



DUE DATE	TOTAL DUE
10/14/19	\$59.60

Date	Consumption (CCF)	Temperature (°F)
Sep 19	0	65
Aug 19	0	68
Jul 19	0	65
Jun 19	0	63
May 19	0	58
Apr 19	2	52
Mar 19	25	48
Feb 19	25	60
Jan 19	48	63
Dec 18	55	65
Nov 18	28	50
Oct 18	8	55
Sep 18	0	62

Previous Balance	50.31	
Payment(s)	-46.41	
Past Due Balance	3.90	PAY IMMEDIATELY
Current Charges	55.70	

Past Due Balance:	\$3.90
Current Charges:	\$55.70

**Together, we provide
the energy for
safer communities.**



Atmos Energy is proud to partner with first responders throughout our communities for training and sharing our natural gas safety message.



Account Number	Due Date	Total Amount Due
	10/14/2019	\$59.60



Amount Enclosed: \$ 55.70

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

000000000000000000000000800040202452870000059606

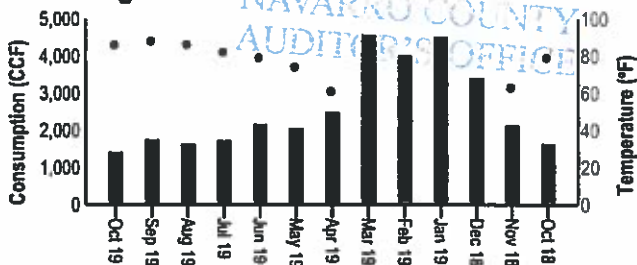
00000000000000000000800030363500090000059934

0000000000000000000000800040094593270000063526



OCT 09 2019

TOTAL DUE
\$853.33



\$853.33

(see reverse for billing details)

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



ATMOSENERGY.COM/ENVIRONMENT

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
\$853.33



Amount Enclosed: \$ 853.33

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

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

0000000000000000000800030438653240000853334



OCT 09 2019

Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST STE R
CORSICANA TX 75110-3053

TOTAL DUE
\$55.70

Date	Consumption (CCF)	Temperature (°F)
Oct 19	0	85
Sep 18	0	88
Aug 18	0	85
Jul 18	0	82
Jun 18	0	78
May 18	0	70
Apr 18	0	60
Mar 18	35	50
Feb 18	75	0
Jan 18	20	55
Dec 17	5	55
Nov 17	0	62
Oct 17	0	85

Previous Balance	46.41
Payment(s)	-46.41
Current Charges	55.70

\$55.70

(see reverse for billing details)



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

Account Number	Due Date	Total Amount Due
	10/22/2019	\$55.70



Amount Enclosed: \$ 55.70

☐ 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 790311
St Louis, MO 63179-0311

0000000000000000000000008000401.51627970000055706



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

RECEIVED

BILLING PERIOD
Sep 10, 2019 to Oct 10, 2019

Page 1

OCT 16 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

BILL ACCOUNT NUMBER:

AMOUNT DUE
\$9.77

DUE DATE:
November 10, 2019

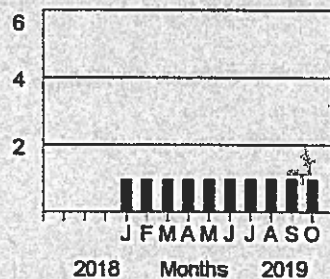
Questions about
Your Bill?

Phone
1-888-232-5206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.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 OCT 11, 2019

Previous Balance	\$9.77
Payments Received - THANK YOU	-\$9.77
Balance Remaining	\$0.00
Current Charges	\$9.77
Total Amount Due	\$9.77

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Charges	\$7.79
Total Taxes	\$0.02
Total Current Charges	\$9.77

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back →

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

Your Bill Account Number

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Due
Date

Pay This Amount

\$9.77

Amount Enclosed

9 7 7

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

ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025



20 7500000097750000009777 3987394000



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

BILLING PERIOD
Sep 10, 2019 to Oct 10, 2019

Page 1

RECEIVED

OCT 16 2019

Pay This Amount

AMOUNT DUE
\$22.13
DUE DATE:
November 10, 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

BILL ACCOUNT NUMBER

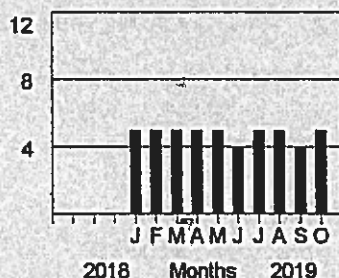
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 140 kWh in 30 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF OCT 11, 2019

Previous Balance	\$22.13
Payments Received - THANK YOU	-\$22.13
Balance Remaining	\$0.00
Current Charges	\$22.13
Total Amount Due	\$22.13

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Charges	\$15.24
Total Taxes	\$0.04
Total Current Charges	\$22.13

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back

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

Your Bill Account Number

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Due Date

Pay This Amount

\$22.13

Amount Enclosed

2213



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

ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025



20 3700000221370000022137 4008357000



OCT 21 2019

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

BILLING PERIOD
Sep 11, 2019 to Oct 11, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$11.70
DUE DATE:
November 13, 2019

BILL ACCOUNT NUMBER:

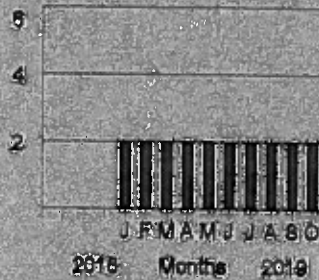
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 14, 2019

Previous Balance	\$11.70
Payments Received - THANK YOU	-\$11.70
Balance Remaining	\$0.00
Current Charges	\$11.70
Total Amount Due	\$11.70

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Charges	\$8.25
Total Taxes	\$0.02
Total Current Charges	\$11.70

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back →

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

Your Bill Account Number

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Due
Date

Pay This Amount

\$11.70

Amount Enclosed

				1	1	7	0
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603

ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 7900000117090000011703 2669355008



OCT 21 2019

SERVICE ADDRESS:
NAVARRO COUNTY
448 TOWER ST OFC
FROST TX 76841
ESI ID Number:

BILLING PERIOD
Sep 11, 2019 to Oct 11, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$24.41
DUE DATE:
November 13, 2019

BILL ACCOUNT NUMBER:

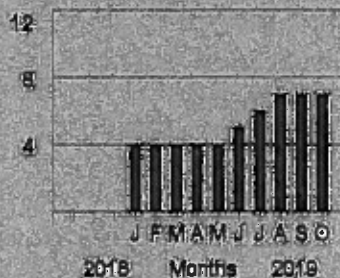
Questions about
Your Bill?

Phone
1-888-232-5203

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 198 kWh in 30 days, or an average of 7 kWh a day.

ACCOUNT BALANCE AS OF OCT 14, 2019

Previous Balance	\$27.96
Payments Received - THANK YOU	-27.96
Balance Remaining	\$0.00
Current Charges	\$24.41
Total Amount Due	\$24.41

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.69
Total Oncor Charges	\$14.68
Total Taxes	\$0.04
Total Current Charges	\$24.41

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back

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

Your Bill Account Number

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Due
Date

Pay This Amount

\$24.41

Amount Enclosed

2441



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

ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025



20 1100000244110000024419 5731335000



OCT 21 2019

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

BILLING PERIOD
Sep 11, 2019 to Oct 11, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$61.43
DUE DATE:
November 13, 2019

BILL ACCOUNT NUMBER:

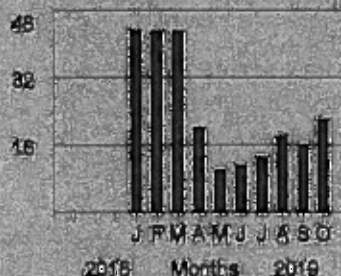
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 648 kWh in 30 days, or an average of 22 kWh a day.

ACCOUNT BALANCE AS OF OCT 14, 2019

Previous Balance	\$52.70
Payments Received - THANK YOU	-\$52.70
Balance Remaining	\$0.00
Current Charges	\$61.43
Total Amount Due	\$61.43

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$31.72
Total Oncor Charges	\$29.61
Total Taxes	\$0.10
Total Current Charges	\$61.43

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back →

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

Your Bill Account Number

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Due
Date

Pay This Amount

\$61.43

Amount Enclosed

6143



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

ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025



20 7700000614370000061437 6231307007

OCT 22 2019

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

BILLING PERIOD
Sep 16, 2019 to Oct 16, 2019

Page 1

BILL ACCOUNT NUMBER:**Pay This Amount**

AMOUNT DUE

SB 70

DUE DATE

November 16, 2019

NAVARRO COUNTY

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

42

J F M A M J J A S O
2018 Months 2019

Types of Meter Readings:

Actual Estimated

You used 6 kWh in 30 days, or an average of 0.2 kWh a day.

ACCOUNT BALANCE AS OF OCT 17, 2019

Previous Balance	\$8.70
Payments Received - THANK YOU	-\$8.70
Balance Remaining	\$0.00
Current Charges	\$8.70
Total Amount Due	\$8.70

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.24
Total Oncor Charges	\$8.28
Total Taxes	\$0.18
Total Current Charges	\$8.70

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back

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

Your Bill Account Number

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Due
Date**Pay This Amount**

\$8.70

Amount Enclosed

					8	7	D
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603

ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025



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OCT 22 2019

NAVARRO COUNTY

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

BILLING PERIOD
Sep 16, 2019 to Oct 16, 2019

Page 1

Pay This Amount

AMOUNT DUE

\$50.48

DUE DATE:

November 16, 2019

BILL ACCOUNT NUMBER:

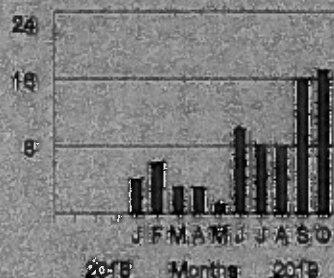
Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

	Actual	Estimated
1970-71	168,000	168,000
1971-72	168,000	168,000
1972-73	168,000	168,000
1973-74	168,000	168,000
1974-75	168,000	168,000
1975-76	168,000	168,000
1976-77	168,000	168,000
1977-78	168,000	168,000
1978-79	168,000	168,000
1979-80	168,000	168,000
1980-81	168,000	168,000
1981-82	168,000	168,000
1982-83	168,000	168,000
1983-84	168,000	168,000
1984-85	168,000	168,000
1985-86	168,000	168,000
1986-87	168,000	168,000
1987-88	168,000	168,000
1988-89	168,000	168,000
1989-90	168,000	168,000
1990-91	168,000	168,000
1991-92	168,000	168,000
1992-93	168,000	168,000
1993-94	168,000	168,000
1994-95	168,000	168,000
1995-96	168,000	168,000
1996-97	168,000	168,000
1997-98	168,000	168,000
1998-99	168,000	168,000
1999-00	168,000	168,000
2000-01	168,000	168,000
2001-02	168,000	168,000
2002-03	168,000	168,000
2003-04	168,000	168,000
2004-05	168,000	168,000
2005-06	168,000	168,000
2006-07	168,000	168,000
2007-08	168,000	168,000
2008-09	168,000	168,000
2009-10	168,000	168,000
2010-11	168,000	168,000
2011-12	168,000	168,000
2012-13	168,000	168,000
2013-14	168,000	168,000
2014-15	168,000	168,000
2015-16	168,000	168,000
2016-17	168,000	168,000
2017-18	168,000	168,000
2018-19	168,000	168,000
2019-20	168,000	168,000
2020-21	168,000	168,000
2021-22	168,000	168,000
2022-23	168,000	168,000
2023-24	168,000	168,000
2024-25	168,000	168,000
2025-26	168,000	168,000
2026-27	168,000	168,000
2027-28	168,000	168,000
2028-29	168,000	168,000
2029-30	168,000	168,000
2030-31	168,000	168,000
2031-32	168,000	168,000
2032-33	168,000	168,000
2033-34	168,000	168,000
2034-35	168,000	168,000
2035-36	168,000	168,000
2036-37	168,000	168,000
2037-38	168,000	168,000
2038-39	168,000	168,000
2039-40	168,000	168,000
2040-41	168,000	168,000
2041-42	168,000	168,000
2042-43	168,000	168,000
2043-44	168,000	168,000
2044-45	168,000	168,000
2045-46	168,000	168,000
2046-47	168,000	168,000
2047-48	168,000	168,000
2048-49	168,000	168,000
2049-50	168,000	168,000
2050-51	168,000	168,000
2051-52	168,000	168,000
2052-53	168,000	168,000
2053-54	168,000	168,000
2054-55	168,000	168,000
2055-56	168,000	168,000
2056-57	168,000	168,000
2057-58	168,000	168,000
2058-59	168,000	168,000
2059-60	168,000	168,000
2060-61	168,000	168,000
2061-62	168,000	168,000
2062-63	168,000	168,000
2063-64	168,000	168,000
2064-65	168,000	168,000
2065-66	168,000	168,000
2066-67	168,000	

You used 503 kWh in 28 days, or an average of 17.9 kWh a day.

ACCOUNT BALANCE AS OF OCT 17, 2019

Previous Balance	\$50.30
Payments Received - THANK YOU	-\$50.30
Balance Remaining	\$0.00
Current Charges	\$50.48
Total Amount Due	\$50.48

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$24.62
Total Oncor Charges	\$24.79
Total Taxes	\$1.07
Total Current Charges	\$50.48

IMPORTANT MESSAGES

If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back

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

Your Bill Account Number

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Due
Date

Pay This Amount

\$50.48

Amount Enclosed

				5	0	4	8
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603

ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025



20 0800000504880000050484 1014365006

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