



APR 14 2021

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

TOTAL DUE
\$82.80

Figure 1 is a dual-axis chart showing the relationship between water consumption and temperature over time. The x-axis represents time from April 2019 to April 2020, with labels for Apr 21, Mar 21, Feb 21, Jan 21, Dec 20, Nov 20, Oct 20, Sep 20, Aug 20, Jul 20, Jun 20, May 20, and Apr 20. The left y-axis represents Consumption in CCF (Cubic Feet per Foot), ranging from 0 to 200. The right y-axis represents Temperature in °F, ranging from 0 to 100. Consumption is shown as black bars, and temperature is shown as a line with circular markers. Consumption peaks in March 2020 at approximately 165 CCF. Temperature peaks in August 2020 at approximately 85°F.

Date	Consumption (CCF)	Temperature (°F)
Apr 21	15	65
Mar 21	165	75
Feb 21	65	55
Jan 21	35	55
Dec 20	15	60
Nov 20	0	65
Oct 20	0	70
Sep 20	0	80
Aug 20	0	85
Jul 20	0	80
Jun 20	0	75
May 20	0	65
Apr 20	0	60

Billing Date: 4/9/21

Previous Balance	171.47
Payment(s)	-171.47
Current Charges	82.80

\$82.80

(see reverse for billing details)

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02, a 2018 GRIP surcharge of \$8.74, and a 2019 GRIP surcharge of \$14.54 for a net customer charge of \$66.80. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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

For more on safe digging, visit atmosenergy.com/call811.



009306120757

Keep this portion for your records

Page 1 of 2



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

Total Amount Due

\$82.80



Amount Enclosed: \$ 82.80



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

BXMAIL.ATMOS.20210410 88097.afp.043885

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

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PSRT Corsicana T
513

PERMIT NO.

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

B&B WATER

RECEIVED

APR 5 2021

CUSTOMER		DUE DATE
NAME	ACCOUNT	PAST DUE AFTER THIS DATE
		4/15/21
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

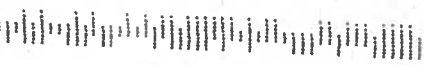
NAVARRO COUNTY
AUDITOR'S OFFICE

Service From 2/24/2021 TO 3/24/2021 ACCOUNT 3/30/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
3	24	1	25.00

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

BILLS DUE BY THE 15TH AFTER 20.00 LATE FEE
WATER USED X 6.00 + 25.00 BASE RATE
LOW WATER PRESSURE CALL THE OFFICE
METERS WILL BE LOCKED BY THE 25TH
SIGN UP FOR ALERTS AT BBWATER.MYRURALWATER.COM



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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. 33
Krebs TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	37400	35800	1,600	87.75
TCEQ				0.44
Scholarship				0.81

RECEIVED

APR 5 2021

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE
ACCOUNT 3/29/21

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		4/16/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
89.00		89.00

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	24	5	89.00	0.00	89.00

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

Permit No. **Kerens TX 33**

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

RECEIVED

APR 5 2021

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		4/16/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		31.00

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 3/29/21

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

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
3	23		1	31.00	0.00	31.00

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



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

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

ACCOUNT NUMBER		SERVICE I.D.		
0002		0002		
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	968	924	4400	56.23
SEWE				27.96
SANI				14.52

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		04/16/2021
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
108.71		118.71

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

APR 8 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
3	31	108.71	10.00	118.71

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-





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 226600 225000 1.600 44.12
WATER TOWER FEE 3.50
VOL. FIRE 2.00

RECEIVED

APR 12 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT

3/30/21

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					

3 15 3 49.62 0.00 49.62

The City office is now open to the public. Please keep using safety measure
You may see contractors around the city clearing debris this
is the final phase of our Disaster grant

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
TOTAL DUE UPON RECEIPT		4/15/21	PAST DUE AMOUNT
49.62		49.62	

MAIL THIS STUB WITH YOUR PAYMENT

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



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	952100	951300	800	36.95
Sewage				32.00
Sanitation				29.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

APR 5 2021

907 NW Second

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 3/30/21

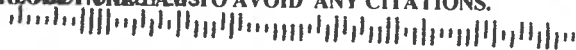
METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	25	3	100.70	0.00	100.70

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	NT	4/10/21
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
100.70		100.70

MAIL THIS STUB WITH YOUR PAYMENT

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

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH
REMAINING BALANCE MUST BE PAID BY THE 20TH OF EACH MONTH TO AVOID ANY CITATIONS.





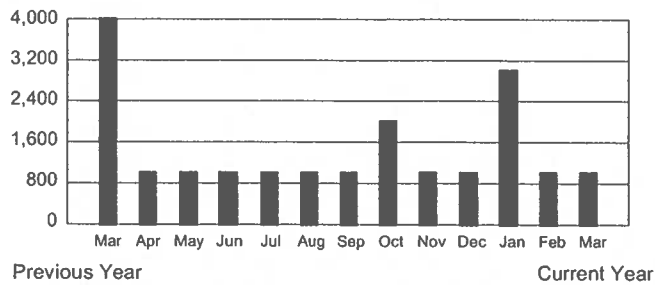
CITY OF CORSICANA
UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616

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	307	308	1,000

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

MAR 25 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/12/2021

\$65.40

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

317 W 3RD

Service Period:

02/04/2021 - 03/04/2021

Billing Date:

03/22/2021

CURRENT CHARGES

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

AMOUNT DUE

Current Charges:	\$65.40
Total Due:	\$65.40
Disconnect Date:	05/04/2021

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



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

Service Address:

317 W 3RD

Service Period:

02/04/2021 - 03/04/2021

Account Number

Due Date

Amount Due

04/12/2021

\$65.40

AMOUNT ENCLOSED \$ 65.40

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

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



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

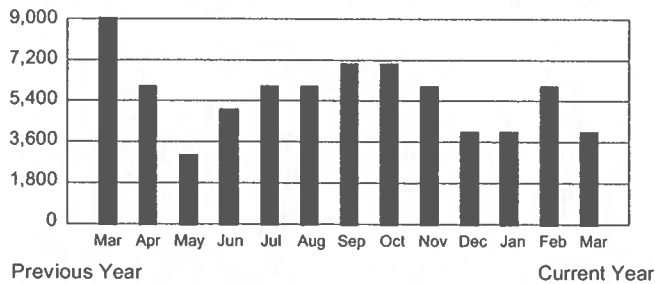
Amount Due

04/12/2021

\$132.52

Account Name: NAVARRO COUNTY COURTHOUSE
 Pin#: 300 W 3RD
 Service Address: 02/04/2021 - 03/04/2021
 Service Period: 03/22/2021
 Billing Date:

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1,416	1,420	4,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm - Will be reconnected the next business day.

MAR 25 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges: \$132.52
 Total Due: \$132.52
 Disconnect Date: 05/04/2021

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



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

Service Address:

300 W 3RD

Service Period:

02/04/2021 - 03/04/2021

Account Number

Due Date

Amount Due

04/12/2021

\$132.52

AMOUNT ENCLOSED

\$132.52

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

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



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

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

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

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 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

04/12/2021

Amount Due

\$52.52

Account Name:

NAVARRO COUNTY COURTHOUSE

Pin#:

Service Address:

300 W 3RD SPKLR

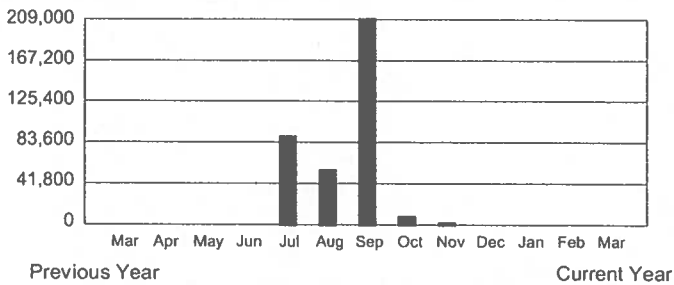
Service Period:

02/04/2021 - 03/09/2021

Billing Date:

03/22/2021

YOUR MONTHLY USAGE



CURRENT METERED USAGE

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

CURRENT CHARGES

Description

Sprinkler

Amount

\$52.52

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

MAR 25 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:

\$52.52

Total Due:

\$52.52

Disconnect Date:

05/04/2021

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



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

Service Address:

300 W 3RD SPKLR

Service Period:

02/04/2021 - 03/09/2021

Account Number

Due Date

04/12/2021

Amount Due

\$52.52

AMOUNT ENCLOSED

\$52.52

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



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



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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 STATEMENT

Account Number

Due Date

04/12/2021

Amount Due

\$5,859.40

Account Name:

NAVARRO COUNTY JUSTICE CTR

Pin#:

Service Address:

312 W 2ND

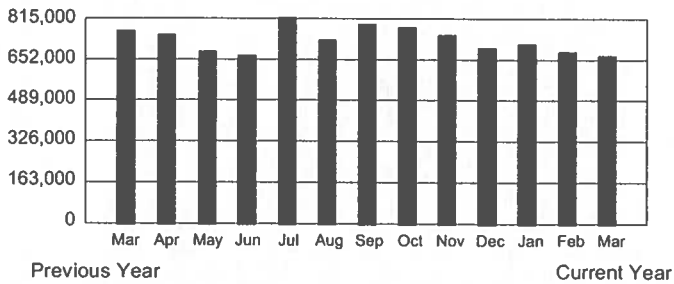
Service Period:

02/04/2021 - 03/04/2021

Billing Date:

03/22/2021

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	126,695	127,360	665,000

CURRENT CHARGES

Description

Amount

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

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm Will be reconnected the next business day.

MAR 25 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:

\$5,859.40

Total Due:

\$5,859.40

Disconnect Date:

05/04/2021

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



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

Service Address:

312 W 2ND

Service Period:

02/04/2021 - 03/04/2021

Account Number

Due Date

04/12/2021

Amount Due

\$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.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number

Due Date

04/12/2021

Amount Due

\$46.50

Account Name:

NAVARRO COUNTY/TEX PARKS

Pin#:

Service Address:

221 W 1ST

Service Period:

02/04/2021 - 03/04/2021

Billing Date:

03/22/2021

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

Previous Year

Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	28	28	

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior to the 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. After 1pm - Will be reconnected the next business day.

MAR 25 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

CURRENT CHARGES

Description

Amount

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

AMOUNT DUE

Current Charges:

\$46.50

Total Due:

\$46.50

Disconnect Date:

05/04/2021

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



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

Service Address:

221 W 1ST

Service Period:

02/04/2021 - 03/04/2021

Account Number

Due Date

04/12/2021

Amount Due

\$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



01400000200080000046500000046500000000007



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

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

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

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

YOUR MONTHLY STATEMENT

Account Number

Due Date

Amount Due

04/12/2021

\$116.32

Account Name:

NAVARRO COUNTY-ANNEX 2

Pin#:

Service Address:

800 N MAIN

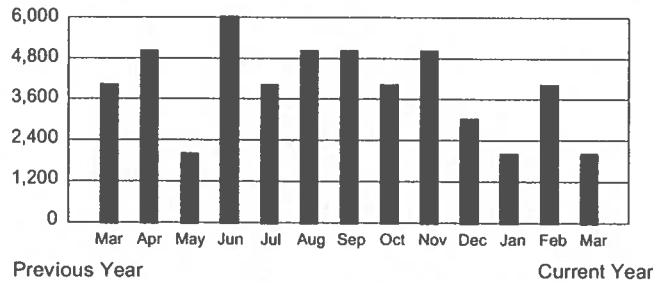
Service Period:

02/04/2021 - 03/02/2021

Billing Date:

03/22/2021

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	103	105	2,000

CURRENT CHARGES

Description

Amount

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

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

MAR 25 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:

\$116.32

Total Due:

\$116.32

Disconnect Date:

05/04/2021

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



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

Service Address:

800 N MAIN

Service Period:

02/04/2021 - 03/02/2021

Account Number

Due Date

Amount Due

04/12/2021

\$116.32

AMOUNT ENCLOSED

\$ 116.32

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



01400003030060000116320000116320000000006



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 STATEMENT

Account Number

Due Date

04/12/2021

Amount Due

\$50.70

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

223 W 1ST

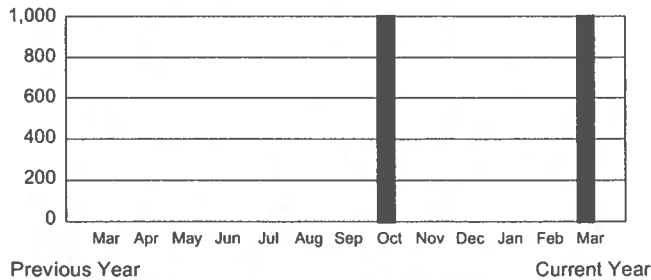
Service Period:

02/04/2021 - 03/04/2021

Billing Date:

03/22/2021

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	3	4	1,000

CURRENT CHARGES

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

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm- Will be reconnected the next business day.

MAR 25 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:

\$50.70

Total Due:

\$50.70

Disconnect Date:

05/04/2021

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



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

Service Address:

223 W 1ST

Service Period:

02/04/2021 - 03/04/2021

Account Number

Due Date

04/12/2021

Amount Due

\$50.70

AMOUNT ENCLOSED

\$50.70

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

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



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

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

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

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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

04/12/2021

Amount Due

\$147.92

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

601 N 13TH

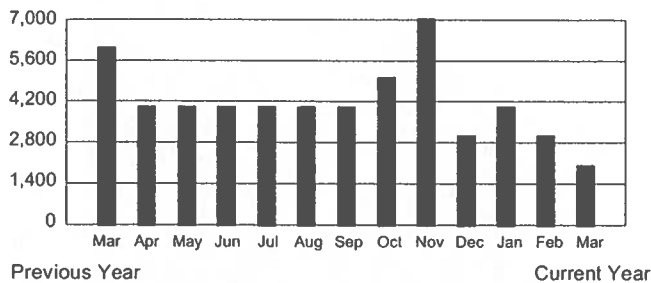
Service Period:

02/04/2021 - 03/04/2021

Billing Date:

03/22/2021

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	238	240	2,000

CURRENT CHARGES

Description

Amount

Water	\$88.02
Sewer	\$48.40
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm - Will be reconnected the next business day.

MAR 25 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:

\$147.92

Total Due:

\$147.92

Disconnect Date:

05/04/2021

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



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

Service Address:

601 N 13TH

Service Period:

02/04/2021 - 03/04/2021

Account Number

Due Date

04/12/2021

Amount Due

\$147.92

AMOUNT ENCLOSED

\$147.92

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



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



01400001200030000147920000147920000000006



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

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

Trash (Allied Waste):
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 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

04/12/2021

\$79.99

Account Name:

NAVARRO COUNTY

Pin#:

Service Address:

312 W 1ST

Service Period:

02/04/2021 - 03/04/2021

Billing Date:

03/22/2021

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

IMPORTANT MESSAGES

*A \$25 charge will be applied to accounts not paid prior the 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. After 1pm - Will be reconnected the next business day.

MAR 25 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:

\$79.99

Total Due:

\$79.99

Disconnect Date:

05/04/2021

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



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

Service Address:

312 W 1ST

Service Period:

02/04/2021 - 03/04/2021

Account Number

Due Date

Amount Due

04/12/2021

\$79.99

AMOUNT ENCLOSED

\$ 79.99

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



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



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MAR 24 2021

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

BILL ACCOUNT NUMBER:
 STATEMENT ID:

BILLING PERIOD
 Feb 16, 2021 to Mar 17, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$1,491.77
	DUE DATE Apr 22, 2021

NAVARRO COUNTY

Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 19,200 kWh
in 31 days, or an
average of 662
kWh a day.

ACCOUNT BALANCE AS OF MAR 23, 2021

Previous Balance	\$1,321.20
Payments Received - THANK YOU	-\$1,321.20
Current Charges	\$1,491.77
Total Amount Due	\$1,491.77

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$939.84
Total Oncor Energy Charges	\$520.39
Total Taxes	\$31.54
Total Current Charges	\$1,491.77

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

Apr 22, 2021

\$1,491.77

Amount Enclosed

		1	4	9	1	7	7
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ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

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

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MAR 24 2021

SERVICE ADDRESS:
 NAVARRO COUNTY
 601 N 13TH ST
 CORSICANA, TX 75110
 FST IN N

BILL ACCOUNT NUMBER
 STATEMENT ID

BILLING PERIOD
 Feb 15, 2021 to Mar 17, 2021

Page 1

Pay This
 Amount

AMOUNT DUE
 \$1,338.83
 DUE DATE
 Apr 22, 2021

NAVARRO COUNTY

AUDITOR'S OFFICE

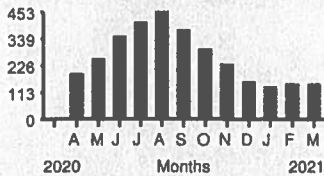
Questions about
 Your Bill?

Phone
 866-MYEngie
 866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 4,560 kWh
 in 31 days, or an
 average of 152
 kWh a day.

ACCOUNT BALANCE AS OF MAR 23, 2021

Previous Balance	\$1,313.86
Payments Received - THANK YOU	-\$527.72
Current Charges	\$552.69
Total Amount Due	\$1,338.83

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$223.21
Total Oncor Energy Charges	\$317.81
Total Taxes	\$11.67
Total Current Charges	\$552.69

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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PO Box 17867
 San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 22, 2021

Pay This Amount

\$1,338.83

Amount Enclosed



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



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

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MAR 24 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER
STATEMENT ID

BILLING PERIOD
Feb 15, 2021 to Mar 17, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$9.46
	DUE DATE Apr 22, 2021

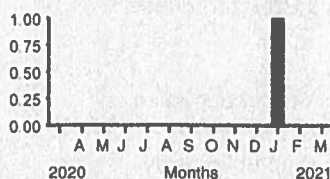
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 14 kWh
in 31 days, or an
average of 0
kWh a day.

ACCOUNT BALANCE AS OF MAR 23, 2021

Previous Balance	\$9.80
Payments Received - THANK YOU	-\$9.80
Current Charges	\$9.46
Total Amount Due	\$9.46

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.69
Total Oncor Energy Charges	\$8.58
Total Taxes	\$0.19
Total Current Charges	\$9.46

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 22, 2021

Pay This Amount

\$9.46

Amount Enclosed

					9	4	6
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ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

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MAR 24 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Feb 15, 2021 to Mar 17, 2021

Page 1

Pay This
Amount

AMOUNT DUE
\$180.06
DUE DATE
 Apr 22, 2021

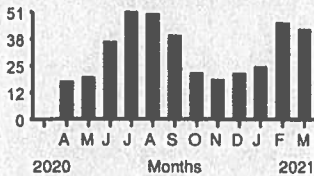
NAVARRO COUNTY

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

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,305 kWh
in 31 days, or an
average of 43
kWh a day.

ACCOUNT BALANCE AS OF MAR 23, 2021

Previous Balance	\$192.54
Payments Received - THANK YOU	-\$130.06
Current Charges	\$117.58
Total Amount Due	\$180.06

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$63.88
Total Oncor Energy Charges	\$51.21
Total Taxes	\$2.49
Total Current Charges	\$117.58

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

Apr 22, 2021

\$180.06

Amount Enclosed



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



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

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MAR 29 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID

BILLING PERIOD
Feb 19, 2021 to Mar 22, 2021

Page 1

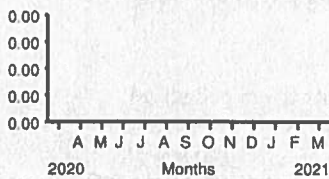
Pay This Amount	AMOUNT DUE
	\$16.58
	DUE DATE Apr 26, 2021

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

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAR 26, 2021

Previous Balance	\$8.29
Current Charges	\$8.29
Total Amount Due	\$16.58

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 26, 2021

Pay This Amount

\$16.58

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

Amount Enclosed

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

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MAR 24 2021

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

BILL ACCOUNT NUMBER:
 STATEMENT ID

BILLING PERIOD
 Feb 15, 2021 to Mar 17, 2021

Page 1

Pay This
 Amount

AMOUNT DUE
 \$468.01
 DUE DATE
 Apr 22, 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

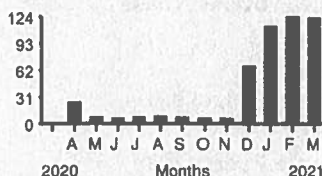
Questions about
 Your Bill?

Phone
 866-MYEngie
 866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 3,691 kWh
 in 31 days, or an
 average of 123
 kWh a day.

ACCOUNT BALANCE AS OF MAR 23, 2021

Previous Balance	\$481.70
Payments Received - THANK YOU	-\$481.70
Current Charges	\$468.01
Total Amount Due	\$468.01

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$180.67
Total Oncor Energy Charges	\$277.44
Total Taxes	\$9.90
Total Current Charges	\$468.01

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
 San Antonio TX 78217

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

Your Bill Account Number

Due Date

Apr 22, 2021

Pay This Amount

\$468.01

Amount Enclosed



ENGIE Resources LLC
 PO Box 841680
 Dallas TX 75284-1680

00001413694061560000468012104227



MAR 24 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:
STATEMENT ID

BILLING PERIOD
Feb 14, 2021 to Mar 17, 2021

Page 1

Pay This
Amount

AMOUNT DUE
\$444.35
DUE DATE
Apr 22, 2021

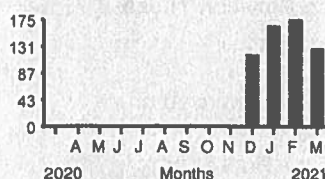
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 4,014 kWh
in 31 days, or an
average of 129
kWh a day.

ACCOUNT BALANCE AS OF MAR 23, 2021

Previous Balance	\$939.84
Payments Received - THANK YOU	-\$939.84
Current Charges	\$444.35
Total Amount Due	\$444.35

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$196.49
Total Oncor Energy Charges	\$238.47
Total Taxes	\$9.39
Total Current Charges	\$444.35

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 22, 2021

Pay This Amount

\$444.35

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

Amount Enclosed



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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MAR 22 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Feb 10, 2021 to Mar 12, 2021

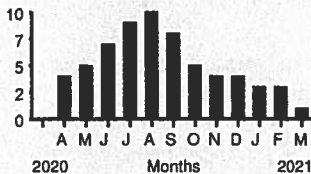
Page 1

Pay This Amount	AMOUNT DUE
	\$12.48
	DUE DATE Apr 19, 2021

NAVARRO COUNTY

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



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 52 kWh
in 31 days, or an
average of 1
kWh a day.

ACCOUNT BALANCE AS OF MAR 18, 2021

Previous Balance	\$35.86
Payments Received - THANK YOU	-\$35.86
Current Charges	\$12.48
Total Amount Due	\$12.48

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2.55
Total Oncor Energy Charges	\$9.85
Total Taxes	\$0.08
Total Current Charges	\$12.48

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 19, 2021

Pay This Amount

\$12.48

Amount Enclosed

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

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

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Feb 5, 2021 to Mar 9, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$19.90
	DUE DATE Apr 15, 2021

MAR 19 2021

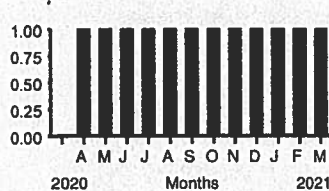
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAR 16, 2021

Previous Balance	\$19.91
Payments Received - THANK YOU	-\$9.88
Current Charges	\$9.87
Total Amount Due	\$19.90

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Energy Charges	\$7.90
Total Taxes	\$0.01
Total Current Charges	\$9.87

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 15, 2021

Pay This Amount

\$19.90

Amount Enclosed

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

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

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MAR 16 2021

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

BILL ACCOUNT NUMBER
STATEMENT ID:

BILLING PERIOD
Feb 8, 2021 to Mar 10, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$67.35
	DUE DATE Apr 15, 2021

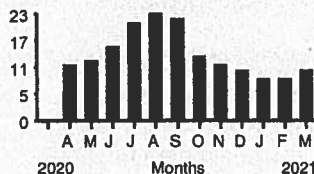
Questions about
Your Bill?

Phone
365-1111 Engie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 333 kWh
in 31 days, or an
average of 11
kWh a day.

ACCOUNT BALANCE AS OF MAR 16, 2021

Previous Balance	\$31.88
Current Charges	\$35.47
Total Amount Due	\$67.35

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$16.30
Total Oncor Energy Charges	\$19.11
Total Taxes	\$0.06
Total Current Charges	\$35.47

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 15, 2021

Pay This Amount

\$67.35

Amount Enclosed

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

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

00001413654031520000067352104154



APR 01 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Feb 19, 2021 to Mar 22, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$8,452.59
	DUE DATE Apr 28, 2021

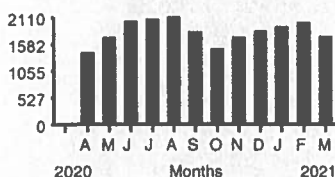
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 54,000 kWh
in 31 days, or an
average of 1,741
kWh a day.

ACCOUNT BALANCE AS OF MAR 29, 2021

Previous Balance	\$4,371.18
Current Charges	\$4,081.41
Total Amount Due	\$8,452.59

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,643.30
Total Oncor Energy Charges	\$1,351.83
Total Taxes	\$86.28
Total Current Charges	\$4,081.41

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 28, 2021

Pay This Amount

\$8,452.59

Amount Enclosed

		4	0	8	1	4	1
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ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

00001413774084140008452592104282



MAR 16 2021

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

BILL ACCOUNT NUMBER: ()
STATEMENT ID:

BILLING PERIOD
Feb 8, 2021 to Mar 10, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$23.84
	DUE DATE Apr 15, 2021

Questions about
Your Bill?

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866-693-6443

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAR 16, 2021

Previous Balance	\$11.93
Current Charges	\$11.91
Total Amount Due	\$23.84

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Energy Charges	\$8.46
Total Taxes	\$0.02
Total Current Charges	\$11.91

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 15, 2021

Pay This Amount

\$23.84

Amount Enclosed

				1	1	9	1
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NAVARRO COUNTY
300 W 3RD AVE
300 W 3RD AVE STE 4
CORRICANA TX 75110-4603

00001413904031600000023842104154



MAR 19 2021

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Feb 8, 2021 to Mar 10, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$32.32
	DUE DATE Apr 15, 2021

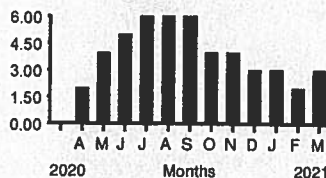
Questions about
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 107 kWh
in 31 days, or an
average of 3
kWh a day.

ACCOUNT BALANCE AS OF MAR 16, 2021

Previous Balance	\$15.41
Current Charges	\$16.91
Total Amount Due	\$32.32

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5.24
Total Oncor Energy Charges	\$11.65
Total Taxes	\$0.02
Total Current Charges	\$16.91

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 15, 2021

Pay This Amount

\$32.32

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

Amount Enclosed

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ENGIE Resources LLC
PO Box 841680
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MAR 19 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Feb 10, 2021 to Mar 12, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$160.12
	DUE DATE Apr 19, 2021

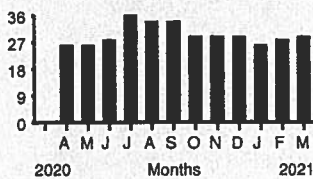
Questions about
Your Bill?

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 872 kWh
in 31 days, or an
average of 29
kWh a day.

ACCOUNT BALANCE AS OF MAR 18, 2021

Previous Balance	\$155.54
Payments Received - THANK YOU	-\$75.60
Current Charges	\$80.18
Total Amount Due	\$160.12

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$42.68
Total Oncor Energy Charges	\$36.91
Total Taxes	\$0.59
Total Current Charges	\$80.18

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

Apr 19, 2021

\$160.12

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

Amount Enclosed

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ENGIE Resources LLC
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 Dallas TX 75284-1680

00001413824045120000160122104190



MAR 31 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER
STATEMENT ID:

BILLING PERIOD
Feb 19, 2021 to Mar 22, 2021

Page 1

Pay This Amount	AMOUNT DUE
	-\$104.92
	DUE DATE Apr 28, 2021

Questions about
Your Bill?

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866-693-6443

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care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 80 kWh
in 31 days, or an
average of 2
kWh a day.

ACCOUNT BALANCE AS OF MAR 29, 2021

Previous Balance	-\$119.96
Current Charges	\$15.04
Total Amount Due	-\$104.92

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Energy Charges	\$10.79
Total Taxes	\$0.33
Total Current Charges	\$15.04

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 28, 2021

Pay This Amount

-\$104.92

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

Amount Enclosed

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ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

0000141363408490000-10492210428ERROR



MAR 31 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Feb 19, 2021 to Mar 22, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$535.18
	DUE DATE Apr 26, 2021

NAVARRO COUNTY

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



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 955 kWh
in 31 days, or an
average of 30
kWh a day.

ACCOUNT BALANCE AS OF MAR 26, 2021

Previous Balance	\$300.03
Current Charges	\$235.15
Total Amount Due	\$535.18

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$46.75
Total Oncor Energy Charges	\$183.43
Total Taxes	\$4.97
Total Current Charges	\$235.15

IMPORTANT MESSAGES

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 26, 2021

Pay This Amount

\$535.18

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

Amount Enclosed

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

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MAR 31 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
 Feb 19, 2021 to Mar 22, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$561.29
	DUE DATE Apr 28, 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

Questions about
 Your Bill?

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 866-MYEngie
 866-693-6443

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,283 kWh
 in 31 days, or an
 average of 41
 kWh a day.

ACCOUNT BALANCE AS OF MAR 29, 2021

Previous Balance	see attached	\$300.48
Current Charges		\$260.81
Total Amount Due		\$561.29

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$62.80
Total Oncor Energy Charges	\$192.50
Total Taxes	\$5.51
Total Current Charges	\$260.81

IMPORTANT MESSAGES

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PO Box 17867
 San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 28, 2021

Pay This Amount

\$561.29

Amount Enclosed

			2	6	0	8	1
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NAVARRO COUNTY
 300 W 3RD AVE
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603

00001413814086540000561292104284



MAR 31 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID

BILLING PERIOD
Feb 19, 2021 to Mar 22, 2021

Page 1

Pay This
Amount

AMOUNT DUE
\$40.44
DUE DATE
Apr 28, 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

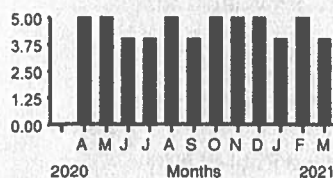
Questions about
Your Bill?

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866-693-6443

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAR 29, 2021

Previous Balance	\$20.22
Current Charges	\$20.22
Total Amount Due	\$40.44

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Energy Charges	\$12.45
Total Taxes	\$0.43
Total Current Charges	\$20.22

IMPORTANT MESSAGES

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 28, 2021

Pay This Amount

\$40.44

Amount Enclosed



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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413884086780000040442104283



MAR 31 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Feb 19, 2021 to Mar 22, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$16.58
	DUE DATE Apr 28, 2021

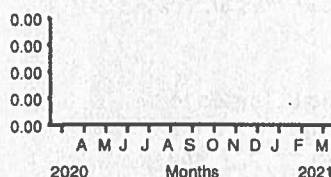
NAVARRO COUNTY

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

Online Billing
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Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAR 29, 2021

Previous Balance	\$8.29
Current Charges	\$8.29
Total Amount Due	\$16.58

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 28, 2021

Pay This Amount

\$16.58

Amount Enclosed

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

00001413934084150000016582104284



MAR 31 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID

BILLING PERIOD
Feb 19, 2021 to Mar 22, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$10,796.13
	DUE DATE Apr 26, 2021

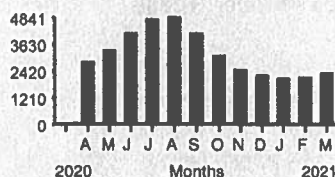
Questions about
Your Bill?

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 72,480 kWh
in 31 days, or an
average of 2,338
kWh a day.

ACCOUNT BALANCE AS OF MAR 26, 2021

Previous Balance	See attached	\$5,058.01
Current Charges		\$5,738.12
Total Amount Due		\$10,796.13

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,547.90
Total Oncor Energy Charges	\$2,068.99
Total Taxes	\$121.23
Total Current Charges	\$5,738.12

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 26, 2021

Pay This Amount

\$10,796.13

Amount Enclosed

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

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MAR 31 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Feb 19, 2021 to Mar 22, 2021

Page 1

Pay This Amount	AMOUNT DUE
	-\$63.36
	DUE DATE Apr 28, 2021

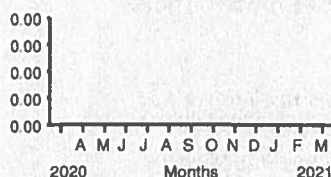
Questions about
Your Bill?

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866-693-6443

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAR 29, 2021

Previous Balance	-\$71.65
Current Charges	\$8.29
Total Amount Due	-\$63.36

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 28, 2021

Pay This Amount

-\$63.36

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

Amount Enclosed

					8	2	9
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ENGIE Resources LLC
PO Box 841680
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MAR 31 2021

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

BILL ACCOUNT NUMBER: ()
STATEMENT ID:

BILLING PERIOD
Feb 19, 2021 to Mar 22, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$70.68
	DUE DATE Apr 28, 2021

NAVARRO COUNTY

Questions about
Your Bill?

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAR 29, 2021

Previous Balance	\$35.34
Current Charges	\$35.34
Total Amount Due	\$70.68

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Energy Charges	\$24.79
Total Taxes	\$0.76
Total Current Charges	\$35.34

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 28, 2021

Pay This Amount

\$70.68

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

Amount Enclosed

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MAR 31 2021

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

BILL ACCOUNT NUMBER
STATEMENT ID:

BILLING PERIOD
Feb 19, 2021 to Mar 22, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$81.34
	DUE DATE Apr 28, 2021

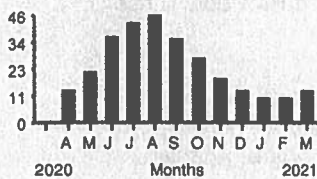
NAVARRO COUNTY
AUDITOR'S OFFICE

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Your Bill? Phone
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866-693-6443

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 443 kWh
in 31 days, or an
average of 14
kWh a day.

ACCOUNT BALANCE AS OF MAR 29, 2021

Previous Balance	\$35.95
Current Charges	\$45.39
Total Amount Due	\$81.34

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$21.68
Total Oncor Energy Charges	\$22.75
Total Taxes	\$0.96
Total Current Charges	\$45.39

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Apr 28, 2021

Pay This Amount

\$81.34

Amount Enclosed

				4	5	3	9
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ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

00001413954084900000081342104285



MAR 31 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Feb 19, 2021 to Mar 22, 2021

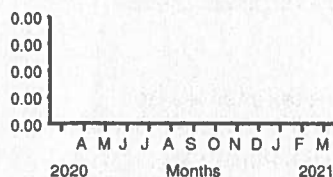
Page 1

Pay This Amount	AMOUNT DUE
	\$16.58
	DUE DATE Apr 28, 2021

NAVARRO COUNTY

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAR 29, 2021

Previous Balance	\$8.29
Current Charges	\$8.29
Total Amount Due	\$16.58

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.00
Total Oncor Energy Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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

Your Bill Account Number

Due Date

Apr 28, 2021

Pay This Amount

\$16.58

Amount Enclosed

					8	2	9
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ENGIE Resources LLC
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Dallas TX 75284-1680

00001413874084180000016582104289



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

BILL ACCOUNT NUMBER:
STATEMENT ID:

Jan 23, 2021 to Feb 23, 2021

Pay This
Amount

AMOUNT DUE
\$85.06
DUE DATE
Mar 31, 2021

APR 09 2021

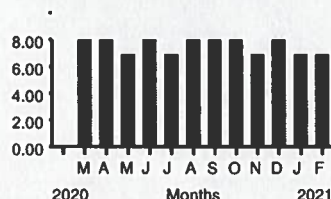
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 240 kWh
in 28 days, or an
average of 7
kWh a day.

ACCOUNT BALANCE AS OF MAR 1, 2021

Previous Balance	\$85.14
Payments Received - THANK YOU	-\$42.57
Current Charges	\$42.49
Total Amount Due	\$85.06

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Energy Charges	\$29.84
Total Taxes	\$0.90
Total Current Charges	\$42.49

IMPORTANT MESSAGES

PDF COPY ONLY - No Paper Bill was Created

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

Pay This Amount

Mar 31, 2021

\$85.06

Amount Enclosed



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

ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001267193975650000085062103315



APR 5 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Feb 23, 2021 to Mar 24, 2021

Page 1

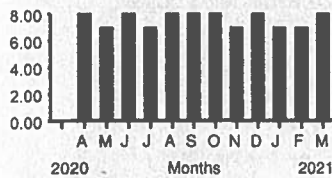
Pay This Amount	AMOUNT DUE
	\$127.55
	DUE DATE May 3, 2021

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

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 240 kWh
in 31 days, or an
average of 8
kWh a day.

ACCOUNT BALANCE AS OF APR 1, 2021

Previous Balance	\$85.06
Current Charges	\$42.49
Total Amount Due	\$127.55

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Energy Charges	\$29.84
Total Taxes	\$0.90
Total Current Charges	\$42.49

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

May 3, 2021

Pay This Amount

\$127.55

Amount Enclosed

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



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

00001267194102150000127552105031



APR 7 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Mar 2, 2021 to Mar 31, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$234.48
	DUE DATE May 6, 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

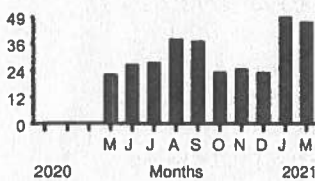
Questions about
Your Bill?

Phone
866-MYEngie
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 694 kWh
in 31 days, or an
average of 23
kWh a day.

ACCOUNT BALANCE AS OF APR 6, 2021

Previous Balance	\$301.57
Payments Received - THANK YOU	-\$132.19
Current Charges	\$65.10
Total Amount Due	\$234.48

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$33.97
Total Oncor Energy Charges	\$31.03
Total Taxes	\$0.10
Total Current Charges	\$65.10

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

May 6, 2021

Pay This Amount

\$234.48

Amount Enclosed

				6	5	1	0
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ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

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

00001413724121220000234482105068



APR 5 2021

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

BILL ACCOUNT NUMBER:
STATEMENT ID:

BILLING PERIOD
Feb 25, 2021 to Mar 26, 2021

Page 1

Pay This Amount	AMOUNT DUE
	\$20.43
	DUE DATE May 3, 2021

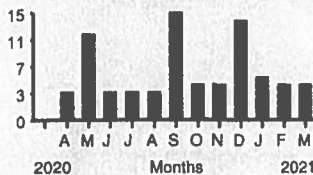
Questions about
Your Bill?

Phone
866-MYENGIE
866-693-6443

Online Billing
accounts.engieresources.com

Email Us
care@engieresources.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 145 kWh
in 31 days, or an
average of 5
kWh a day.

ACCOUNT BALANCE AS OF APR 1, 2021

Previous Balance	\$45.99
Payments Received - THANK YOU	-\$45.99
Current Charges	\$20.43
Total Amount Due	\$20.43

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.10
Total Oncor Energy Charges	\$12.91
Total Taxes	\$0.42
Total Current Charges	\$20.43

IMPORTANT MESSAGES

To pay electronically and other important information, see back →

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



PO Box 17867
San Antonio TX 78217

Your Bill Account Number

Due Date

May 3, 2021

Pay This Amount

\$20.43

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

Amount Enclosed

				2	0	4	3
--	--	--	--	---	---	---	---



ENGIE Resources LLC
PO Box 841680
Dallas TX 75284-1680

00001413914104110000020432105030

MAIL PAYMENTS TO:

M.E.N. WATER SUPPLY CORP.

P.O. BOX 3019

CORSICANA, TEXAS 75151-3019

www.menwsc.myturalwater.com

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

OFFICE HOURS

Monday - Friday

25th - 15th - 9 a.m. to 5 p.m.

16th - 26th - Closed - Open by appointment only

21st - 25th - 3 p.m. - 5 p.m.

If no answer, call (803) 874-4331

FIRST-CLASS MAIL

AUTO

U.S. POSTAGE

PAID

CORSICANA, TX

PERMIT NO. 367

TYPE OF SERVICE	PRESENT	PREVIOUS	USED	CHARGES
-----------------	---------	----------	------	---------

Water 1347300 1347300 0 28.86
Tax 0.14

RECEIVED

MAR 29 2021

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

ACCO UNIT

3/25/2021

MEETER READ MONTH	CLASS DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
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 2021 Annual meeting will be April 26, 2021 at 7:00 PM
Please see bill back for Annual Meeting information
Please help us with updating personal information
in case of emergency or outages you can sign up for alerts
at www.menwsc.myturalwater.com

CUSTOMER ROUTE	ACCOUNT	DUE DATE
		4/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
29.00		34.00

MAIL THIS STUB WITH YOUR PAYMENT

"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

1492 1 AV 0.395
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603



KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	 APR 5 2021 NAVARRO COUNTY AUDITOR'S OFFICE
Average Cost Per Day 0.40	

Due Date For Current Charges: 04/16/2021

Amount Due: 32.89

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

INVOICE GROUP:

PCRF FACTOR = .0099932

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	0		BALANCE FORWARD DUE IMMEDIATELY 0.61
			0			.000		
						SECURITY LIGHT	10.35	
						TOTAL CURRENT CHARGES		10.35
						TOTAL AMOUNT DUE		10.96
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	0		BALANCE FORWARD DUE IMMEDIATELY 1.23
			0			.000		
						SECURITY LIGHT	20.70	
						TOTAL CURRENT CHARGES		20.70
						TOTAL AMOUNT DUE		21.93
TOTAL AMOUNT DUE								32.89

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	03/31/2021		
Due Date	04/16/2021	Net Due	32.89
Gross Due After	04/16/2021	Gross Due	34.45

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

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



001326050000003289000034453

"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

1572 1 AV 0.395
NAVARRO COUNTY
ATTN:DAVID WARREN
300 W 3RD AVE STE 4
CORNICANA TX 75110-4603



KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	<div>RECEIVED</div> <div>APR 5 2021</div> <div>NAVARRO COUNTY AUDITOR'S OFFICE</div>
Average Cost Per Day 0.40	

Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

INVOICE GROUP: PCRF FACTOR = .0099932

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
BALANCE FORWARD DUE IMMEDIATELY								
SE CR 1095	5SMCO	0	0	0	0	0		0.61
*SECURITY LIGHT		0			.000			
SECURITY LIGHT							10.35	
TOTAL CURRENT CHARGES								10.35
TOTAL AMOUNT DUE								10.96
BALANCE FORWARD DUE IMMEDIATELY								
4201 HWY 0022 W	5SMCO	75147	67065	68057	992	99.30	21.00	18.94
*REGULAR BILL		1	02/22/21	03/20/21	.000			
TOTAL CURRENT CHARGES								120.30
TOTAL AMOUNT DUE								139.24
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY **** SEE LAST PAGE ****								

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP: CYCLE:

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

Billing Date	03/31/2021		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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



001325890000016116000168229



"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

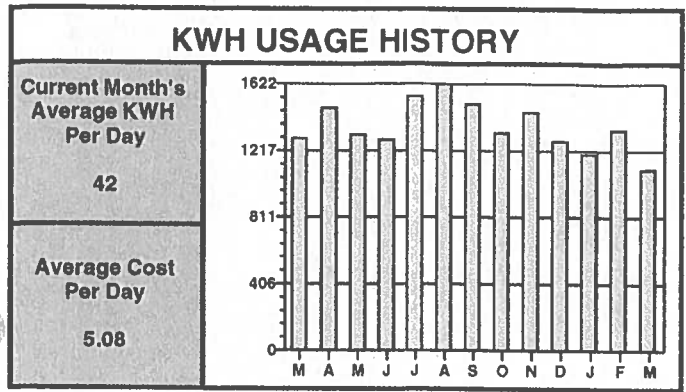
Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

RECEIVED

1577 1 AV 0.395
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORNICANA TX 75110-4603

5 2021

NAVARRO COUNTY
AUDITOR'S OFFICE



Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

TO PAY YOUR BILL WITH A DEBIT/CREDIT CARD CALL
1-855-385-9975 OR PAY ON LINE AT www.navarroec.com.
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

INVOICE GROUP:

PCRF FACTOR = .0099932

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
BALANCE FORWARD DUE IMMEDIATELY 11.05								
HWY 0022 W	5SMCO	74684	85414	86516	1102	110.31	21.00	
*REGULAR BILL		1	02/22/21	03/20/21	.000			
ROUNDUP AMOUNT							0.69	
TOTAL CURRENT CHARGES								132.00
TOTAL AMOUNT DUE								143.05
BALANCE FORWARD DUE IMMEDIATELY 2.15								
FM 0667	5SMCO	82580	2130	2253	123	12.31	21.00	
*REGULAR BILL		1	02/22/21	03/20/21	.000			
ROUNDUP AMOUNT							0.69	
TOTAL CURRENT CHARGES								34.00
TOTAL AMOUNT DUE								36.15
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY								
**** SEE LAST PAGE ****								

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	03/31/2021		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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



001125570000021424000224148

"OWNED BY THOSE WE SERVE"



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

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APR 5 2021

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Due Date For Current Charges: 04/16/2021

Amount Due: 161.16

INVOICE GROUP:

PCRF FACTOR = .0099932

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
BALANCE FORWARD DUE IMMEDIATELY								
SE CR 2160	5SMCO	0	0	0	0	0		0.61
*SECURITY LIGHT		0			.000			
SECURITY LIGHT							10.35	
TOTAL CURRENT CHARGES								10.35
TOTAL AMOUNT DUE								10.96
TOTAL AMOUNT DUE								
								161.16

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: CYCLE:

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

Billing Date	03/31/2021		
Due Date	04/16/2021	Net Due	161.16
Gross Due After	04/16/2021	Gross Due	168.22

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



001325890000016116000168229

"OWNED BY THOSE WE SERVE"



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

RECEIVED

APR 5 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

Due Date For Current Charges: 04/16/2021

Amount Due: 214.24

INVOICE GROUP:

PCRF FACTOR = .0099932

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
BALANCE FORWARD DUE IMMEDIATELY								
								2.04
MCKINNEY ST S	5SMCO	85244	1056	1163	107	10.71	21.00	
*REGULAR BILL		1	02/22/21	03/20/21	.000		0.95	
ROUNDUP AMOUNT								0.34
TOTAL CURRENT CHARGES								33.00
TOTAL AMOUNT DUE								35.04
TOTAL AMOUNT DUE								
								214.24

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	03/31/2021		
Due Date	04/16/2021	Net Due	214.24
Gross Due After	04/16/2021	Gross Due	224.14

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



001125570000021424000224148

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

RECEIVED

APR 08 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

Water 65940 65420 520 37.46

City of Richland

4/20/21

37.46

42.46

700 S Austin

Service From 3/2/2021 TO 4/1/2021

ACCOUNT

4/8/21

4 1 1 37.46 5.00 42.46

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

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