

0000000000000000000008000400931,23230000052006

000000000000000000000000800040202452870000077698

00000000000000000000800040151627970000068010

0000000000000000000000800030331.180340000057476

000000000000000000000000800030363500090000092324



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

DUE DATE	TOTAL DUE
02/22/19	\$136.96

FEB 20 2019



Previous Balance	177.84
Payment(s)	-177.84
Current Charges	136.96

Total Amount Due	\$136.96
-------------------------	-----------------

(see reverse for billing details)

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

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

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	02/22/2019	\$136.96



Amount Enclosed: \$ 136.96

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

NAVARRO CNTY COURT HSE
601 N 13TH ST STE 7
CORSICANA TX 75110-3015

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

000000000000000000000000800040094593270000136968



DUE DATE	TOTAL DUE
02/25/19	\$124.78

NAVARRO COUNTY
AUDITOR'S OFFICE

Month	Consumption (CCF)	Temperature (°F)
Feb 19	180	65
Jan 19	180	65
Dec 18	190	65
Nov 18	65	85
Oct 18	0	90
Sep 18	0	90
Aug 18	0	90
Jul 18	0	90
Jun 18	30	90
May 18	0	85
Apr 18	65	85
Mar 18	140	85
Feb 18	240	85

(see reverse for billing details)

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

IF YOU SMELL NATURAL GAS



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



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

Account Number	Due Date	Total Amount Due
	02/25/2019	\$124.78



Amount Enclosed: \$ 129.78

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

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

0000000000000000000800030408950020000324788

00000000000000000000800030438653240002282174

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PSRST Corsicana T

PERMIT NO.

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

B&B WATER

CUSTOMER		DUE DATE	
ROUTE		PAST DUE AFTER THIS DATE	
2/15/19			
TOTAL DUE UPON RECEIPT		25.00	

MAIL THIS SLIP WITH YOUR PAYMENT
FEB 4 2019

CORSICANA TX

Service From 12/26/2018 TO 1/28/2019 ACCOUNT 1/30/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
1	28	1	25.00

SIGN UP TO BE A BOARD OF DIRECTOR IN OFFICE
BASE RATE 25.00/ 6.00 PER 1000/LT FEE AFT 15TH 20.00
CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com
b.bwater110@yahoo.com /bbwatermyruralwater.com website

NAVARRO COUNTY
AUDITOR'S OFFICE

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

NORTH TEXAS TX PMDC
DALLAS TX 750

B & J TRASH SERVICE

P.O. BOX 156

RICHLAND, TEXAS 76681

(903) 362-4741

NAVARRO COUNTY
AUDITOR'S OFFICE

JAN 29 2019

RECEIVED
Make All Checks
Payable To
Edgar Gunn

TRASH SERVICE FOR THE MONTH(S): Jan
ARE DUE IN THE AMOUNT OF 2500

PAYMENTS ARE DUE BY THE 1ST OF THE MONTH.

ALL TRASH NEEDS TO BE IN BAGS

5 BAGS LIMIT WEEKLY

SPECIAL PICK UP AT LOW COST

\$30.00 SERVICE CHARGE ON ALL RETURN CHECKS.

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 ~~K~~erens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	551100	550700	400	77.79
TCEO				0.39
Scholarship				0.82

RECEIVED

FEB 04 2019

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 1/29/19

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	28		79.00	0.00	79.00

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE
@ 1-877-885-7968

Payment is due on the 16th of the month to avoid late fees & interruption
of service.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		2/16/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
79.00		79.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RECEIVED

FEB 04 2019

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		2/16/19
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 1/30/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	24		31.00	0.00	31.00

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE
@ 1-877-885-7968

Payment is due on the 16th of the month to avoid late fees & interruption of service.

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

RECEIVED

FEB 7 2019

NAVARRO COUNTY
AUDITOR'S OFFICE



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 LD.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	13545	13512	3300	48.19
SEWE				23.96
SANI				13.81

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		02/16/2019
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
85.96		95.96

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
1	31	85.96	10.00	95.96

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

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

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

FEB 5 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	123200	119800	3,400	57.69
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		2/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
63.19		63.19

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	15	3	63.19	0.00	63.19

ACCOUNT # 1/30/19

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

The City office will be closed Feb. 18, 2019 for Presidents' Day.

THIS WILL NOT EFFECT THE TRASH SERVICE. The City will

have a General Election on May 04, 2019 for voters to elect
1/4 of 1% Sales N Use tax as required every 4 yrs. There is also

2 councilman positions. Last day to file an application is Feb. 15, 2019.



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	913500	912800	700	36.75
Sewage				32.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	2/10/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
99.50		99.50

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT 1/30/19

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
	24	3	99.50	0.00	99.50

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





JAN 18 2019

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

BILLING PERIOD
Dec 13, 2018 to Jan 12, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$18.27
DUE DATE:
February 13, 2019

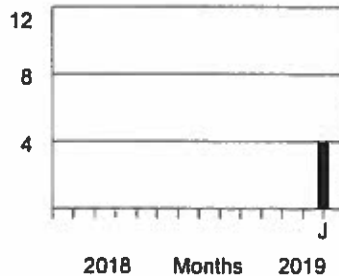
Questions about
Your Bill?

Phone
1-868-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 126 kWh in 30 days, or an average of 4 kWh a day.

ACCOUNT BALANCE AS OF JAN 14, 2019

Previous Balance	\$0.00
Current Charges	\$18.27
Total Amount Due	\$18.27

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.17
Total Oncor Charges	\$11.96
Total Taxes	\$0.14
Total Current Charges	\$18.27

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$18.27

Amount Enclosed

1827

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

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

20 5600000182760000018275 4632357007



JAN 18 2019

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

BILLING PERIOD
Dec 13, 2018 to Jan 12, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$81.83
DUE DATE:
February 13, 2019

BILL ACCOUNT NUMBER:

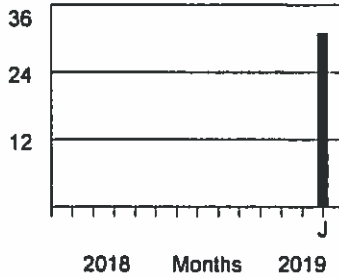
Questions about
Your Bill?

Phone
1-898-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 921 kWh in 30 days, or an average of 31 kWh a day.

ACCOUNT BALANCE AS OF JAN 14, 2019

Previous Balance	\$0.00
Current Charges	\$81.83
Total Amount Due	\$81.83

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$45.08
Total Oncor Charges	\$36.14
Total Taxes	\$0.61
Total Current Charges	\$81.83

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$81.83

Amount Enclosed

8183

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

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

20 5900000818390000081837 9207335009



JAN 22 2019

NAVARRO COUNTY
UTILITY SERVICESERVICE ADDRESS:
NAVARRO COUNTY
800 N MAIN ST STE R
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Dec 17, 2018 to Jan 16, 2019

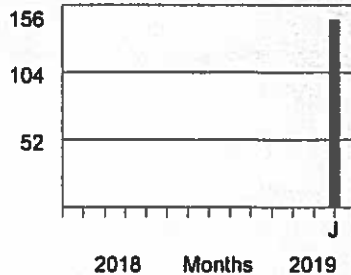
Page 1

Pay This
AmountAMOUNT DUE
\$480.07
DUE DATE:
February 16, 2019

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 ☐

You used 4,350 kWh in 30 days, or an average of 145 kWh a day.

ACCOUNT BALANCE AS OF JAN 17, 2019

Previous Balance	\$0.00
Current Charges	\$480.07
Total Amount Due	\$480.07

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$212.93
Total Oncor Charges	\$257.01
Total Taxes	\$10.13
Total Current Charges	\$480.07

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$480.07

Amount Enclosed

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

20 9300004800730000480077 1715326007

**SERVICE ADDRESS:**NAVARRO COUNTY
221 W 1ST AVE
CORSICANA TX 75110

ESI ID Number: JAN 22 2019

NAVARRO COUNTY
BILL ACCOUNT NUMBER:
CITY OF OFFICE**BILLING PERIOD**

Dec 17, 2018 to Jan 16, 2019

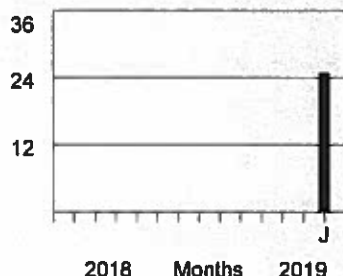
Page 1

Pay This
Amount**AMOUNT DUE**

\$69.91

DUE DATE:

February 16, 2019

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 ☐You used 760 kWh in 30 days, or an
average of 25 kWh a day.**ACCOUNT BALANCE AS OF JAN 17, 2019**

Previous Balance	\$0.00
Current Charges	\$69.91
Total Amount Due	\$69.91

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$37.20
Total Oncor Charges	\$31.24
Total Taxes	\$1.47
Total Current Charges	\$69.91

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$69.91

Amount Enclosed

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

20 5900000699190000069917 2255391007



JAN 22 2019

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
400 W 2ND AVE
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Dec 17, 2018 to Jan 16, 2019

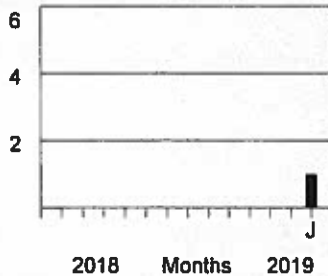
Page 1

Pay This
AmountAMOUNT DUE
\$9.91
DUE DATE:
February 16, 2019

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 ☐You used 20 kWh in 30 days, or an
average of 1 kWh a day.

ACCOUNT BALANCE AS OF JAN 17, 2019

Previous Balance	\$0.00
Current Charges	\$9.91
Total Amount Due	\$9.91

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.98
Total Oncor Charges	\$8.72
Total Taxes	\$0.21
Total Current Charges	\$9.91

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$9.91

Amount Enclosed

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

20 2500000099150000009916 3278316003



JAN 22 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Dec 17, 2018 to Jan 16, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$2,176.51
DUE DATE:
February 16, 2019

BILL ACCOUNT NUMBER:

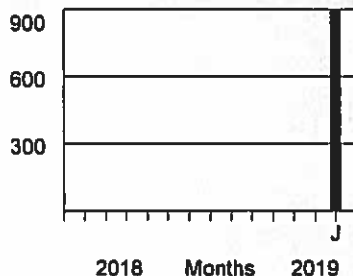
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 26,880 kWh in 30 days, or
an average of 896 kWh a day.

ACCOUNT BALANCE AS OF JAN 17, 2019

Previous Balance	\$0.00
Current Charges	\$2,176.51
Total Amount Due	\$2,176.51

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,315.78
Total Oncor Charges	\$814.76
Total Taxes	\$45.97
Total Current Charges	\$2,176.51

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$2,176.51

Amount Enclosed

217651

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

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

20 0300021765130002176518 3780317001



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Dec 17, 2018 to Jan 16, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$115.34
DUE DATE:
February 16, 2019

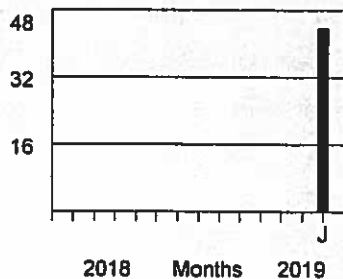
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,320 kWh in 30 days, or an average of 44 kWh a day.

ACCOUNT BALANCE AS OF JAN 17, 2019

Previous Balance	\$0.00
Current Charges	\$115.34
Total Amount Due	\$115.34

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$64.61
Total Oncor Charges	\$48.29
Total Taxes	\$2.44
Total Current Charges	\$115.34

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$115.34

Amount Enclosed

11534

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

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

20 5600001153460000115343 4879318004



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Dec 17, 2018 to Jan 16, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$112.48
DUE DATE:
February 16, 2019

BILL ACCOUNT NUMBER:

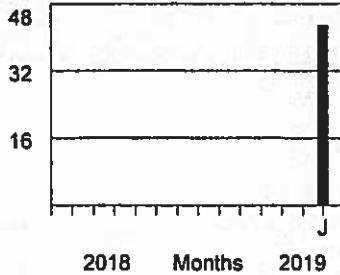
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,285 kWh in 30 days, or an average of 43 kWh a day.

ACCOUNT BALANCE AS OF JAN 17, 2019

Previous Balance	\$0.00
Current Charges	\$112.48
Total Amount Due	\$112.48

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$62.90
Total Oncor Charges	\$47.20
Total Taxes	\$2.38
Total Current Charges	\$112.48

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$112.48

Amount Enclosed

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

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

20 6400001124840000112486 5228395001



JAN 22 2019

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

BILLING PERIOD
 Dec 14, 2018 to Jan 14, 2019

Page 1

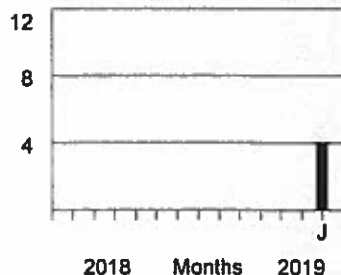
Pay This Amount

AMOUNT DUE
\$17.13
DUE DATE:
 February 14, 2019

BILL ACCOUNT NUMBER:

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 109 kWh in 31 days, or an average of 4 kWh a day.

ACCOUNT BALANCE AS OF JAN 15, 2019

Previous Balance	\$0.00
Current Charges	\$17.13
Total Amount Due	\$17.13

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5.34
Total Oncor Charges	\$11.43
Total Taxes	\$0.36
Total Current Charges	\$17.13

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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Your Bill Account Number

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

Due Date

Pay This Amount

\$17.13

Amount Enclosed

1713

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

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

20 0000000171300000017134 1014365006



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

BILLING PERIOD
Dec 14, 2018 to Jan 14, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE: February 14, 2019

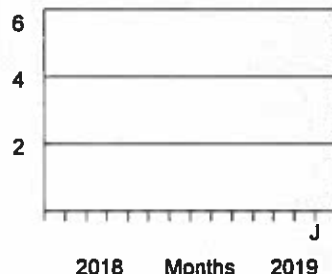
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF JAN 15, 2019

Previous Balance	\$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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Your Bill Account Number

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

Due Date

Pay This Amount

\$8.29

Amount Enclosed

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

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

20 4700000082970000008290 9927396002



JAN 22 2019

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

BILLING PERIOD
 Dec 17, 2018 to Jan 16, 2019

Page 1

Pay This Amount	AMOUNT DUE
	\$536.64
	DUE DATE: February 16, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

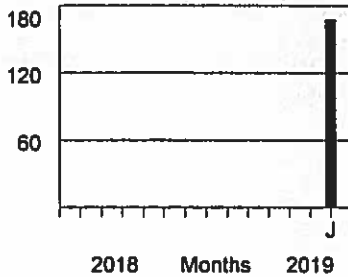
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 5,040 kWh in 30 days, or an average of 168 kWh a day.

ACCOUNT BALANCE AS OF JAN 17, 2019

Previous Balance	\$0.00
Current Charges	\$536.64
Total Amount Due	\$536.64

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$246.71
Total Oncor Charges	\$278.61
Total Taxes	\$11.32
Total Current Charges	\$536.64

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

February						
S	M	T	W	T	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Due Date

Pay This Amount

\$536.64

Amount Enclosed

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

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

20 1600005366460000536641 8363357008



JAN 22 2019

NAVARRO COUNTY

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

BILLING PERIOD
 Dec 17, 2018 to Jan 16, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE

\$44.54

DUE DATE:

February 16, 2019

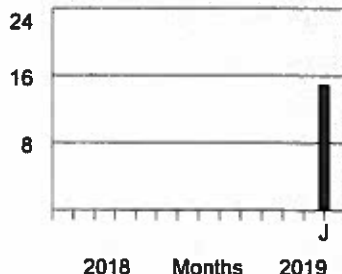
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 447 kWh in 30 days, or an average of 15 kWh a day.

ACCOUNT BALANCE AS OF JAN 17, 2019

Previous Balance	\$0.00
Current Charges	\$44.54
Total Amount Due	\$44.54

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$21.88
Total Oncor Charges	\$21.72
Total Taxes	\$0.94
Total Current Charges	\$44.54

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back ➡

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

Your Bill Account Number

February						
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Due Date

Pay This Amount

\$44.54

Amount Enclosed

4454

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

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

20 1000000445400000044545 7742315007

JAN 22 2019

NAVARRO COUNTY

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

BILLING PERIOD
Dec 17, 2018 to Jan 16, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$295.14
DUE DATE:
February 16, 2019

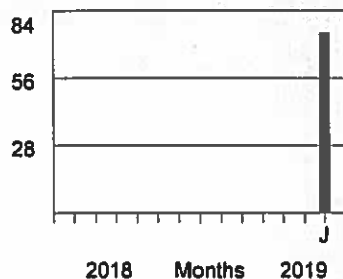
BILL ACCOUNT NUMBER:

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

Actual Estimated

You used 2,247 kWh in 30 days, or an average of 75 kWh a day.

ACCOUNT BALANCE AS OF JAN 17, 2019

Previous Balance	\$0.00
Current Charges	\$295.14
Total Amount Due	\$295.14

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$109.99
Total Oncor Charges	\$178.92
Total Taxes	\$6.23
Total Current Charges	\$295.14

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

February						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

**Due
Date**

Pay This Amount

\$295.14

Amount Enclosed

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

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

20 9700002951470000295147 6338366006



JAN 31 2019

NAVARRO COUNTY

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

BILLING PERIOD
Dec 26, 2018 to Jan 24, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$41.51
DUE DATE:
February 24, 2019

BILL ACCOUNT NUMBER:

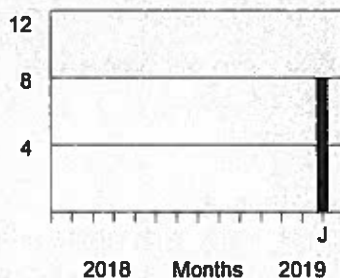
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 240 kWh in 29 days, or an average of 8 kWh a day.

ACCOUNT BALANCE AS OF JAN 25, 2019

Previous Balance	\$0.00
Current Charges	\$41.51
Total Amount Due	\$41.51

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Charges	\$28.88
Total Taxes	\$0.88
Total Current Charges	\$41.51

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back ➔

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$41.51

Amount Enclosed

4151

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

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

20 5600000415160000041513 5022231004



JAN 31 2019

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

BILLING PERIOD
Dec 20, 2018 to Jan 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$70.88
DUE DATE:
February 24, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

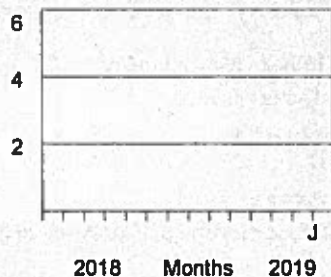
Questions about
Your Bill?

Phone
1-868-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 0 kWh in 33 days, or an
average of 0 kWh a day.

ACCOUNT BALANCE AS OF JAN 25, 2019

Previous Balance	\$0.00
Current Charges	\$70.88
Total Amount Due	\$70.88

Summary of Current Charges

Total Oncor Charges	\$69.37
Total Taxes	\$1.51
Total Current Charges	\$70.88

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

February						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Due
Date

Pay This Amount

\$70.88

Amount Enclosed

7088

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

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

20 2000000708800000070888 3794386005



JAN 28 2019

NAVARRO COUNTY

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

BILLING PERIOD
Dec 20, 2018 to Jan 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$291.78
DUE DATE:
February 22, 2019

BILL ACCOUNT NUMBER:

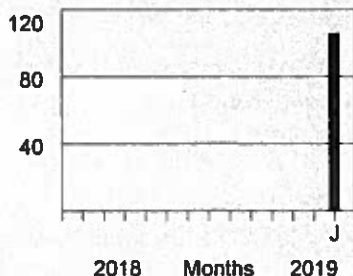
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 3,496 kWh in 33 days, or an average of 106 kWh a day.

ACCOUNT BALANCE AS OF JAN 23, 2019

Previous Balance	\$0.00
Current Charges	\$291.78
Total Amount Due	\$291.78

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$171.13
Total Oncor Charges	\$114.48
Total Taxes	\$6.17
Total Current Charges	\$291.78

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 →

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Your Bill Account Number

February						
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Due
Date

Pay This Amount

\$291.78

Amount Enclosed

291.78

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

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

20 0000002917800000291784 2082346005



JAN 28 2019

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

BILLING PERIOD
Dec 20, 2018 to Jan 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$19.60
DUE DATE:
February 22, 2019

BILL ACCOUNT NUMBER:

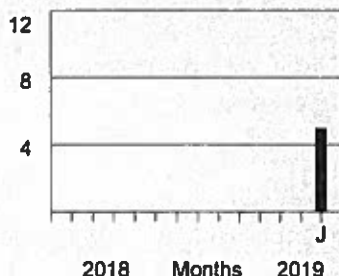
Questions about
Your Bill?

Phone
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custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 150 kWh in 33 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF JAN 23, 2019

Previous Balance	\$0.00
Current Charges	\$19.60
Total Amount Due	\$19.60

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Charges	\$11.85
Total Taxes	\$0.41
Total Current Charges	\$19.60

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$19.60

Amount Enclosed

1960

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

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

20 8500000196050000019606 2301374007



JAN 28 2019

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

BILLING PERIOD
 Dec 20, 2018 to Jan 22, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$3,679.80
 DUE DATE:
 February 22, 2019

NAVARRO COUNTY
 PUBLIC UTILITY OFFICE

BILL ACCOUNT NUMBER:

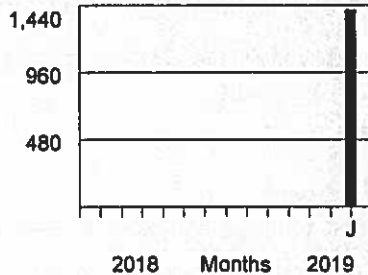
Questions about
 Your Bill?

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 1-888-232-6206

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Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 46,500 kWh in 33 days, or
 an average of 1,409 kWh a day.

ACCOUNT BALANCE AS OF JAN 23, 2019

Previous Balance	\$0.00
Current Charges	\$3,679.80
Total Amount Due	\$3,679.80

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,276.18
Total Oncor Charges	\$1,325.87
Total Taxes	\$77.75
Total Current Charges	\$3,679.80

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.

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due Date

Pay This Amount

\$3,679.80

Amount Enclosed

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

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

20 7000036798000003679807 3640387009



JAN 28 2019

NAVARRO COUNTY

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

BILLING PERIOD
Dec 20, 2018 to Jan 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$34.51
DUE DATE:
February 22, 2019

BILL ACCOUNT NUMBER:

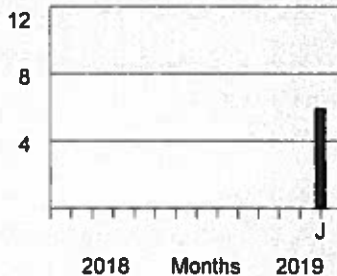
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
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Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 200 kWh in 33 days, or an average of 6 kWh a day.

ACCOUNT BALANCE AS OF JAN 23, 2019

Previous Balance	\$0.00
Current Charges	\$34.51
Total Amount Due	\$34.51

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Charges	\$23.99
Total Taxes	\$0.73
Total Current Charges	\$34.51

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$34.51

Amount Enclosed

00003451

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

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

20 2000000345100000034518 3968306008



JAN 28 2019

NAVARRO COUNTY
ENGINEERINGSERVICE ADDRESS:
NAVARRO COUNTY
313 W 3RD AVE
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Dec 20, 2018 to Jan 22, 2019

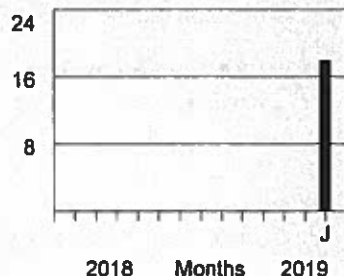
Page 1

Pay This
AmountAMOUNT DUE
\$55.32
DUE DATE:
February 22, 2019

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 ☐

You used 580 kWh in 33 days, or an average of 18 kWh a day.

ACCOUNT BALANCE AS OF JAN 23, 2019

Previous Balance	\$0.00
Current Charges	\$55.32
Total Amount Due	\$55.32

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$28.39
Total Oncor Charges	\$25.76
Total Taxes	\$1.17
Total Current Charges	\$55.32

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$55.32

Amount Enclosed

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

20 5300000553230000055323 4369304007



JAN 28 2019

NAVARRO COUNTY
UTILITY'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
312 W 2ND AVE
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Dec 20, 2018 to Jan 22, 2019

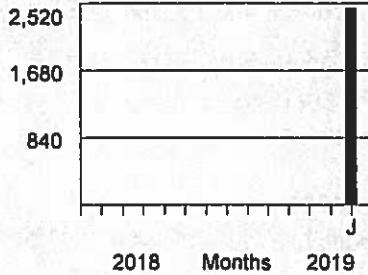
Page 1

Pay This
AmountAMOUNT DUE
\$6,353.95
DUE DATE:
February 22, 2019

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 ☐You used 81,360 kWh in 33 days, or
an average of 2,465 kWh a day.

ACCOUNT BALANCE AS OF JAN 23, 2019

Previous Balance	\$0.00
Current Charges	\$6,353.95
Total Amount Due	\$6,353.95

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,982.57
Total Oncor Charges	\$2,237.17
Total Taxes	\$134.21
Total Current Charges	\$6,353.95

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$6,353.95

Amount Enclosed

 6 3 5 3 9 5
NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 4700063539570006353952 6028376003



JAN 28 2019

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

BILLING PERIOD
Dec 20, 2018 to Jan 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$76.17
DUE DATE:
February 22, 2019

BILL ACCOUNT NUMBER:

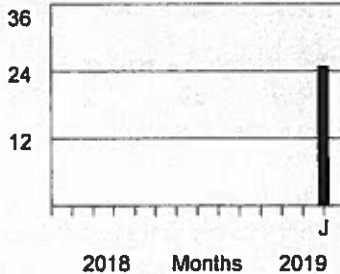
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 837 kWh in 33 days, or an average of 25 kWh a day.

ACCOUNT BALANCE AS OF JAN 23, 2019

Previous Balance	\$0.00
Current Charges	\$76.17
Total Amount Due	\$76.17

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$40.97
Total Oncor Charges	\$33.59
Total Taxes	\$1.61
Total Current Charges	\$76.17

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$76.17

Amount Enclosed

76.17

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

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

20 4500000761750000076172 6768377006

RECEIVED
ENGIE

JAN 28 2019

NAVARRO COUNTY
EDITOR'S OFFICE

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

BILLING PERIOD
Dec 20, 2018 to Jan 22, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$20.14
DUE DATE:
February 22, 2019

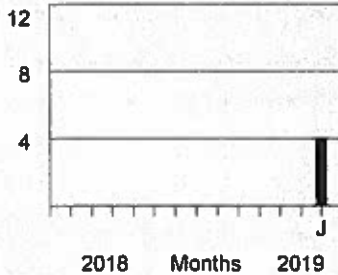
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 146 kWh in 33 days, or an average of 4 kWh a day.

ACCOUNT BALANCE AS OF JAN 23, 2019

Previous Balance	\$0.00
Current Charges	\$20.14
Total Amount Due	\$20.14

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.15
Total Oncor Charges	\$12.57
Total Taxes	\$0.42
Total Current Charges	\$20.14

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$20.14

Amount Enclosed

2014

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

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

20 8200000201420000020140 7481324008



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

BILLING PERIOD
 Dec 20, 2018 to Jan 22, 2019

Page 1

JAN 28 2019

BILL ACCOUNT NUMBER:

Pay This
 Amount

AMOUNT DUE
\$72.03
 DUE DATE:
 February 22, 2019

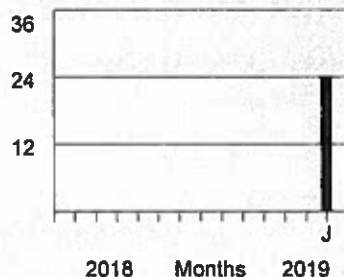
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 786 kWh in 33 days, or an average of 24 kWh a day.

ACCOUNT BALANCE AS OF JAN 23, 2019

Previous Balance	\$0.00
Current Charges	\$72.03
Total Amount Due	\$72.03

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$38.47
Total Oncor Charges	\$32.03
Total Taxes	\$1.53
Total Current Charges	\$72.03

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 ➔

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

Your Bill Account Number

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

Due
 Date

Pay This Amount

\$72.03

Amount Enclosed

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

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

20 2200000720320000072038 7797342009



JAN 28 2019

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

BILLING PERIOD
 Dec 20, 2018 to Jan 22, 2019

Page 1

NAVARRO COUNTY BILL ACCOUNT NUMBER:
 AUDITOR'S OFFICE

Pay This
 Amount

AMOUNT DUE
\$14.70
 DUE DATE:
 February 22, 2019

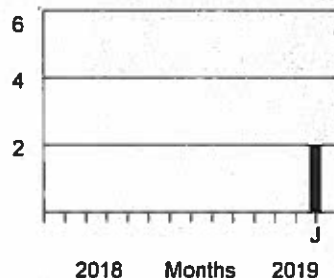
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



ACCOUNT BALANCE AS OF JAN 23, 2019

Previous Balance	\$0.00
Current Charges	\$14.70
Total Amount Due	\$14.70

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Charges	\$10.47
Total Taxes	\$0.31
Total Current Charges	\$14.70

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 80 kWh in 33 days, or an average of 2 kWh a day.

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
 Date

Pay This Amount

\$14.70

Amount Enclosed

1470

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

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

20 8600000147060000014700 8247333006



FEB 4 2019

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

BILLING PERIOD
Dec 28, 2018 to Jan 29, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$23.05
DUE DATE:
March 1, 2019

BILL ACCOUNT NUMBER:

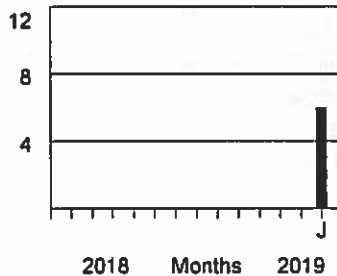
Questions about
Your Bill?

Phone
1-888-202-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 182 kWh in 32 days, or an average of 6 kWh a day.

ACCOUNT BALANCE AS OF JAN 30, 2019

Previous Balance	\$0.00
Current Charges	\$23.05
Total Amount Due	\$23.05

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$8.91
Total Oncor Charges	\$13.65
Total Taxes	\$0.49
Total Current Charges	\$23.05

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

March						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Due
Date

Pay This Amount

\$23.05

Amount Enclosed

2305

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

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

20 7400000230540000023059 7061344006



JAN 22 2019

NAVARRO COUNTY

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

BILLING PERIOD
Dec 17, 2018 to Jan 16, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$1,258.92
DUE DATE:
February 16, 2019

BILL ACCOUNT NUMBER:

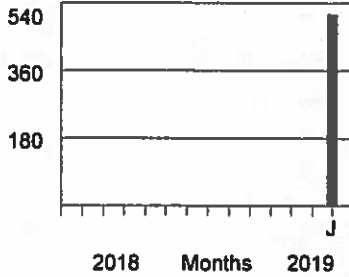
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 15,360 kWh in 30 days, or
an average of 512 kWh a day.

ACCOUNT BALANCE AS OF JAN 17, 2019

Previous Balance	\$0.00
Current Charges	\$1,258.92
Total Amount Due	\$1,258.92

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$751.87
Total Oncor Charges	\$480.46
Total Taxes	\$26.59
Total Current Charges	\$1,258.92

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$1,258.92

Amount Enclosed

1 2 5 8 9 2

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

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

20 1300012589230001258925 6121347006



JAN 28 2019

NAVARRO COUNTY

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

BILLING PERIOD
Dec 20, 2018 to Jan 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$281.17
DUE DATE:
February 22, 2019

BILL ACCOUNT NUMBER:

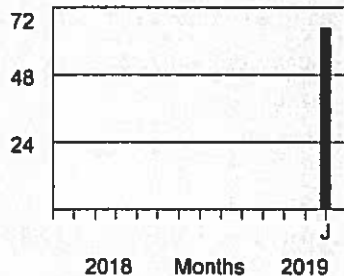
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 2,160 kWh in 33 days, or an average of 65 kWh a day.

ACCOUNT BALANCE AS OF JAN 23, 2019

Previous Balance	\$0.00
Current Charges	\$281.17
Total Amount Due	\$281.17

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$105.73
Total Oncor Charges	\$169.50
Total Taxes	\$5.94
Total Current Charges	\$281.17

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back ➡

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$281.17

Amount Enclosed

281.17

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

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

20 7600002811760000281177 8440364007



FEB 11 2019

SERVICE ADDRESS:

NAVARRO COUNTY
700 S AUSTIN AVE
RICHLAND TX 76681

ESI ID Number:

BILLING PERIOD

Jan 3, 2019 to Feb 01, 2019

Page 1

Pay This
Amount

AMOUNT DUE

\$92.73

DUE DATE:

March 6, 2019

BILL ACCOUNT NUMBER:

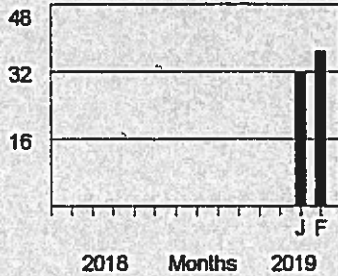
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,064 kWh in 29 days, or an average of 37 kWh a day.

ACCOUNT BALANCE AS OF FEB 4, 2019

Previous Balance	\$87.17
Payments Received - THANK YOU	-\$87.17 ✓
Balance Remaining	\$0.00
Current Charges	\$92.73
Total Amount Due	\$92.73

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$52.08
Total Oncor Charges	\$40.50
Total Taxes	\$0.15
Total Current Charges	\$92.73

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

March						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Due
Date

Pay This Amount

\$92.73

Amount Enclosed

MB 01 001617 80673 B 8 E



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

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



20 0300000927330000092732 2905336005

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
 P.O. BOX 3019
 CORSICANA, TEXAS 75151-3019
 www.menwsc.myruralwater.com

OFFICE HOURS
 Monday through Friday
 26th through 10th - 9 a.m. to 5 p.m.
 11th through 25th - Call (903) 872-1899
 If no answer, call (903) 874-4331

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1347300	1347300	0	27.86
Tax				0.14

RECEIVED

FEB 4 2019

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

NAVARRO COUNTY

CUSTOMER ALFRED S. ORTIZ	DUE DATE 2/15/19
TOTAL DUE UPON RECEIPT 28.00	PAST DUE AMOUNT 33.00

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$27.86+\$6.95/TH<30TH>\$7.45/TH STD 5/8X3/4"
 ACCOUNT 1/30/2019

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	13	5	28.00	5.00	33.00

NEW OFFICE HOURS!! BILLS NOW DUE by th 15th
 26th - 15th Open 9:00am - 5:00 pm Monday thru Friday
 16th - 20th Closed (Open by appointment only)
 21st - 25th Open 3:00pm - 5:00 pm

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

0013260500 Invoice:191



Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-713-9075 Call Day or Night

RECEIVED

FFR 046 2019

NAVARRO COUNTY
AUDITOR'S OFFICE



**Current Month's
Average KWH
Per Day**

6

**Average Cost
Per Day**

0.30

Amount Due: 29.19

INVOICE GROUP:

PCRF FACTOR = -.0054406

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		0	0	0	0			
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	9.73	
						TOTAL CURRENT CHARGES		9.73 ✓
						TOTAL AMOUNT DUE		9.73
SE CR 3105		0	0	0	0			
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	19.46	
						TOTAL CURRENT CHARGES		19.46 ✓
						TOTAL AMOUNT DUE		19.46
TOTAL AMOUNT DUE								29.19

"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

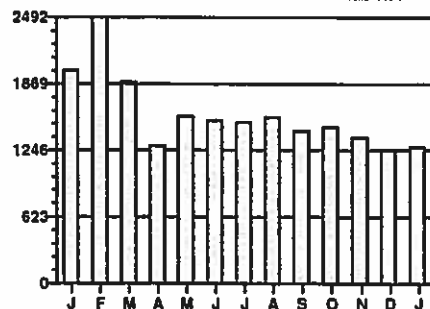
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

41

Average Cost
Per Day

4.19



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

RECEIVED

Due Date For Current Charges: 02/18/2019

Amount Due: 200.00

FEB 4 2019

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com.

NAVARRO COUNTY
AUDITOR'S OFFICE

INVOICE GROUP:

PCRF FACTOR = -.0054406

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
11255700			50233	51505	1272	110.24	19.50	
HWY 0022 W		1	12/20/18	01/20/19	.000			
*REGULAR BILL								
ROUNDUP AMOUNT							0.26	
TOTAL CURRENT CHARGES								130.00 ✓
TOTAL AMOUNT DUE								130.00
14707000			20737	20876	139	12.04	19.50	
FM 0667		1	12/20/18	01/20/19	.000			
*REGULAR BILL								
ROUNDUP AMOUNT							0.46	
TOTAL CURRENT CHARGES								32.00 ✓
TOTAL AMOUNT DUE								32.00
15514400			24684	24881	197	17.08	19.50	
MCKINNEY ST		1	12/20/18	01/20/19	.000		1.10	
*REGULAR BILL							0.32	
ROUNDUP AMOUNT								
TOTAL CURRENT CHARGES								38.00 ✓
TOTAL AMOUNT DUE								38.00
TOTAL AMOUNT DUE								200.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	01/31/2019		
Due Date	02/18/2019	Net Due	200.00
Gross Due After	02/18/2019	Gross Due	209.95

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

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



001125570000020000000209953

"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
CORSICANA TX 75110-4603



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.30

RECEIVED

FEB 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 02/18/2019

Amount Due: 148.95

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0054406

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
13258900			0	0	0			
SE CR 1095		0			.000			
*SECURITY LIGHT							9.73	
								9.73 ✓
								9.73
13138301			35950	37219	1269	109.99	19.50	
4201 HWY 0022 W		1	12/20/18	01/20/19	.000			
*REGULAR BILL								129.49 ✓
								129.49
13259700			0	0	0			
SE CR 2160		0			.000			
*SECURITY LIGHT							9.73	
								9.73 ✓
								9.73
TOTAL AMOUNT DUE								148.95

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	01/31/2019		
Due Date	02/18/2019	Net Due	148.95
Gross Due After	02/18/2019	Gross Due	156.40

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



001325890000014895000156403



ACCOUNT NUMBER	DATE BILL MAILED
	2/1/2019
PRESENT READING	SERVICE FROM
594170	12/31/2018
PREVIOUS READING	SERVICE TO
591260	1/30/2019
UNITS USED	DAYS USED
2910	30
DESCRIPTION	AMOUNT

Prev. Balance \$0.00
Water \$50.05

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/18/2019	\$50.05
AMOUNT DUE AFTER DUE DATE	
	\$50.05

SERVICE ADDRESS:

C/O county Auditor
OUR RECORDS

AUTO

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730
CORSICANA, TX 75151
Monday - Friday 8:30 - 4:30
(903) 874-8244 • (800) 694-8244
Phone Payments (903) 467-3628
http://cwc_netws.myruralwater.com

FEB 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	2/18/2019	\$50.05	\$50.05

RETURN SERVICE REQUESTED

Navarro County Precent #3
300 W 3rd. Ave Suite #4
Corsicana, TX 75110

FIRST CLASS MAIL
POSTAGE PAID
CORSICANA, TX
PERMIT #285



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd
Hutchins TX 75141-400404

Customer Service (972) 225-4207
RepublicServices.com/Support

RECEIVED

FEB 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

January 25, 2019

Previous Balance

\$341.54

Payments/Adjustments

-\$341.54

Current Invoice Charges

\$178.97

Total Amount Due

\$178.97

Payment Due Date

February 14, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/28		-\$170.77
Payment - Thank You 01/17		-\$170.77

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prec 1 4602 Highway 22 Corsicana, TX Contract: 1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-02/28		1.0000	\$174.87	\$8.20
Pickup Service 02/01-02/28			\$170.77	\$170.77

CURRENT INVOICE CHARGES

\$178.97

MY RESOURCE™: ONE APP. MANY FUNCTIONS

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RepublicServices.com/MyAccount



127983 210506072

**REPUBLIC
SERVICES**1450 E. Cleveland Rd.
Hutchins TX 75141-400404Customer Service (972) 225-4207
RepublicServices.com/Support**Account Number**

Invoice Number

Invoice Date

January 31, 2019

Previous Balance

\$86.76

Payments/Adjustments

-\$86.76

Current Invoice Charges

\$86.76

Total Amount Due

\$86.76

Payment Due Date

February 20, 2019

RECEIVED

FEB 05 2019

NAVARRO COUNTY
AUDITOR'S OFFICE**PAYMENTS/ADJUSTMENTS**DescriptionReferenceAmount

Payment - Thank You 01/19

-\$86.76 ✓

CURRENT INVOICE CHARGESDescriptionReferenceQuantityUnit PriceAmount

Navarro County Prct 3 Barn 17500 Fm 709 N PO

Dawson, TX Contract: 7550 (C1)

1 Waste Container 4 Cu Yd, 1 Lift Per Week

Pickup Service 02/01-02/28

\$86.76

\$86.76

CURRENT INVOICE CHARGES

\$86.76

Electronics Recycling with BlueGuard™Convenient recycling solutions that are safe for your business and good
for our planet. To learn more, visit RepublicServices.com/Electronics1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Total Enclosed

86.76

Return Service Requested

Total Amount Due

\$86.76

Payment Due Date

February 20, 2019

Account Number

Invoice Number

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

NAVARRO COUNTY PRCT 3
PATTY WELLS
601 N 13TH ST
STE 6
CORSICANA TX 75110-3015REPUBLIC SERVICES #069
PO BOX 78829
PHOENIX AZ 85062-8829

**REPUBLIC
SERVICES**1450 E. Cleveland Rd.
Hutchins TX 75141-400404Customer Service (972) 225-4207
RepublicServices.com/Support**Account Number**

Invoice Number

Invoice Date

January 25, 2019

Previous Balance

\$558.72

Payments/Adjustments

-\$415.74

Current Invoice Charges**\$241.19****Total Amount Due****\$384.17****Payment Due Date****Past Due****RECEIVED**

FEB 05 2019

NAVARRO COUNTY
AUDITOR'S OFFICE**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 12/28		-\$225.37
Payment - Thank You 01/17		-\$225.37
Inv# 000963710 Dated 01/24/19		\$35.00
Re: Service Interrupt		

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Court House 601 N 13th St Corsicana, TX Contract: 7540 (C3) 1 Waste Container 3 Cu Yd, 3 Lifts Per Week				
Pickup Service 01/01-02/28		1.0000	\$230.78	\$10.82
Pickup Service 02/01-02/28			\$225.37	\$225.37
Late Fee 01/25				\$5.00
CURRENT INVOICE CHARGES Due by February 14, 2019				\$241.19

Electronics Recycling with BlueGuard™Convenient recycling solutions that are safe for your business and good
for our planet. To learn more, visit RepublicServices.com/Electronics

Past Due	30 Days	60 Days	90+ Days
	\$58.60	\$23.60	\$60.78

**REPUBLIC
SERVICES**1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed**236.19****Total Amount Due****\$384.17****Payment Due Date****Account Number****Invoice Number**For Billing Address Changes,
Check Box and Complete Reverse**Make Checks Payable To:**NAVARRO COUNTY COURT HOUSE
NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSCIANA TX 75110-4603REPUBLIC SERVICES #069
PO BOX 78829
PHOENIX AZ 85062-8829



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service (972) 225-4207
RepublicServices.com/Support

Account Number

Invoice Number

Invoice Date

January 25, 2019

Previous Balance

\$1,506.91

Payments/Adjustments

-\$1,506.91

Current Invoice Charges

\$1,003.57

Total Amount Due

\$1,003.57

Payment Due Date

February 14, 2019

RECEIVED

FEB 05 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/28		-\$1,003.57
Payment - Thank You 01/17		-\$503.34

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Courthouse Corner Of 2nd Ave & 13th St CSA COM422				
Corsicana, TX Contract: 7540 (C3)				
1 Waste Compactor 35 Cu Yd, On Call Service				
Pickup Service 12/27		1.0000	\$500.23	\$500.23
Receipt Number				
Rental 01/01-01/31			\$503.34	\$503.34

CURRENT INVOICE CHARGES

\$1,003.57

NAVARRO COUNTY
AUDITOR'S OFFICE

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

1003.57

Total Amount Due

\$1,003.57

Payment Due Date

February 14, 2019

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

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

REPUBLIC SERVICES #069
PO BOX 78829
PHOENIX AZ 85062-8829