YOU	-\$22.53
Current Charges	\$22.53
<b>Total Amount Due</b>	<b>\$22.86</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Energy Charges	\$15.65
Total Taxes	\$0.03
<b>Total Current Charges</b>	<b>\$22.53</b>

### IMPORTANT MESSAGES

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

Your Bill Account Number

Due Date

Pay This Amount

May 14, 2021

\$22.86

Amount Enclosed

00000022862105145



ENGIE Resources LLC  
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 Dallas TX 75284-1680

00001413704150650000022862105145



APR 15 2021

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

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

**BILLING PERIOD**  
 Mar 9, 2021 to Apr 8, 2021

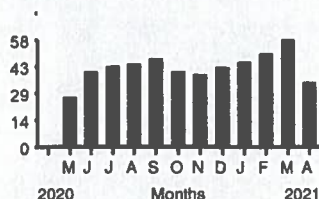
Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	\$98.29
	<b>DUE DATE</b> May 14, 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 1,076 kWh  
 in 30 days, or an  
 average of 35  
 kWh a day.

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

Previous Balance	\$162.58
Payments Received - THANK YOU	-\$160.77
Current Charges	\$96.48
<b>Total Amount Due</b>	<b>\$98.29</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$52.67
Total Oncor Energy Charges	\$43.65
Total Taxes	\$0.16
<b>Total Current Charges</b>	<b>\$96.48</b>

**IMPORTANT MESSAGES**

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Your Bill Account Number

Due Date

May 14, 2021

Pay This Amount

\$98.29

Amount Enclosed

				9	6	4	8
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 PO Box 841680  
 Dallas TX 75284-1680

184  
 NAVARRO COUNTY  
 300 W 3RD AVE  
 300 W 3RD AVE STE 4  
 CORSICANA TX 75110-1000

00001413854151770000098292105143



APR 29 2021

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

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

**BILLING PERIOD**  
 Mar 22, 2021 to Apr 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$3,085.17</b>
	<b>DUE DATE</b> May 27, 2021

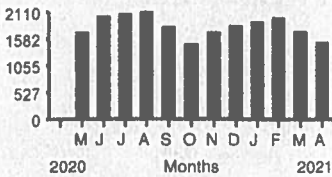
NAVARRO COUNTY

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 45,600 kWh  
 in 30 days, or an  
 average of 1,520  
 kWh a day.

**ACCOUNT BALANCE AS OF APR 27, 2021**

Previous Balance	\$8,452.59
Payments Received - THANK YOU	-\$8,851.44
Current Charges	\$3,484.02
<b>Total Amount Due</b>	<b>\$3,085.17</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$2,232.12
Total Oncor Energy Charges	\$1,178.24
Total Taxes	\$73.66
<b>Total Current Charges</b>	<b>\$3,484.02</b>

**IMPORTANT MESSAGES**

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PO Box 17867  
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Your Bill Account Number

Due Date

May 27, 2021

Pay This Amount

\$3,085.17

Amount Enclosed

		3	0	8	5	.	1	7
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217

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

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APR 28 2021

NAVARRO COUNTY  
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care@engieresources.comSERVICE ADDRESS:  
NAVARRO COUNTY  
300 W 3RD AVE GRDL 2  
CORSICANA, TX 75110  
ESI ID Number:BILL ACCOUNT NUMBER:  
STATEMENT ID:BILLING PERIOD  
Mar 22, 2021 to Apr 21, 2021

Page 1

Pay This  
AmountAMOUNT DUE  
-\$119.96  
DUE DATE  
May 27, 2021

kWh - Average Per Day



Types of Meter Readings:

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

## ACCOUNT BALANCE AS OF APR 27, 2021

Previous Balance	-\$104.92
Payments Received - THANK YOU	-\$30.08
Current Charges	\$15.04
<b>Total Amount Due</b>	<b>-\$119.96</b>

## Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Energy Charges	\$10.79
Total Taxes	\$0.33
<b>Total Current Charges</b>	<b>\$15.04</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

May 27, 2021

Pay This Amount

-\$119.96

Amount Enclosed

				1	5	0	4
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ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680201  
NAVARRO COUNTY  
300 W 3RD AVE  
300 W 3RD AVE STE 4  
CORSICANA TX 75110-4603

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APR 29 2021

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

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

**BILLING PERIOD**  
Mar 22, 2021 to Apr 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$209.76</b>
	<b>DUE DATE</b> May 27, 2021

Questions about Your Bill? Phone 866-693-6443  
NAVARRO COUNTY AUDITOR'S OFFICE

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 633 kWh  
in 30 days, or an  
average of 21  
kWh a day.

### ACCOUNT BALANCE AS OF APR 27, 2021

Previous Balance	\$535.18
Payments Received - THANK YOU	-\$535.18
Current Charges	\$209.76
<b>Total Amount Due</b>	<b>\$209.76</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$30.99
Total Oncor Energy Charges	\$174.34
Total Taxes	\$4.43
<b>Total Current Charges</b>	<b>\$209.76</b>

### IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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PO Box 17867  
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228

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

Your Bill Account Number

Due Date

May 27, 2021

Pay This Amount

\$209.76

Amount Enclosed

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APR 29 2021

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

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

**BILLING PERIOD**  
 Mar 22, 2021 to Apr 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$201.52</b>
	<b>DUE DATE</b> May 27, 2021

NAVARRO COUNTY  
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 470 kWh  
 in 30 days, or an  
 average of 15  
 kWh a day.

**ACCOUNT BALANCE AS OF APR 27, 2021**

Previous Balance	\$561.29
Payments Received - THANK YOU	-\$561.29
Current Charges	\$201.52
<b>Total Amount Due</b>	<b>\$201.52</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$23.01
Total Oncor Energy Charges	\$174.26
Total Taxes	\$4.25
<b>Total Current Charges</b>	<b>\$201.52</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

May 27, 2021

Pay This Amount

\$201.52

Amount Enclosed

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



ENGIE Resources LLC  
 PO Box 841680  
 Dallas TX 75284-1680

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

00001413814195800000201522105274



APR 28 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Mar 22, 2021 to Apr 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$20.22</b>
	<b>DUE DATE</b> May 27, 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

Questions about  
Your Bill?

866-MYENGIE  
866-693-6443

Online Billing  
accounts.engieresources.com

Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

**ACCOUNT BALANCE AS OF APR 27, 2021**

Previous Balance	\$40.44
Payments Received - THANK YOU	-\$40.44
Current Charges	\$20.22
<b>Total Amount Due</b>	<b>\$20.22</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Energy Charges	\$12.45
Total Taxes	\$0.43
<b>Total Current Charges</b>	<b>\$20.22</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

May 27, 2021

Pay This Amount

\$20.22

Amount Enclosed

				2	0	2	2
--	--	--	--	---	---	---	---



ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

209  
NAVARRO COUNTY  
300 W 3RD AVE  
300 W 3RD AVE STE 4  
CORSICANA TX 75110-4603

00001413884196460000020222105276

APR 28 2021

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

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

**BILLING PERIOD**  
Mar 22, 2021 to Apr 21, 2021

Page 1

Pay This Amount	Pay This Amount
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000

**AMOUNT DUE**  
\$8.29  
**DUE DATE**  
May 27, 2021

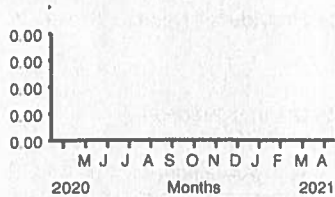
# NAVARRO COUNTY

**AUDITOR'S OFFICE**  
Questions about  
Your Bill? 866-MYEngie  
866-693-6443

**Online Billing**  
**accounts.engieresources.com**

**Email Us**  
**care@engieresources.com**

kWh - Average Per Day



### Types of Meter Readings:

Actual  Estimated 

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

## ACCOUNT BALANCE AS OF APR 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**

May 27, 2021

### Pay This Amount

**\$8.29**

Amount Enclosed

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



ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

00001413934196360000008292105271





APR 29 2021

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

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

**BILLING PERIOD**  
 Mar 22, 2021 to Apr 21, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	\$6,054.90
	<b>DUE DATE</b> May 27, 2021

NAVARRO COUNTY

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 75,840 kWh  
 in 30 days, or an  
 average of 2,528  
 kWh a day.

**ACCOUNT BALANCE AS OF APR 27, 2021**

Previous Balance	\$10,796.13
Payments Received - THANK YOU	-\$10,796.13
Current Charges	\$6,054.90
<b>Total Amount Due</b>	<b>\$6,054.90</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$3,712.37
Total Oncor Energy Charges	\$2,214.58
Total Taxes	\$127.95
<b>Total Current Charges</b>	<b>\$6,054.90</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

May 27, 2021

Pay This Amount

\$6,054.90

Amount Enclosed

		6	0	5	4	9	0
--	--	---	---	---	---	---	---



ENGIE Resources LLC  
 PO Box 841680  
 Dallas TX 75284-1680

220

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

00001413684194530006054902105272



APR 28 2021

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

BILL ACCOUNT NUMBER  
STATEMENT ID:

BILLING PERIOD  
Mar 22, 2021 to Apr 21, 2021

Page 1

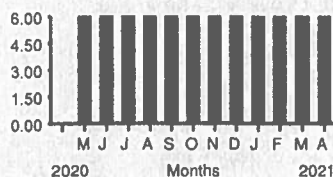
Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$35.34</b>
	<b>DUE DATE</b> May 27, 2021

NAVARRO COUNTY  
Questions about Your Bill? Phone 866-693-6443

Online Billing  
accounts.engieresources.com

Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

**ACCOUNT BALANCE AS OF APR 27, 2021**

Previous Balance	\$70.68
Payments Received - THANK YOU	-\$70.68
Current Charges	\$35.34
<b>Total Amount Due</b>	<b>\$35.34</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Energy Charges	\$24.79
Total Taxes	\$0.76
<b>Total Current Charges</b>	<b>\$35.34</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

May 27, 2021

Pay This Amount

\$35.34

Amount Enclosed

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



ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

00001413754196300000035342105272



APR 29 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Mar 24, 2021 to Apr 23, 2021

Page 1

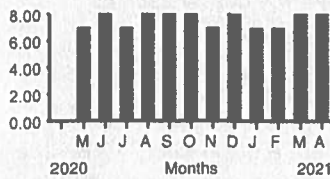
Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$127.47</b>
	<b>DUE DATE</b> Jun 1, 2021

NAVARRO COUNTY  
Questions about  
Your Bill? 866-MYEngie  
866-693-6443

Online Billing  
accounts.engieresources.com

Email Us  
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 240 kWh  
in 30 days, or an  
average of 8  
kWh a day.

**ACCOUNT BALANCE AS OF APR 29, 2021**

Previous Balance	\$127.55
Payments Received - THANK YOU	-\$42.57
Current Charges	\$42.49
<b>Total Amount Due</b>	<b>\$127.47</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Energy Charges	\$29.84
Total Taxes	\$0.90
<b>Total Current Charges</b>	<b>\$42.49</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

Jun 1, 2021

Pay This Amount

\$127.47

233

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

Amount Enclosed

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



ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

00001267194208290000127472106017



MAY 3 2021

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

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

**BILLING PERIOD**  
 Mar 26, 2021 to Apr 27, 2021

Page 1

Pay This  
Amount

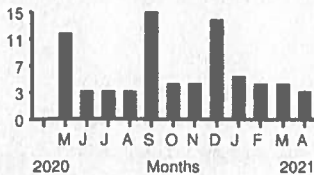
**AMOUNT DUE**  
**\$41.70**  
**DUE DATE**  
 Jun 2, 2021

Questions about  
Your Bill?  
 Phone  
 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 155 kWh  
 in 30 days, or an  
 average of 4  
 kWh a day.

**ACCOUNT BALANCE AS OF MAY 3, 2021**

Previous Balance	\$20.43
Current Charges	\$21.27
<b>Total Amount Due</b>	<b>\$41.70</b>

**Summary of Current Charges**

Total ENGIE Resources Energy Charges	\$7.59
Total Oncor Energy Charges	\$13.24
Total Taxes	\$0.44
<b>Total Current Charges</b>	<b>\$21.27</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

Jun 2, 2021

Pay This Amount

\$41.70

Amount Enclosed



ENGIE Resources LLC  
 PO Box 841680  
 Dallas TX 75284-1680

728

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

00001413914216920000041702106026



MAY 10 2021

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

BILL ACCOUNT NUMBER:  
STATEMENT ID:

BILLING PERIOD  
Mar 31, 2021 to May 3, 2021

Page 1

Pay This Amount	<b>AMOUNT DUE</b>
	<b>\$235.56</b>
	<b>DUE DATE</b> Jun 7, 2021

NAVARRO COUNTY

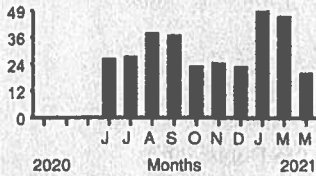
Questions about  
Your Bill?

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 707 kWh  
in 31 days, or an  
average of 21  
kWh a day.

### ACCOUNT BALANCE AS OF MAY 7, 2021

Previous Balance	\$234.48
Payments Received - THANK YOU	-\$65.10
Current Charges	\$66.18
<b>Total Amount Due</b>	<b>\$235.56</b>

### Summary of Current Charges

Total ENGIE Resources Energy Charges	\$34.61
Total Oncor Energy Charges	\$31.46
Total Taxes	\$0.11
<b>Total Current Charges</b>	<b>\$66.18</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

Jun 7, 2021

\$235.56

Amount Enclosed

				6	6	1	8
--	--	--	--	---	---	---	---



ENGIE Resources LLC  
PO Box 841680  
Dallas TX 75284-1680

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

00001413724236190000235562106071



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 (903) 874-4331

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	1347300	1347300	0	28.86
Tax				0.14

**RECEIVED**

MAY 3 2021

NAVARRO COUNTY  
 AUDITOR'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		5/15/21
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"

METER READ			CLASS	ACCOUNT		
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	14	5		29.00	5.00	34.00

**Office Hours**

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

16th -- 20th Closed (Open by Appointment Only)

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

sign up for ALERTS at www.menwsc.myruralwater.com

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

"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

1591 1 AV 0.395  
NAVARRO COUNTY  
ATTN:DAVID WARREN  
300 W 3RD AVE STE 4  
CORNICANA TX 75110-4603



KWH USAGE HISTORY	
Current Month's Average KWH Per Day  0	<div>RECEIVED</div> <div>MAY 10 2021</div> <div>NAVARRO COUNTY AUDITOR'S OFFICE</div>
Average Cost Per Day  0.33	

Due Date For Current Charges:

Amount Due:

\*\* SEE LAST  
\*\* PAGE

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).  
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID  
IMMEDIATELY

INVOICE GROUP:

PCRF FACTOR = .0091143

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
SE CR 1095 *SECURITY LIGHT		0	0		0	0		BALANCE FORWARD DUE IMMEDIATELY 10.45
		0			.000			SECURITY LIGHT 10.31
								TOTAL CURRENT CHARGES 10.31 ✓
								TOTAL AMOUNT DUE 20.76
4201 HWY 0022 W *REGULAR BILL		75147	68057	69059	1002	99.42	21.00	BALANCE FORWARD DUE IMMEDIATELY 0.27
		1	03/20/21	04/20/21	.000			TOTAL CURRENT CHARGES 120.42
								TOTAL AMOUNT DUE 120.69 ✓

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

\*\*\*\* SEE LAST PAGE \*\*\*\*

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	04/30/2021		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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.

001325890000016221000169275



"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

RECEIVED

1595 1 AV 0.395  
NAVARRO CO SHERIFF'S DEPT  
300 W 3RD AVE STE 4  
CORSCIANA TX 75110-4603

MAY 10 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE



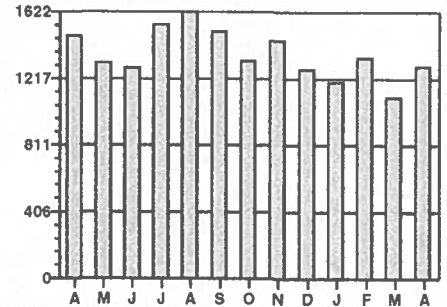
### KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

42

Average Cost  
Per Day

4.84



Due Date For Current Charges:

Amount Due:

\*\* SEE LAST  
\*\* PAGE

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).  
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID  
IMMEDIATELY

INVOICE GROUP:

PCRF FACTOR = .0091143

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
HWY 0022 W *REGULAR BILL		74684	86516	87809	1293	128.29	21.00	
		1	03/20/21	04/20/21	.000			
					ROUNDUP AMOUNT		0.71	
					TOTAL CURRENT CHARGES			150.00 ✓
					TOTAL AMOUNT DUE			150.00
FM 0667 *REGULAR BILL		82580	2253	2387	134	13.29	21.00	
		1	03/20/21	04/20/21	.000			
					ROUNDUP AMOUNT		0.71	
					TOTAL CURRENT CHARGES			35.00 ✓
					TOTAL AMOUNT DUE			35.00
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY **** SEE LAST PAGE ****								

Return This Portion With Your Payment

ACCOUNT#:

NVOICE GROUP:

CYCLE:

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

Billing Date	04/30/2021		
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



001125570000023695000247951

"OWNED BY THOSE WE SERVE"



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

RECEIVED

MAY 10 2021

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 SUITE 4  
CORSICANA TX 75110-4672

Due Date For Current Charges: 05/17/2021

Amount Due: 236.95

INVOICE GROUP:

PCRF FACTOR = .0091143

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 *REGULAR BILL								
		85244	1163	1297	134	13.29	21.00	15.95
		1	03/20/21	04/20/21	.000		1.03	
							0.68	
								36.00 ✓
								51.95
								***TOTAL AMOUNT DUE***
								236.95

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	04/30/2021		
Due Date	05/17/2021	Net Due	236.95
Gross Due After	05/17/2021	Gross Due	247.95

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



001125570000023695000247951

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

1509 1 AV 0.395  
NAVARRO COUNTY  
PRECINCT #2  
300 W 3RD AVE  
CORSICANA TX 75110-4603

## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.33

RECEIVED

MAY 10 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 05/17/2021

Amount Due: 32.86

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).  
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID  
IMMEDIATELY

INVOICE GROUP:

PCRF FACTOR = .0091143

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	0	0	0	0	0	.000	10.31	10.31 ✓
							TOTAL CURRENT CHARGES	10.31
							TOTAL AMOUNT DUE	10.31
SE CR 3105 *SECURITY LIGHT	0	0	0	0	0	.000	20.62	20.62 ✓
							TOTAL CURRENT CHARGES	20.62
							TOTAL AMOUNT DUE	22.55
***TOTAL AMOUNT DUE***							32.86	

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO COUNTY

PRECINCT #2

100 W 3RD AVE

CORSICANA TX 75110-4672

Billing Date	04/30/2021		
Due Date	05/17/2021	Net Due	32.86
Gross Due After	05/17/2021	Gross Due	34.41

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



001326050000003286000034410



"OWNED BY THOSE WE SERVE"



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

RECEIVED

MAY 10 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 COUNTY  
ATTN:DAVID WARREN  
300 W 3RD AVE SUITE 4  
CORSICANA TX 75110-4672

Due Date For Current Charges: 05/17/2021

Amount Due: 162.21

INVOICE GROUP: 192

PCRF FACTOR = .0091143

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
SE CR 2160								
*SECURITY LIGHT								
					BALANCE FORWARD DUE IMMEDIATELY			10.45
					0 0 .000			
SECURITY LIGHT							10.31	
TOTAL CURRENT CHARGES								10.31
TOTAL AMOUNT DUE								20.76
***TOTAL AMOUNT DUE***								162.21

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	04/30/2021		
Due Date	05/17/2021	Net Due	162.21
Gross Due After	05/17/2021	Gross Due	169.27

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



001325890000016221000169275