

000000000000000000000000800040093123230000057990

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00000000000000000000800040151627970000060288

00000000000000000000800030363500090000055778

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
PSRT Corsicana T
513

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	0	100	900	30.40
Adjustments				(5.40)

B&B WATER

CUSTOMER	DUE DATE
TE	PAST DUE AFTER THIS DATE
	7/15/20
TOTAL DUE UPON RECEIPT	
25.00	

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 5/26/2020 TO 6/24/2020 ACCOUNT 6/30/20

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
6	24	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



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
Krebs TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	2900	2900	0	30.00
TCEQ				0.15
Scholarship				0.85

JUL 2 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Par

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		7/16/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31.00		31.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		6/28/20
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	24	1	31.00	0.00	31.00

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

In response to COVID-19 the office will remain closed during business hours
to reduce the number of people coming through our office.

You may PAY BY PHONE @ 1-877-885-7968, ONLINE @ www.chatfieldwsc.com,
by MAIL or at the DROPBOX located @ the southwest corner of the Office.

Bill due date is the 16th of each month.

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	12900	9300	3,600	103.69
TCEQ				0.52
Scholarship				0.79

JUL 2 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

2810 NE CR 0080

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		7/16/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
105.00		105.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		6/29/20
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	23	5	105.00	0.00	105.00

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

In response to COVID-19 the office will remain closed during business hours
to reduce the number of people coming through our office.

You may PAY BY PHONE @ 1-877-885-7968, ONLINE @ www.chatfieldwsc.com,
by MAIL or at the DROPBOX located @ the southwest corner of the Office.

Bill due date is the 16th of each month.

**CITY OF BLOOMING GROVE**

P.O. BOX 237
BLOOMING GROVE, TX 76626
OFFICE - (903) 895-2711
Equal Opportunity Provider

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

ACCOUNT NUMBER			SERVICE I.D.	
			0002	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	58	0	36700	307.22
SEWE				105.48
SANI				14.28

RECEIVED

JUL 10 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ		TOTAL DUE BY 10TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 10TH
MONTH	DAY			
6	30	426.98	10.00	436.98

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
NAME	ADDRESS	
		07/16/2020
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
426.98		436.98

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

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





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

SEE TERMS ON BACK

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	214900	214600	300	35.09
WATER TOWER FE				3.50
VOL. FIRE				2.00

RECEIVED

JUL 2 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		7/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
40.59		40.59

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	16	3	40.59	0.00	40.59

6/29/20

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

PAYING YOUR BILL IN PERSON PLEASE DROP IT IN THE SLOT
IN THE FRONT DOOR UNTIL THIS COVID-19 IS OVER. NO LINE
CALL THE OFFICE IF NEEDED. STAY SAFE.





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	936900	935300	1,600	36.95
Sewage				32.00
Sanitation				29.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

JUL 2 2020

NAVARRO
AUDITOR

907 NW Second

CUSTOMER	PAY GROSS AMOUNT 7/10/20
ROUTE	PAID THIS DATE
NET AMOUNT TO BE PAID 100.70	GROSS AMOUNT TO BE PAID 100.70

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT

6/29/20

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

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	29	3	100.70	0.00	100.70

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



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

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	53520	50690	2,830	49.52

City of Richland

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		7/20/20	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
49.52		54.52	

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUN 30 2020

700 S Austin

Service From 6/1/2020 TO 6/30/2020			ACCOUNT		6/30/20
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	30	1	49.52	5.00	54.52

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Consumer Confidence Report www.richlandtexas.org/CCR.pdf
Pay online at <https://www.certifiedpayments.net>
Bureau Code is 1039235
Must have your bill for account number and amount



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
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

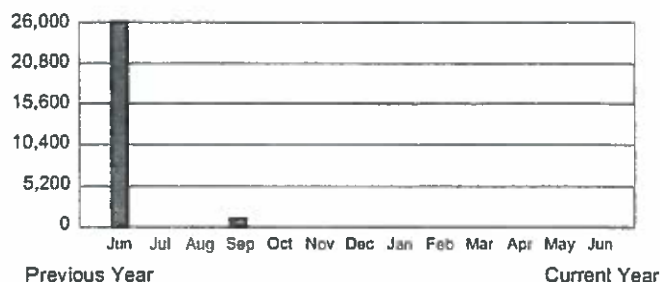
Amount Due

07/10/2020

\$46.50

Account Name: NAVARRO COUNTY/TEX PARKS
Pin#: 221 W 1ST
Service Address: 05/05/2020 - 06/04/2020
Service Period: 06/22/2020
Billing Date:

YOUR MONTHLY USAGE



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

RECEIVED

JUN 25 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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:	08/04/2020

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: 05/05/2020 - 06/04/2020

Account Number

Due Date

Amount Due

07/10/2020

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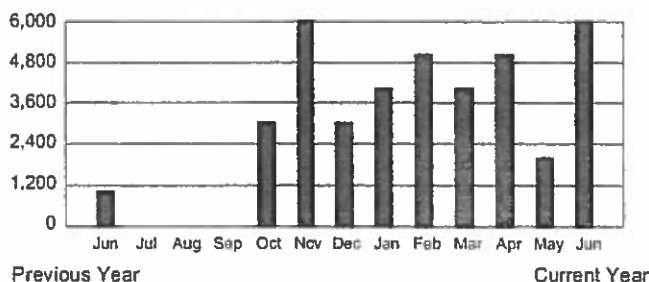
Water/Sewer Service Problems
Phone: (903) 654-4893

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
To pay online, please visit:
www.ci.vof.corsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	65	71	6,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	07/10/2020	\$148.72

Total Due If Paid After 07/10/2020 **\$163.59**

Account Name:	NAVARRO COUNTY-ANNEX 2
Pin#:	
Service Address:	800 N MAIN
Service Period:	05/05/2020 - 06/04/2020
Billing Date:	06/22/2020

CURRENT CHARGES

Description	Amount
Water	\$72.02
Sewer	\$65.20
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

JUN 25 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$148.72
Total Due If Paid By 07/10/2020:	\$148.72
Total Due If Paid After 07/10/2020:	\$163.59
Disconnect Date:	08/04/2020

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: 05/05/2020 - 06/04/2020

Account Number	Due Date	Amount Due
	07/10/2020	\$148.72

Total Due If Paid After 07/10/2020 **\$163.59**

AMOUNT ENCLOSED **\$148.72**

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



01400003030060000148720000148720000163590



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
To pay online, please visit:
www.ci.vof.corsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

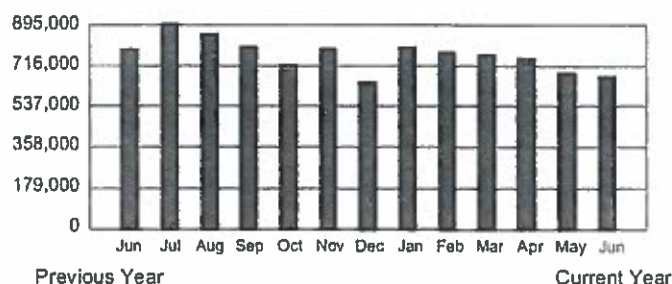
Amount Due

07/10/2020

\$5,859.40

Account Name: NAVARRO COUNTY JUSTICE CTR
Pin#: 312 W 2ND
Service Address: 05/06/2020 - 06/04/2020
Service Period: 06/22/2020
Billing Date:

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	120,095	120,760	665,000

CURRENT CHARGES

Description	Amount
Water	\$3,014.90
Sewer	\$2,833.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

JUN 25 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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:	\$5,859.40
Total Due:	\$5,859.40
Disconnect Date:	08/04/2020

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: 05/06/2020 - 06/04/2020

Account Number

Due Date

Amount Due

07/10/2020

\$5,859.40

AMOUNT ENCLOSED \$ 5859.40

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

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



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.vofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

07/10/2020

Amount Due

\$164.12

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

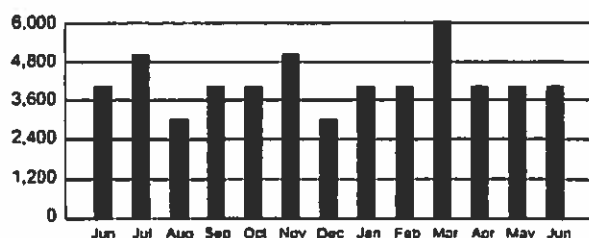
Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

YOUR MONTHLY USAGE



Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	200	204	4,000

CURRENT CHARGES

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

RECEIVED

JUN 25 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

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:

\$164.12

Total Due:

\$164.12

Disconnect Date:

08/04/2020



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

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

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

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
www.ciyoofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

07/10/2020

Amount Due

\$140.62

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD

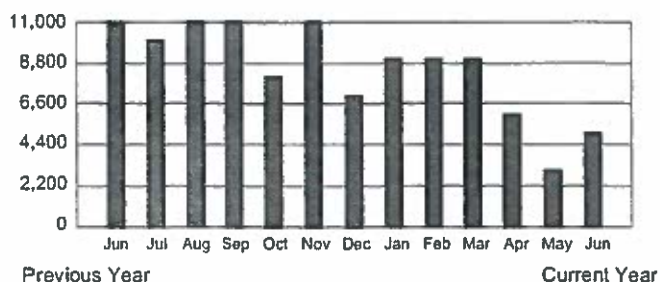
Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,365	1,370	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

RECEIVED

JUN 25 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$140.62
Total Due:	\$140.62
Disconnect Date:	08/04/2020

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:

05/06/2020 - 06/04/2020

Account Number

Due Date

07/10/2020

Amount Due

\$140.62

AMOUNT ENCLOSED

\$ 140.62

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

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



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

07/10/2020

Amount Due

\$52.52

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD SPKLR

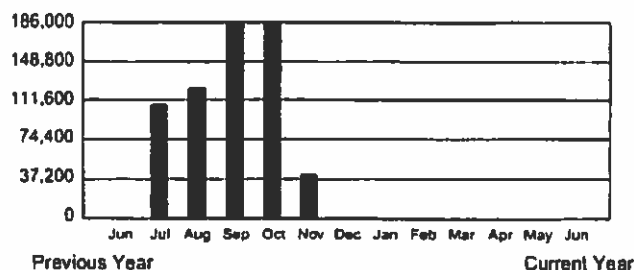
Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	640	640	

CURRENT CHARGES

Description

Sprinkler

Amount

\$52.52

RECEIVED

JUN 25 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

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:

\$52.52

Total Due:

\$52.52

Disconnect Date:

08/04/2020



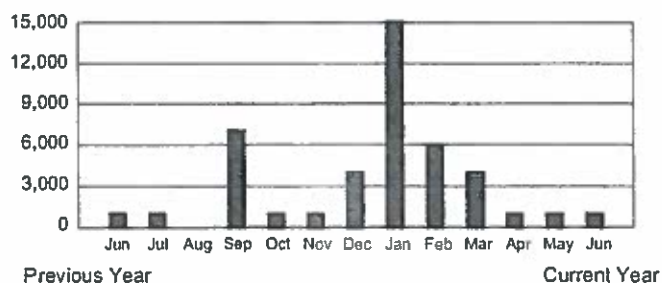
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	295	296	1,000

IMPORTANT MESSAGES

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

07/10/2020

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

CURRENT CHARGES

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

RECEIVED

JUN 25 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	08/04/2020

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:

05/06/2020 - 06/04/2020

Account Number

Due Date

Amount Due

07/10/2020

\$65.40

AMOUNT ENCLOSED

\$ 65.40

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

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



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

07/10/2020

\$61.20

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

313 W 3RD

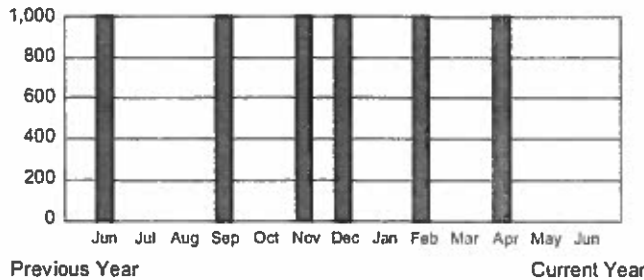
Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	41	41	

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

RECEIVED

JUN 25 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	\$61.20
Total Due:	\$61.20
Disconnect Date:	08/04/2020

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:

05/06/2020 - 06/04/2020

Account Number

Due Date

Amount Due

07/10/2020

\$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



00600000700050000061200000061200000000004



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
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 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.vof.corsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

07/10/2020

\$46.50

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2	2	

CURRENT CHARGES

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

RECEIVED

JUN 25 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

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:	08/04/2020

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:

05/06/2020 - 06/04/2020

Account Number

Due Date

Amount Due

07/10/2020

\$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



01400000100050000046500000046500000000001



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
www.ci.corsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

07/10/2020

Amount Due

\$79.99

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

05/06/2020 - 06/04/2020

Billing Date:

06/22/2020

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	39	39	

CURRENT CHARGES

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

RECEIVED

JUN 25 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

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:

\$79.99

Total Due:

\$79.99

Disconnect Date:

08/04/2020



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

RECEIVED

BILLING PERIOD
May 13, 2020 to Jun 12, 2020

Page 1

JUN 19 2020

Pay This
Amount

AMOUNT DUE
\$26.68
DUE DATE:
July 15, 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

BILL ACCOUNT NUMBER:

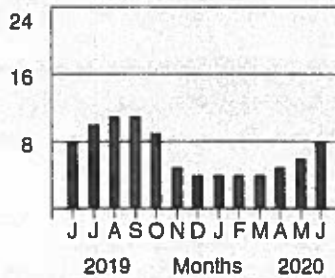
Questions about
Your Bill?

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 ☐

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	8	8
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	2393	199

ACCOUNT BALANCE AS OF JUN 15, 2020

Previous Balance	\$42.34
Payments Received - THANK YOU	-\$42.34
Balance Remaining	\$0.00
Current Charges	\$26.68
Total Amount Due	\$26.68

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.06
Total Oncor Charges	\$15.43
Total Taxes	\$0.19
Total Current Charges	\$26.68

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 15, 2020

\$26.68

2668

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



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

20 5900000266890000026685 4632357007



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

RECEIVED

BILLING PERIOD
May 3, 2020 to Jun 12, 2020

Page 1

JUN 19 2020

Pay This Amount

AMOUNT DUE
\$78.50
DUE DATE:
July 15, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
AUDITOR'S OFFICE

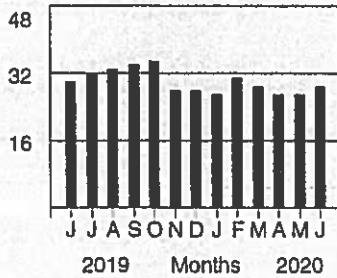
Questions about
Your Bill?

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

This graph shows your electric use over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	30	29
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	10900	908

ACCOUNT BALANCE AS OF JUN 15, 2020

Previous Balance	\$149.80
Payments Received - THANK YOU	-\$149.80
Balance Remaining	\$0.00
Current Charges	\$78.50
Total Amount Due	\$78.50

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$42.00
Total Oncor Charges	\$35.92
Total Taxes	\$0.58
Total Current Charges	\$78.50

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 15, 2020

\$78.50

7850

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



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

20 7300000785030000078507 9207335009



JUN 22 2020

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

BILLING PERIOD
 May 14, 2020 to Jun 15, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$49.68
DUE DATE:
 July 16, 2020

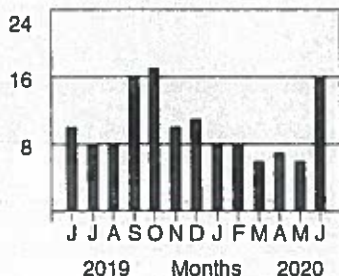
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day**ACCOUNT BALANCE AS OF JUN 16, 2020**

Previous Balance	\$22.81
Payments Received - THANK YOU	-\$22.81
Balance Remaining	\$0.00
Current Charges	\$49.68
Total Amount Due	\$49.68

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$24.38
Total Oncor Charges	\$24.25
Total Taxes	\$1.05
Total Current Charges	\$49.68

Types of Meter Readings:

Actual Estimated

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	10	16
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	3687	307

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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 16, 2020

\$49.68



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



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

20 4100000496810000049684 1014365006



JUN 22 2020

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

BILLING PERIOD
 May 14, 2020 to Jun 15, 2020

Page 1

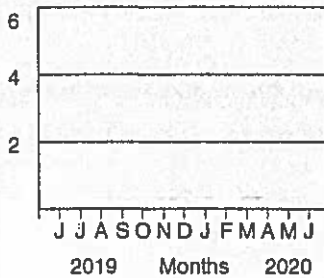
NAVARRO COUNTY **BILL ACCOUNT NUMBER:**
 AUDITOR'S OFFICE

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 ☐

This graph shows your electric use
over the last 13 months.

Yearly Use:	Total Use	Average Monthly
Jul 19 To		
Jun 20	34	3

ACCOUNT BALANCE AS OF JUN 16, 2020

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$9.03
Total Amount Due	\$9.03

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.44
Total Oncor Charges	\$8.40
Total Taxes	\$0.19
Total Current Charges	\$9.03

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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 16, 2020

\$9.03



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



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

20 2800000090380000009030 9927396002



JUN 24 2020

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

BILLING PERIOD
 May 18, 2020 to Jun 17, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$912.53
	DUE DATE: July 18, 2020

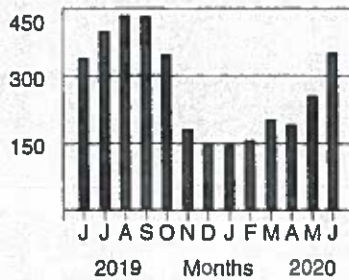
BILL ACCOUNT NUMBER:

Questions about Your Bill? Phone 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$721.63
Payments Received - THANK YOU	-\$721.63
Balance Remaining	\$0.00
Current Charges	\$912.53
Total Amount Due	\$912.53

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$516.91
Total Oncor Charges	\$376.41
Total Taxes	\$19.21
Total Current Charges	\$912.53

Types of Meter Readings:

Actual ☒ Estimated ☐

This graph shows your electric use over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	341	352
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	99000	8250

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 ➡



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$912.53

91253

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



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

20 7300009125330000912531 8363357008



JUN 24 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
 May 18, 2020 to Jun 17, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$1,942.52
DUE DATE:
 July 18, 2020

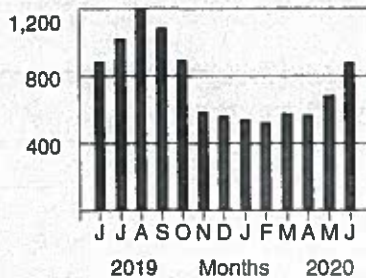
BILL ACCOUNT NUMBER:

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 ☐

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	885	880
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	278160	23180

ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$1,626.93
Payments Received - THANK YOU	-\$1,626.93
Balance Remaining	\$0.00
Current Charges	\$1,942.52
Total Amount Due	\$1,942.52

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,292.28
Total Oncor Charges	\$609.36
Total Taxes	\$40.88
Total Current Charges	\$1,942.52

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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$1,942.52

1 9 4 2 5 2

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



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

20 3700019425270001942525 6121347006



JUN 24 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
8404 ESTERS BLVD STE 100
IRVING TX 75063
ESI ID Number:BILLING PERIOD
May 18, 2020 to Jun 17, 2020

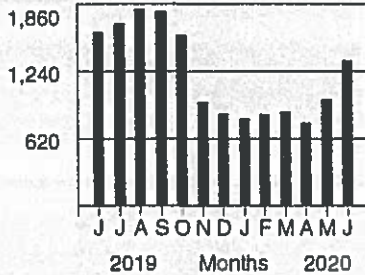
Page 1

Pay This
AmountAMOUNT DUE
\$2,976.07
DUE DATE:
July 18, 2020

BILL ACCOUNT NUMBER:

Questions about
Your Bill?Phone
1-888-232-6206Online Billing
myengiebilling.comEmail Us
custserv@na.engie.com

kWh - Average Per Day



ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$2,407.68
Payments Received - THANK YOU	-\$2,407.68
Balance Remaining	\$0.00
Current Charges	\$2,976.07
Total Amount Due	\$2,976.07

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,973.66
Total Oncor Charges	\$939.78
Total Taxes	\$62.63
Total Current Charges	\$2,976.07

Types of Meter Readings:

Actual Estimated

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	1605	1,344
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	435840	36320

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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$2,976.07

		2	9	7	6	0	7
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 4700029760770002976078 3780317001



JUN 24 2020

NAVARRO COUNTY

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

BILLING PERIOD
May 18, 2020 to Jun 17, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$135.27
DUE DATE:
July 18, 2020

BILL ACCOUNT NUMBER:

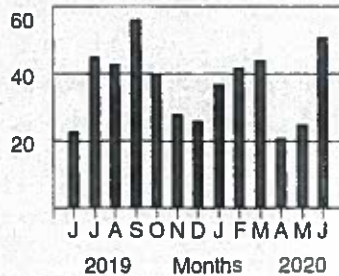
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Your Bill?

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1-888-232-6206

Online Billing
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Email Us
custserv@na.engie.com

kWh - Average Per Day



ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$72.32
Payments Received - THANK YOU	-\$72.32
Balance Remaining	\$0.00
Current Charges	\$135.27
Total Amount Due	\$135.27

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$74.80
Total Oncor Charges	\$57.62
Total Taxes	\$2.85
Total Current Charges	\$135.27

Types of Meter Readings:

Actual ☒ Estimated ☐

This graph shows your electric use over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	23	51
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	13881	1157

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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$135.27

13527

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



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

20 7000P01352700000135275 7742315007



JUN 24 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
400 W 2ND AVE
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
May 18, 2020 to Jun 17, 2020

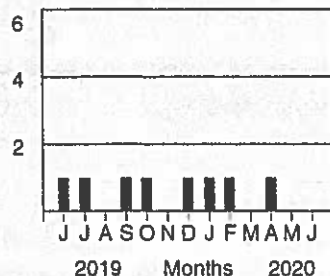
Page 1

Pay This
AmountAMOUNT DUE
\$9.38
DUE DATE:
July 18, 2020

BILL ACCOUNT NUMBER:

Questions about
Your Bill?Phone
1-888-232-6206Online Billing
myengiebilling.comEmail Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	1	0
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	204	17

ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$9.54
Payments Received - THANK YOU	-\$9.54
Balance Remaining	\$0.00
Current Charges	\$9.38
Total Amount Due	\$9.38

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.64
Total Oncor Charges	\$8.54
Total Taxes	\$0.20
Total Current Charges	\$9.38

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



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$9.38

NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 8100000093810000009386 3278316003



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

BILLING PERIOD
May 18, 2020 to Jun 17, 2020

Page 1

NAVARRO COUNTY
AUDITOR'S OFFICE

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$101.44
DUE DATE:
July 18, 2020

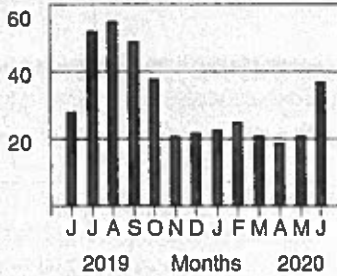
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kWh - Average Per Day



ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$61.56
Payments Received - THANK YOU	-\$61.56
Balance Remaining	\$0.00
Current Charges	\$101.44
Total Amount Due	\$101.44

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$54.87
Total Oncor Charges	\$44.44
Total Taxes	\$2.13
Total Current Charges	\$101.44

Types of Meter Readings:

Actual Estimated

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	28	37
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	11648	971

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$101.44



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



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

20 5300001014430000101447 2255391007



JUN 24 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
209 W 1ST AVE
CORRICANA TX 75110
ESI ID Number:BILLING PERIOD
May 18, 2020 to Jun 17, 2020

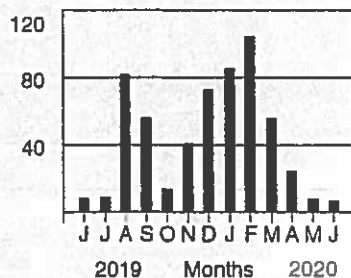
Page 1

Pay This
AmountAMOUNT DUE
\$74.08
DUE DATE:
July 18, 2020

BILL ACCOUNT NUMBER:

Questions about
Your Bill?Phone
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	8	7
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	17205	1434

ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$178.03
Payments Received - THANK YOU	-\$178.03
Balance Remaining	\$0.00
Current Charges	\$74.08
Total Amount Due	\$74.08

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$10.62
Total Oncor Charges	\$61.91
Total Taxes	\$1.55
Total Current Charges	\$74.08

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$74.08

NAVARRO COUNTY
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CORRICANA TX 75110-4603ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 7200000740820000074087 6338366006



JUN 24 2020

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

BILLING PERIOD
 May 18, 2020 to Jun 17, 2020

Page 1

BILL ACCOUNT NUMBER:Pay This
Amount

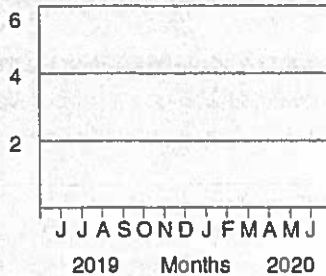
AMOUNT DUE
\$8.29
DUE DATE:
 July 18, 2020

Questions about
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kWh - Average Per Day**ACCOUNT BALANCE AS OF JUN 18, 2020**

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

Types of Meter Readings:

Actual ☒ Estimated ☐

This graph shows your electric use
over the last 13 months.

Yearly Use:	Total Use	Average Monthly
Jul 19 To Jun 20	0	0

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$8.29

□ □ □ □ □ 8 2 9

NAVARRO COUNTY
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 P. O. Box 9001025
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20 6700000082970000008292 9025326004



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
May 18, 2020 to Jun 17, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$126.28
DUE DATE:
July 18, 2020

BILL ACCOUNT NUMBER:

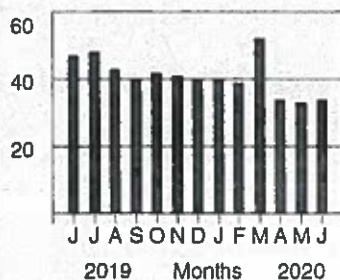
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kWh - Average Per Day



ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$101.09
Payments Received - THANK YOU	-\$101.09
Balance Remaining	\$0.00
Current Charges	\$126.28
Total Amount Due	\$126.28

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$49.93
Total Oncor Charges	\$73.68
Total Taxes	\$2.67
Total Current Charges	\$126.28

Types of Meter Readings:

Actual Estimated

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	47	34
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	14760	1230

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$126.28

12628

NAVARRO COUNTY
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LOUISVILLE, KY 40290-1025

20 9900001262890000126283 4879318004



JUL 1 2020

NAVARRO COUNTY
CUSTOMER SERVICE OFFICESERVICE ADDRESS:
NAVARRO COUNTY
800 N MAIN ST
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Jun 17, 2020 to Jun 24, 2020

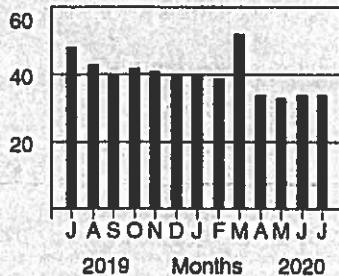
Page 1

Pay This
AmountAMOUNT DUE
\$149.96
DUE DATE:
July 25, 2020

BILL ACCOUNT NUMBER:

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Your Bill?Phone
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	50	34
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	13560	1130

ACCOUNT BALANCE AS OF JUN 25, 2020

Previous Balance	\$126.28
Current Charges	\$23.68
Total Amount Due	\$149.96

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Charges	\$11.43
Total Taxes	\$0.50
Total Current Charges	\$23.68

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 25, 2020

\$149.96

NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 9300001499630000149963 4879318004



JUN 24 2020

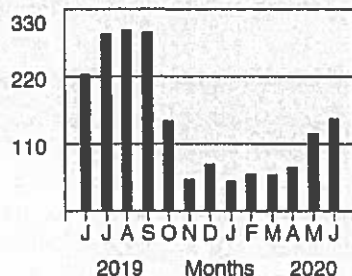
NAVARRO COUNTY
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NAVARRO COUNTY
800 N MAIN ST STE R
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
May 18, 2020 to Jun 17, 2020

Page 1

Pay This
AmountAMOUNT DUE
\$496.31
DUE DATE:
July 18, 2020

BILL ACCOUNT NUMBER:

kWh - Average Per Day



ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$458.20
Payments Received - THANK YOU	-\$458.20
Balance Remaining	\$0.00
Current Charges	\$496.31
Total Amount Due	\$496.31

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$222.72
Total Oncor Charges	\$263.15
Total Taxes	\$10.44
Total Current Charges	\$496.31

Types of Meter Readings:

Actual Estimated

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	225	152
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	51350	4279

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$496.31

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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603ENGIE Resources
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20 5600004963160000496317 1715326007



JUL 1 2020

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

BILLING PERIOD
 Jun 17, 2020 to Jun 24, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$528.76
DUE DATE:
 July 25, 2020

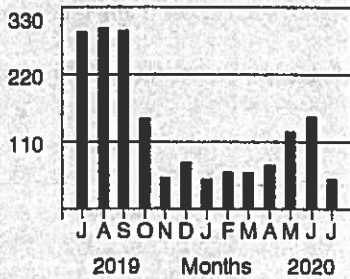
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kWh - Average Per Day**Types of Meter Readings:**

Actual Estimated

This graph shows your electric use over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	240	50
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	43000	3583

ACCOUNT BALANCE AS OF JUN 25, 2020

Previous Balance	\$496.31
Current Charges	\$32.45
Total Amount Due	\$528.76

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$17.13
Total Oncor Charges	\$14.64
Total Taxes	\$0.68
Total Current Charges	\$32.45

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 25, 2020

\$528.76



NAVARRO COUNTY
 300 W 3RD AVE
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20 9200005287620000528767 1715326007



JUN 24 2020

SERVICE ADDRESS:
 NAVARRO COUNTY
 800 N MAIN ST HSMT
 CORSICANA TX 75110
 ESI ID Number:

BILLING PERIOD
 May 18, 2020 to Jun 16, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$107.95
DUE DATE:
July 18, 2020

BILL ACCOUNT NUMBER:

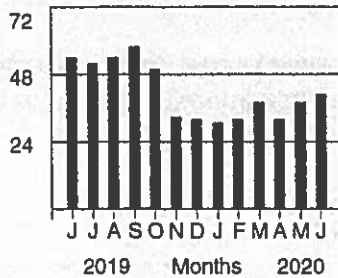
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kWh - Average Per Day



ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$106.89
Payments Received - THANK YOU	-\$106.89
Balance Remaining	\$0.00
Current Charges	\$107.95
Total Amount Due	\$107.95

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$58.69
Total Oncor Charges	\$46.98
Total Taxes	\$2.28
Total Current Charges	\$107.95

Types of Meter Readings:

Actual Estimated

This graph shows your electric use over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	54	41
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	14859	1238

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$107.95

10795

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



ENGIE Resources
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 LOUISVILLE, KY 40290-1025

20 6300001079530000107956 5228395001



JUL 1 2020

NAVARRO COUNTY

SERVICE ADDRESS:
 NAVARRO COUNTY
 800 N MAIN ST HSMT
 CORSICANA TX 75110
ESI ID Number:

BILLING PERIOD
 Jun 16, 2020 to Jun 24, 2020

Page 1

Pay This Amount

AMOUNT DUE
\$130.58
DUE DATE:
 July 25, 2020

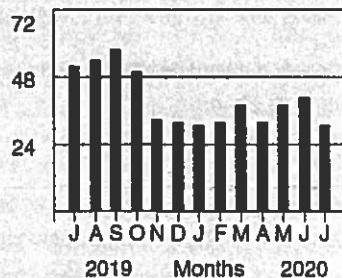
BILL ACCOUNT NUMBER:

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kWh - Average Per Day**Types of Meter Readings:**

Actual Estimated

This graph shows your electric use over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	57	31
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	13558	1130

ACCOUNT BALANCE AS OF JUN 25, 2020

Previous Balance	\$107.95
Current Charges	\$22.63
Total Amount Due	\$130.58

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.99
Total Oncor Charges	\$10.16
Total Taxes	\$0.48
Total Current Charges	\$22.63

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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 25, 2020

\$130.58



NAVARRO COUNTY
 300 W 3RD AVE
 STE 4
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ENGIE Resources
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20 2700001305870000130586 5228395001



JUN 24 2020

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

BILLING PERIOD
 May 19, 2020 to Jun 17, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$1,452.26
DUE DATE:
 July 18, 2020

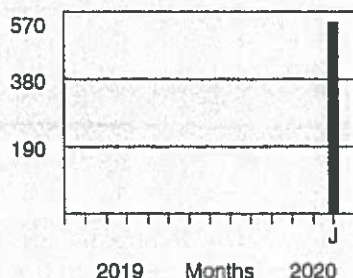
BILL ACCOUNT NUMBER:

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kWh - Average Per Day**Types of Meter Readings:**

Actual ☒ Estimated ☐

You used 15,720 kWh in 29 days, or
an average of 542 kWh a day.

ACCOUNT BALANCE AS OF JUN 18, 2020

Previous Balance	\$0.00
Current Charges	\$1,452.26
Total Amount Due	\$1,452.26

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$769.49
Total Oncor Charges	\$652.21
Total Taxes	\$30.56
Total Current Charges	\$1,452.26

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 ➡



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 18, 2020

\$1,452.26

145226

NAVARRO COUNTY
 300 W 3RD AVE
 STE 4
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ENGIE Resources
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20 6400014522640001452264 8334556006



JUL 1 2020

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

BILLING PERIOD
 May 26, 2020 to Jun 24, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$41.85
	DUE DATE: July 25, 2020

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

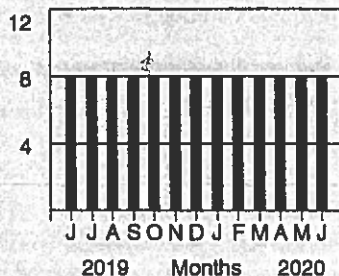
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

This graph shows your electric use over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	8	8
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	2880	240

ACCOUNT BALANCE AS OF JUN 25, 2020

Previous Balance	\$41.71
Payments Received - THANK YOU	-\$41.71
Balance Remaining	\$0.00
Current Charges	\$41.85
Total Amount Due	\$41.85

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Charges	\$29.21
Total Taxes	\$0.89
Total Current Charges	\$41.85

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 25, 2020

\$41.85

				4	1	8	5
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NAVARRO COUNTY
 300 W 3RD AVE
 STE 4
 CORSICANA TX 75110-4603



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20 3500000418550000041853 5022231004



JUN 29 2020

NAVARRO COUNTY

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

BILLING PERIOD
 May 21, 2020 to Jun 22, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

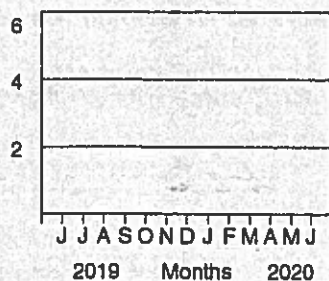
AMOUNT DUE
\$8.29
DUE DATE:
July 23, 2020

Questions about
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kWh - Average Per Day**Types of Meter Readings:**

Actual ☐ Estimated ☐

This graph shows your electric use
over the last 13 months.

Yearly Use:	Total Use	Average Monthly
Jul 19 To		
Jun 20	0	0

ACCOUNT BALANCE AS OF JUN 23, 2020

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$8.29

□ □ □ □ □ 8 2 9

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



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

20 270000000829700000008298 3794386005



JUN 29 2020

NAVARRO COUNTY

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

BILLING PERIOD
May 21, 2020 to Jun 22, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$14.77
DUE DATE:
July 23, 2020

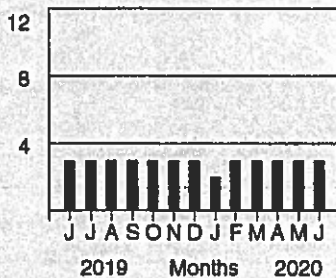
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kWh - Average Per Day



ACCOUNT BALANCE AS OF JUN 23, 2020

Previous Balance	\$14.81
Payments Received - THANK YOU	-\$14.81
Balance Remaining	\$0.00
Current Charges	\$14.77
Total Amount Due	\$14.77

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Charges	\$10.54
Total Taxes	\$0.31
Total Current Charges	\$14.77

Types of Meter Readings:

Actual ☒ Estimated ☐

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	3	3
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	960	80

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$14.77

1477

217

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



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

20 2300000147730000014770 8247333006



JUN 29 2020

NAVARRO COUNTY

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

BILLING PERIOD
 May 21, 2020 to Jun 22, 2020

Page 1

Pay This
Amount

AMOUNT DUE
 \$8.29
 DUE DATE:
 July 23, 2020

BILL ACCOUNT NUMBER:

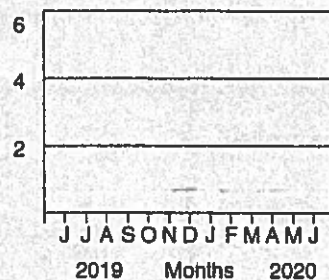
Questions about
 Your Bill?

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 ☐

This graph shows your electric use
 over the last 13 months.

Yearly Use:	Total Use	Average Monthly
Jul 19 To		
Jun 20	0	0

ACCOUNT BALANCE AS OF JUN 23, 2020

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$8.29

					8	2	9
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214

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



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

20 6700000082970000008292 6768377006



JUN 29 2020

NAVARRO COUNTY

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

BILLING PERIOD
 May 21, 2020 to Jun 22, 2020

Page 1

BILL ACCOUNT NUMBER:Pay This
Amount

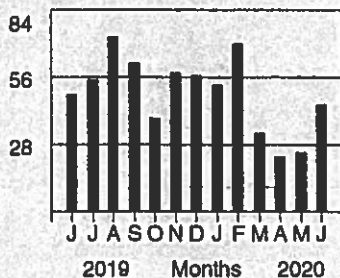
AMOUNT DUE
\$181.96
DUE DATE:
July 23, 2020

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Your Bill?

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1-888-232-6206

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kWh - Average Per Day**ACCOUNT BALANCE AS OF JUN 23, 2020**

Previous Balance	\$137.34
Payments Received - THANK YOU	-\$137.34
Balance Remaining	\$0.00
Current Charges	\$181.96
Total Amount Due	\$181.96

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$71.22
Total Oncor Charges	\$106.90
Total Taxes	\$3.84
Total Current Charges	\$181.96

Types of Meter Readings:

Actual Estimated

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	49	45
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	18200	1517

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$181.96



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



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

20 800000018196000000181964 2082346005



JUN 29 2020

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

BILLING PERIOD
 May 21, 2020 to Jun 22, 2020

Page 1

BILL ACCOUNT NUMBER:Pay This
Amount

AMOUNT DUE
\$129.64
DUE DATE:
 July 23, 2020

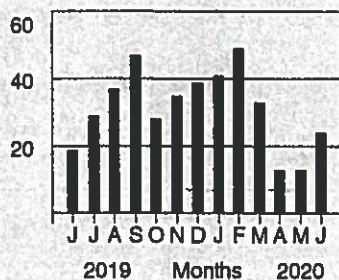
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kWh - Average Per Day**ACCOUNT BALANCE AS OF JUN 23, 2020**

Previous Balance	\$102.29
Payments Received - THANK YOU	-\$102.29
Balance Remaining	\$0.00
Current Charges	\$129.64
Total Amount Due	\$129.64

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$36.96
Total Oncor Charges	\$89.95
Total Taxes	\$2.73
Total Current Charges	\$129.64

Types of Meter Readings:

Actual Estimated

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	19	24
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	11903	992

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$129.64

			1	2	9	6	4
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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 5400001296440000129647 8440364007



JUN 29 2020

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
300 N 12TH ST TEMP
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
May 21, 2020 to Jun 22, 2020

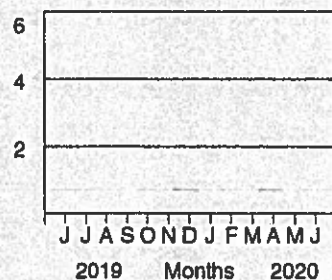
Page 1

Pay This
AmountAMOUNT DUE
\$8.29
DUE DATE:
July 23, 2020

BILL ACCOUNT NUMBER:

Questions about
Your Bill?Phone
1-888-232-6206Online Billing
myengiebilling.comEmail Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐This graph shows your electric use
over the last 13 months.

Yearly Use:	Total Use	Average Monthly
Jul 19 To Jun 20	1	0

ACCOUNT BALANCE AS OF JUN 23, 2020

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$8.29

					8	2	9
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 27000000&297000000&298 7797342009



JUN 29 2020

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

BILLING PERIOD
May 21, 2020 to Jun 22, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$34.70
	DUE DATE: July 23, 2020

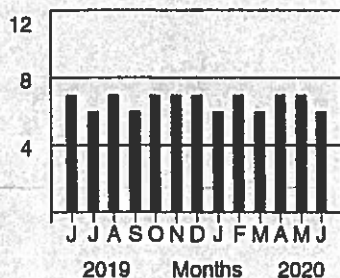
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

This graph shows your electric use over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	7	6
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	2400	200

ACCOUNT BALANCE AS OF JUN 23, 2020

Previous Balance	\$34.80
Payments Received - THANK YOU	-\$34.80
Balance Remaining	\$0.00
Current Charges	\$34.70
Total Amount Due	\$34.70

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Charges	\$24.17
Total Taxes	\$0.74
Total Current Charges	\$34.70

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$34.70

				3	4	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 4000000347000000034708 3968306008



JUN 29 2020

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

BILLING PERIOD
May 21, 2020 to Jun 22, 2020

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$107.95
DUE DATE:
July 23, 2020

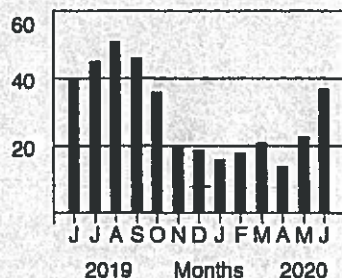
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kWh - Average Per Day



ACCOUNT BALANCE AS OF JUN 23, 2020

Previous Balance	\$62.96
Payments Received - THANK YOU	-\$62.96
Balance Remaining	\$0.00
Current Charges	\$107.95
Total Amount Due	\$107.95

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$58.69
Total Oncor Charges	\$46.98
Total Taxes	\$2.28
Total Current Charges	\$107.95

Types of Meter Readings:

Actual Estimated

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	40	37
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	10690	891

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$107.95

10795

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



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

20 3300001079530000107953 4369304007



JUN 29 2020

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

BILLING PERIOD
May 21, 2020 to Jun 22, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$4,724.93
DUE DATE:
July 23, 2020

BILL ACCOUNT NUMBER:

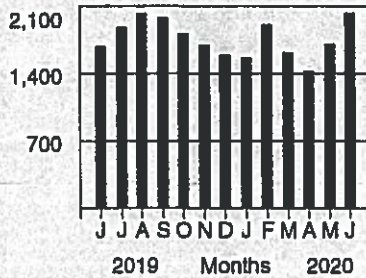
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

This graph shows your electric use
over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	1683	2,038
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	651500	54292

ACCOUNT BALANCE AS OF JUN 23, 2020

Previous Balance	\$3,805.18
Payments Received - THANK YOU	-\$3,805.18
Balance Remaining	\$0.00
Current Charges	\$4,724.93
Total Amount Due	\$4,724.93

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,191.54
Total Oncor Charges	\$1,433.96
Total Taxes	\$99.43
Total Current Charges	\$4,724.93

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$4,724.93

472493

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



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

20 3200047249320004724937 3640387009



JUN 29 2020

NAVARRO COUNTY

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

BILLING PERIOD
May 21, 2020 to Jun 22, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$19.72
DUE DATE:
July 23, 2020

BILL ACCOUNT NUMBER:

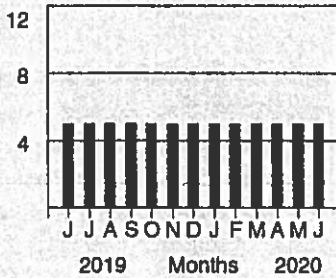
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

This graph shows your electric use over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	5	5
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	1800	150

ACCOUNT BALANCE AS OF JUN 23, 2020

Previous Balance	\$19.81
Payments Received - THANK YOU	-\$19.81
Balance Remaining	\$0.00
Current Charges	\$19.72
Total Amount Due	\$19.72

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Charges	\$11.97
Total Taxes	\$0.41
Total Current Charges	\$19.72

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$19.72

1972

208

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



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

20 4600000197260000019726 2301374007



JUN 29 2020

NAVARRO COUNTY

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

BILLING PERIOD
 May 21, 2020 to Jun 22, 2020

Page 1

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE: July 23, 2020

BILL ACCOUNT NUMBER:

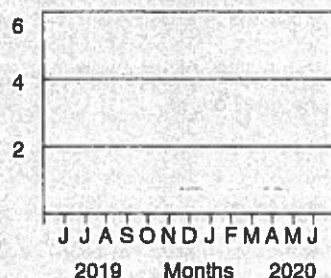
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kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

This graph shows your electric use
over the last 13 months.

Yearly Use:	Total Use	Average Monthly
Jul 19 To Jun 20	0	0

ACCOUNT BALANCE AS OF JUN 23, 2020

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

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 →



2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$8.29

					8	2	9
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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 4700000082970000008290 7481324008



JUN 29 2020

NAVARRO COUNTY

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

BILLING PERIOD
May 21, 2020 to Jun 22, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$9,198.67
DUE DATE:
July 23, 2020

BILL ACCOUNT NUMBER:

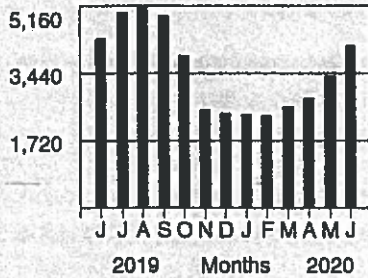
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kWh - Average Per Day



ACCOUNT BALANCE AS OF JUN 23, 2020

Previous Balance	\$7,431.77
Payments Received - THANK YOU	-\$7,431.77
Balance Remaining	\$0.00
Current Charges	\$9,198.67
Total Amount Due	\$9,198.67

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6,496.64
Total Oncor Charges	\$2,508.47
Total Taxes	\$193.56
Total Current Charges	\$9,198.67

Types of Meter Readings:

Actual ☒ Estimated ☐

This graph shows your electric use over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	4336	4,148
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	1278480	106540

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 23, 2020

\$9,198.67

919867

213

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



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

20 2900091986790009198672 6028376003



JUL 10 2020

SERVICE ADDRESS:

NAVARRO COUNTY
700 S AUSTIN AVE
RICHLAND TX 76681

ESI ID Number:

BILLING PERIOD

Jun 2, 2020 to Jul 01, 2020

Page 1

Pay This
Amount

AMOUNT DUE

\$76.31

DUE DATE:

August 1, 2020

BILL ACCOUNT NUMBER:

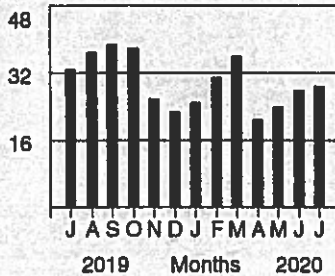
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kWh - Average Per Day



ACCOUNT BALANCE AS OF JUL 2, 2020

Previous Balance	\$80.66
Payments Received - THANK YOU	-\$80.66
Balance Remaining	\$0.00
Current Charges	\$76.31
Total Amount Due	\$76.31

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$40.82
Total Oncor Charges	\$35.36
Total Taxes	\$0.13
Total Current Charges	\$76.31

Types of Meter Readings:

Actual ☒ Estimated ☐

This graph shows your electric use
over the last 13 months.

Average - Jul	2019	2020
kWh Per Day	33	29
Yearly Use:	Total	Average
Aug 19 To	Use	Monthly
Jul 20	10801	900

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Aug 01, 2020

\$76.31



198

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



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

20 0500000763150000076312 2905336005



JUL 6 2020

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

BILLING PERIOD
 May 28, 2020 to Jun 26, 2020

Page 1

Pay This
Amount

AMOUNT DUE
\$18.72
DUE DATE:
July 29, 2020

BILL ACCOUNT NUMBER:

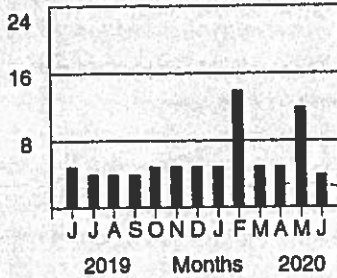
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

This graph shows your electric use over the last 13 months.

Average - Jun	2019	2020
kWh Per Day	5	4
Yearly Use:	Total	Average
Jul 19 To	Use	Monthly
Jun 20	2214	185

ACCOUNT BALANCE AS OF JUN 29, 2020

Previous Balance	\$38.20
Payments Received - THANK YOU	-\$38.20
Balance Remaining	\$0.00
Current Charges	\$18.72
Total Amount Due	\$18.72

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.12
Total Oncor Charges	\$12.21
Total Taxes	\$0.39
Total Current Charges	\$18.72

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.

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2040 Ave C Ste 200N, Bethlehem, PA 18017

Your Bill Account Number

Due Date

Pay This Amount

Jul 29, 2020

\$18.72

1872

212

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



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

20 3700000187270000018729 7061344006

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
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CORSICANA, TEXAS 75151-3019
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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

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

RECEIVED

JUL 1 2020

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1347300	1347300	0	28.86
Tax				0.14

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		7/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
29.00		34.00

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
ACCOUNT 6/29/2020

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	14	5	29.00	5.00	34.00

NAVARRO CO. COURTHOUSE
PRECINCT 2-CASTON PARK
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

The 2019 Consumer Confidence Report is now available online
<https://ccrwater.net/menwsc-72917>

<https://menwsc.myruralwater.com/ccr8>

for a hard copy please contact our office (903) 872-1899

Until further notice only the Drive thru will be open to customers

"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

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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
0

Average Cost
Per Day
0.31

RECEIVED

JUL 6 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 07/16/2020

Amount Due: 28.86

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD YOU CAN CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.
HAVE A SAFE JULY 4TH WEEKEND.

INVOICE GROUP:

PCRF FACTOR = -.0083108

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	9.62	9.62
						SECURITY LIGHT		
						TOTAL CURRENT CHARGES		9.62
						TOTAL AMOUNT DUE		9.62
SE CR 3105 *SECURITY LIGHT	0	0	0	0	0	.000	19.24	19.24
						SECURITY LIGHT		
						TOTAL CURRENT CHARGES		19.24
						TOTAL AMOUNT DUE		19.24
TOTAL AMOUNT DUE								28.86

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: CYCLE:

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

Billing Date	06/30/2020		
Due Date	07/16/2020	Net Due	28.86
Gross Due After	07/16/2020	Gross Due	30.30

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



001326050000002886000030303



"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.31

RECEIVED

JUL 6 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 07/16/2020

Amount Due: 141.91

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD YOU CAN CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.
HAVE A SAFE JULY 4TH WEEKEND.

INVOICE GROUP:

PCRF FACTOR = -.0083108

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
SE CR 1095	0	0	0	0	0			
*SECURITY LIGHT					.000			
					SECURITY LIGHT	9.62		
					TOTAL CURRENT CHARGES		9.62	✓
					TOTAL AMOUNT DUE		9.62	
4201 HWY 0022 W	1	54028	55271	1243	101.67	21.00		
*REGULAR BILL		05/20/20	06/20/20	.000				
					TOTAL CURRENT CHARGES		122.67	✓
					TOTAL AMOUNT DUE		122.67	
SE CR 2160	0	0	0	0	0			
*SECURITY LIGHT					.000			
					SECURITY LIGHT	9.62		
					TOTAL CURRENT CHARGES		9.62	✓
					TOTAL AMOUNT DUE		9.62	
TOTAL AMOUNT DUE							141.91	

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	06/30/2020		
Due Date	07/16/2020	Net Due	141.91
Gross Due After	07/16/2020	Gross Due	149.00

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



001325890000014191000149002

"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

JUL 08 2020

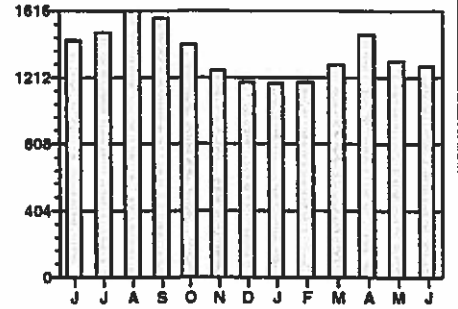
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORRICANA TX 75110-4603

NAVARRO COUNTY
AUDITOR'S OFFICE

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
41

Average Cost
Per Day
4.06



Due Date For Current Charges: 07/16/2020

Amount Due: 201.00

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD YOU CAN CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.
HAVE A SAFE JULY 4TH WEEKEND.

INVOICE GROUP:

PCRF FACTOR = -.0083108

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
1 HWY 0022 W *REGULAR BILL		1	72889 05/20/20	74170 06/20/20	1281 .000	104.78	21.00	
ROUNDUP AMOUNT							0.22	
TOTAL CURRENT CHARGES								126.00
TOTAL AMOUNT DUE								126.00
FM 0667 *REGULAR BILL		1	846 05/20/20	1038 06/20/20	192 .000	15.70	21.00	
ROUNDUP AMOUNT							0.30	
TOTAL CURRENT CHARGES								37.00
TOTAL AMOUNT DUE								37.00
MCKINNEY ST S *REGULAR BILL		1	27839 05/20/20	28028 06/20/20	189 .000	15.46	21.00	
ROUNDUP AMOUNT							0.45	
TOTAL CURRENT CHARGES								38.00
TOTAL AMOUNT DUE								38.00
TOTAL AMOUNT DUE								201.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	06/30/2020		
Due Date	07/16/2020	Net Due	201.00
Gross Due After	07/16/2020	Gross Due	211.00

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



001125570000020100000211002