

RECEIVED

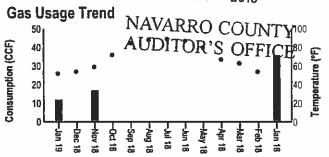
Customer Name: NAVARRO CNTY COURT HSE
Service Address; 800 N MAIN ST
CORSICANA TX 75110-3031

Account Number:

DUE DATE 02/11/19 TOTAL DUE \$52.00

www.atmosenergy.com

FEB 0 5 2019



Account Summary Billing Date: 1/25/19

Previous Balance 45.34
Payment(s) -45.34
Current Charges 52.00

Total Amount Due

\$52.00

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergv.com/ COsafety for more information.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$41.92. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

Due Date

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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

BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER



Learn more at atmosenergy.com/WhyChooseGas

008704342165

Keep this portion for your records

Page 1 of 2



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

Account Number

02/11/2019

Amount Enclosed: \$ 52.07

Total Amount Due

\$52.00

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

NAVARRO CNTY COURT HSE 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311



RECEIVED

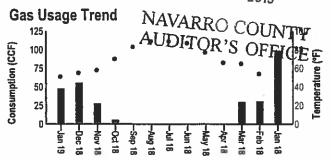
Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE CORSICANA TX 75110-4665

Account Number:

DUE DATE 02/13/19

TOTAL DUE \$77.69

FEB 0 5 2019



Account Summary Billing Date: 1/29/19

Previous Balance 85.62 Payment(s) -85.62 Current Charges 77.69

Total Amount Due

\$77.69

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergv.com/ COsafety for more information.

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CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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

BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND



Learn more at atmosenergy.com/WhyChooseGas

009804261582

Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date 2/13/2019 **Total Amount Due** \$77.69

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

NAVARRO COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Amount Enclosed: \$



www.aimosenergy.com

Gas Usage Trend

160

120

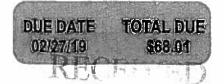
80

40

Consumption (CCF

Account Number:

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



Account Summary Billing Date: 2/12/19

Previous Balance 55.94 U.S.

Payment(s) -55.91 Current Charges 68.01 FEB 1 9 5019

NTY

Total Amount Due

\$68.01

Important Messages from Your Natural Gas Company

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CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$41.92. For more information about your bill, visit www.atmosenergy.com/bill.

SMELL GAS? ACT FAST!

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

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

(see reverselfor-billing deteils)

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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

IF YOU SMELL NATURAL GAS



100

LEAVE the area immediately.

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

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Keep this portion for your records

Page 1 of 2

Total Amount Due

\$68.01



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

Account Number

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

BXMAIL.ATMOS.20190212_106083.afp.052824
NAVARRO CNTY COURT HSE
601 N 13TH ST STE 7
CORSICANA TX 75110-3015



Amount Enclosed: \$ \&. \

Due Date

02/27/2019

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

68



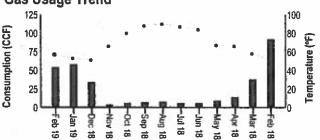
Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052

DUE DATE 02/26/19

77.62

TOTAL DUE \$57.47

Gas Usage Trend



Account Summary Billing Date: 2/11/19

Previous Balance Payment(s) Current Charges RECEIVED

FEB 1 9 2019

-77.62 NAVARA

Mico COUNTY

Total Amount Due

\$57.47

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$41.92. For more information about your bill, visit www.atmosenergy.com/bill.

SMELL GAS? ACT FAST!

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CONTACT US:

Emergency Phone 24/7: 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.

002004157385

Keep this portion for your records

Page 1 of 2

ATMOS energy.

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 02/26/2019

Total Amount Due \$57.47

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



BXMAIL ATMOS 20190212_155321.a/p.077347 NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



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

Amount Enclosed: \$

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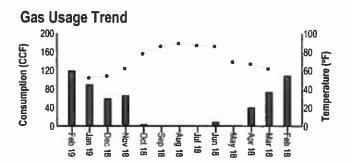


Customer Name: NAVARRO COUNTY PREC 4 Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000

DUE DATE 03/01/19

TOTAL DUE \$92.32

EIVE



Account Summary Billing Date: 2/14/19 FEB 1 9 2019

Previous Balance 172.73 Payment(s) -172.73 **Current Charges** 92.32

ARRO COUNT DITOR'S OFFICE

Total Amount Due

\$92,32

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$41.92. For more information about your bill, visit www.atmosenergy.com/bill.

SMELL GAS? ACT FAST!

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

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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

IF YOU SMELL **NATURAL GAS**



LEAVE the area immediately.

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

Due Date

03/01/2019

010804174765

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$92.32



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

Account Number

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

BXMAIL.ATMOS.20190214_98878.afp.049299 NAVARRO COUNTY PREC 4 601 N 13TH ST STE 6 CORSICANA TX 75110-3015



92.32 Amount Enclosed: \$

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

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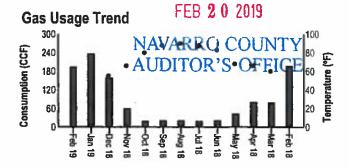


Customer Name: NAVARRO CNTY COURT HSE

Service Address: 312 W 1ST AVE CORSICANA TX 75110-3002 **DUE DATE** 02/22/19

TOTAL DUE \$136.96

RECEIVED



Account Summary Billing Date: 2/7/19

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

Total Amount Due

\$136,96

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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CONTACT US:

Emergency Phone 24/7: 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.

Due Date

02/22/2019

008704363832

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$136.96



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

Account Number

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**

Amount Enclosed: \$



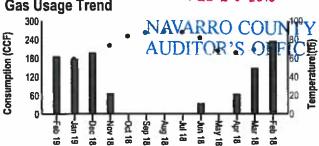
Customer Name: NAVARRO CO PREC # 2

Service Address: 907 NW 2ND ST KERENS TX 75144-2427

DUE DATE 02/25/19

TOTAL DUE \$124.78

FEB **2 0** 2019 **Gas Usage Trend**



RECEIVEL

Account Summary Billing Date: 2/8/19

Previous Balance Payment(s) **Current Charges**

136.61 -136.61

124.78

Total Amount Due

\$124.78

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

SMELL GAS? ACT FAST!

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

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Go paperless with E-Bilt and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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

IF YOU SMELL **NATURAL GAS**



LEAVE the area immediately.

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

002504143736

Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date 02/25/2019 **Total Amount Due** \$124.78

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

NAVARRO CO PREC # 2 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**

124. Amount Enclosed: \$



www.atmosenergy.com

RECEIVED

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

Account Number:

DUE DATE 02/22/19 TOTAL DUE \$2282.17



Account Summary Billing Date: 2/7/19

Previous Balance Payment(s) Current Charges

4,569.70 -4,569.70

s 2,282.17

Total Amount Due

\$2282.17

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

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CONTACT US:

Emergency Phone 24/7: 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.

010804155945

Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date 02/22/2019

Total Amount Due \$2282.17

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

NAVARRO COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Amount Enclosed: \$ 282-17

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
PRSR I COISICANA T

PERMIT NO.

B&B WATER

TYPE OF	METER	READING	USED	CHARGES
SERVICE	VICE PRESENT PREVIOUS	OSED	CHARGES	
Water	- (0	0	25.00

"	
CUSTOMER	DUE DATE
40UTE ************************************	PAST DUE APTER THIS DATE
	2/15/19
l Directoria	T T T
COOK INC. WE WERE	
LIGHT GREAT TO SECTION 1	IVPI
25.00	
1	

MAIL THIS STUBWITH YOUR PAYMENT

CORSICANA TX

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

1/30/19

METER READ CLASS UPON RECEIPT 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

MORTH TEXAS TX PACC DALLAS TX 750

B & J TRASH SERVICE

P.O. BOX 156

Payable To

JAN 2 9 2019 Edgar Gunn

RICHLAND, TEXAS 76681

(903) 362-4741

NAVARKU COUNTY AUDITOR'S OFFICE

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

PAYMENTS ARE DUE BY THE 1⁵⁷ 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 Merens TX

OF _	METER REA	ADING	11.20	Tour Tour I
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water		550700	400	77.79
TCEC				0.39
Schola	arship	RFCF		0.82

| 2/16/19 | TOTAL DUE UPON RECEIPT | PAST DUE AMOUNT | 79.00

MAIL THIS STUB WITH YOUR PAYMENT

FEB 0 4 2019

2810 NE CR 0080

NAVARRO COUNTY AUDITOR'S OFFICE

	ACCOUNT	1/29/19
METER READ CLASS TOTAL DUE UPON BECEIPT	AFTER DUE DATE	PAST DUE AMOUNT
1 28 5 79.00	0.00	79.00
DAV VOLID DILL COLL INC.	1 1 1 1 1	

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 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

0.15

0.85

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT Neerens TX

TYPE OF	METER	READING		1 1 1 1 1 1 1 1 1
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Wat		00 2900	0	30.00
TCE	:O			Λ15

Scholarship

RECEIVE

ROUTE ACCOUNT	PART DUE AFTER THIS DATE
• •	2/16/19
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
31.00	31.00

MAIL THIS STUB WITH YOUR PAYMENT

FEB 04 2019

Euester B Williams Par

NAVARRO COUNTY **AUDITOR'S OFFICE**

(MEYER BELLE)		ACCOUNT	1/30/19
METER READ CLASS	UPON-RECEIPT	AFTER DUE DATE	PAST DUE AMOUNT
I 24 I	31.00/	0.00	31.00
PAY VOLID BIL	ONTRE	-1. 40.11	

OUR BILL ONLENE 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

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. 7 2019 FEB TYPE OF SERVICE ER READING USAGE CHARGES NAVARRO COUNT PRESENT PREVIOUS 13545

AUDITOR'S OFFICE WAT

SEWE SANI 13512

3300

48.19 23.96 13.81

02/16/2019 TOTAL AMOUNT TO BE PAID NET AMOUNT TO BE PAID

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

LATE CHARGE AFTER DUE DATE AMOUNT DUE AFTER 16TH

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

իսկանի ինիրիսին անինակին ինին այլիսիսի իսկանի ինիիրն անանանին անին անանա 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

U.S. POSTAGE

PAID 5 DANSON, TX 76639 PERMIT NO. 1 **FEB**

NA	VARKU
AUI	TOR!
(<u> </u>	TOMER -
ROUTE	ACCOUNT

COUNTY 2/15/19 TOTAL DUE UPON RECEIPT PAST DUE AMOUNT

63.19 63.19 MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY. PREC#3

300 W. 3RD AVE. STE 4

EDDIE MOORE

METER READ	ING			
RESENT	PREVIOUS	OSED	CHARGES	
	119800 EE	3,400	57.69 3.50 2.00	
	123200	123200 119800 TOWER FEE	123200 119800 3,400 TOWER FEE	

ACCOUNT# 1/30/19 METER READ CLASS LATE CHARGE AFTER DUE DATE 0.00 63.19

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

THIS WILL NOT EFFECT THE TRASH SERVICE. The City will have a General Election on May 04,701B lovely and the lovely of 1% Sales N Use tax as required every 4 yrs. There is also CORSICANA TX 75110

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	METER R	EADING	Here		
SERVICE	PRESENT	PREVIOUS	USED	CHARGE	
Water	913500	912800	700	36.75	
Sewage				32.00	
Sanitatio	n			28.25	
Streets				2.00	
Clean Ke	rens			0.50	

CUSTOMER ROUTE NET AMOUNT TO BE PAID	PAY GROSS AMOUNT AFTER THIS DATE 2/10/19 GROSS AMOUNT TO BE PAID
99.50	99.50
MAIL THIS STUB WIT	H YOUR PAYMENT

1

907 NW Second

ACCOUNT

1/30/19

99.50 BE PAID

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 TO AVOID TERMINATING SERVICE AND HEATT ON AVOID TERMINATING SERVICE AND HEATT OF THE 20TH OF EACH MONTH



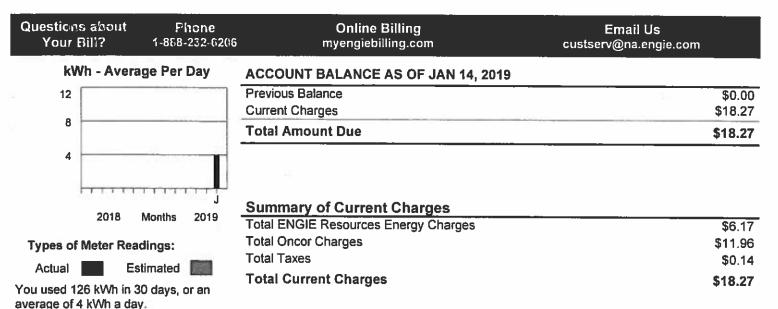
SERVICE ADDRESS: NAVARRO COUNTY 205 SE 3RD ST KERENS TX 75144 ESI ID Number: BILLING PERIOD
Dec 13, 2018 to Jan 12, 2019

Page 1

Pay This \$18.27
Amount DUE DATE:
February 13, 2019

JAN 18 2019

BILL ACCOUNT NUMBER:



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

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Due Date

Pay This Amount \$18.27

Amount Enclosed



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



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 \$81.83
Amount DUE DATE:

February 13, 2019

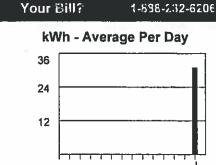
Email Us

custserv@na.engie.com

JAN 1 8 2019

Phone

BILL ACCOUNT NUMBER:



ACCOUNT BALANCE AS OF JAN 14, 2019

Online Billing

myengiebilling.com

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

2018 Months 2019

Types of Meter Readings:

Actual

Questions about

Estimated

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

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

Due Date

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

Your Bill Account Number

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Pay This Amount \$81.83

Amount Enclosed



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



NAVARRO COUNTY

SERVICE 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

AMOUNT DUE Pay This \$480.07 Amount **DUE DATE:** February 16, 2019

BILL ACCOUNT NUMBER:

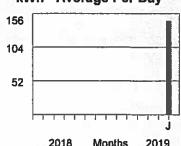
Questions about Your Bill?

Phone 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Months 2019

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

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24	25	26	27	28]

Pay This Amount

\$480.07

Amount Enclosed



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



SERVICE ADDRESS:

NAVARRO COUNTY

CORSICANA TX 75110

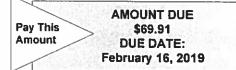
ESI ID Number: JAN 22 2019

NAVARRO COUNTY BILL ACCOUNTY NAVARRO COUNTY

BILLING PERIOD

Dec 17, 2018 to Jan 16, 2019

Page 1



Questions about Phone Online Billing **Email Us** Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JAN 17, 2019 Previous Balance** 36 \$0.00 **Current Charges** \$69.91 24 **Total Amount Due** \$69.91 12 **Summary of Current Charges** 2018 Months 2019 Total ENGIE Resources Energy Charges \$37.20 **Total Oncor Charges** \$31.24 Types of Meter Readings: **Total Taxes** \$1.47 **Estimated** Actual **Total Current Charges** \$69.91 You used 760 kWh in 30 days, or an

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

Your Bill Account Number

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24	25	26	27	28			

Pay This Amount

\$69.91

Amount Enclosed



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

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

average of 25 kWh a day.



NAVARRO CCUNTY

Phone

Questions about

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

Page 1

\$0.00 \$9.91

\$9.91

Pay This Amount

\$9.91 DUE DATE: February 16, 2019

Email Us

custserv@na.engie.com

AMOUNT DUE

BILL ACCOUNT NUMBER:

Your Bill? 1-888-232-6206

kWh - Average Per Day

6
4
2
2018 Months 2019

Types of Meter Readings:

Actual

Estimated

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

myengiebilling.com

ACCOUNT BALANCE AS OF JAN 17, 2019

Online Billing

Previous Balance

Current Charges
Total Amount Due

Summary of Current Charges

Total ENGIE Resources Energy Charges
Total Oncor Charges

Total Taxes

Total Current Charges

rgy Charges \$0.98 \$8.72

\$0.21

\$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

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Pay This Amount

\$9.91

Amount Enclosed

991

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



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

BILL ACCOUNT NUMBER:

BILLING PERIOD Dec 17, 2018 to Jan 16, 2019 Page 1

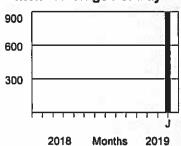
Pay This \$2,176.51
Amount DUE DATE:
February 16, 2019

NAVARRO COUNTY

Questions about Phone Your Bill? 1-888-232-6206 Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



ACCOUNT BALANCE AS OF JAN 17, 2019

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

Types of Meter Readings:

Actual

Estimated

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

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

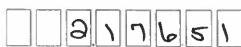
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24	25	26	27	28			

Pay This Amount

\$2,176.51

Amount Enclosed



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



SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST **CORSICANA TX 75110** ES! ID Number:

BILLING PERIOD Dec 17, 2018 to Jan 16, 2019 Page 1

Pay This Amount

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

NAVATURO COUNTY AUDITOR'S OFFICE

BILL ACCOUNT NUMBER:

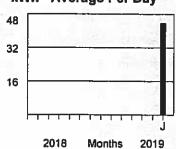
Questions about Your Bill?

Phone 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated

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

ACCOUNT BALANCE AS OF JAN 17, 2019

Previous Balance Current Charges	\$0.00 \$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

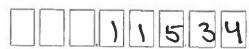
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Pay This Amount

\$115.34

Amount Enclosed



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



NAVARIO CGUNTY AUDITOR'S OFFICE

Phone

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

\$112.48

Pay This **Amount**

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

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

1-888-232-6206 Your Bill? kWh - Average Per Day 48 32 16

Types of Meter Readings:

2018

Actual

Questions about

Estimated

2019

Months

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

myengiebilling.com ACCOUNT BALANCE AS OF JAN 17, 2019

Online Billing

Previous Balance \$0.00 **Current Charges** \$112.48

Summary of Current Charges

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

Total Current Charges

Total Amount Due

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 T W T S Due 2 Date 3 5 4 6 8, ا م 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | 25 | 26 | 27 | 28

Pay This Amount

\$112.48

Amount Enclosed

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



MIATE

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 \$17.13
Amount DUE DATE:
February 14, 2019

BILL ACCOUNT NUMBER:

<u>NAVA</u>	4		
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	age Per Day	ACCOUNT BALANCE AS OF JAN 15, 2019	
12		Previous Balance Current Charges	\$0.00 \$17.13
8		Total Amount Due	\$17.13
2018	Months 2019	Summary of Current Charges	
2016	Mondis 2015	Total ENGIE Resources Energy Charges	\$5.34
Types of Meter Rea	dings:	Total Oncor Charges	\$11.43
Actual Es	stimated 🛅	Total Taxes	\$0.36
You used 109 kWh in 3 average of 4 kWh a da	31 days, or an	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

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

Your Bill Account Number

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24	25	26	27	28		

Due Date

Pay This Amount

\$17.13

Amount Enclosed



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



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

AMOUNT DUE
\$8.29
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 - Avera	ige Per Day	ACCOUNT BALANCE AS OF JAN 15, 2019		
6		Previous Balance Current Charges		\$0.00 \$8.29
4		Total Amount Due		\$8.29
2018	Months 2019	Summary of Current Charges		
2016	Months 2019	Total Oncor Charges		\$8.12
Types of Meter Rea	dings:	Total Taxes		\$0.17
Actual Es	stimated	Total Current Charges		\$8.29
You used 0 kWh in 31	days, or an			

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

Your Bill Account Number

average of 0 kWh a day.

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Due Date

Pay This Amount

\$8.29

Amount Enclosed



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



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

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

NAVARRO COUNTY Questions about Phone

Your Bill?

kWh - Average Per Day 180 120 60

> 2018 2019 Months

Types of Meter Readings:

Actual

Estimated

1-888-232-6206

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

ACCOUNT BALANCE AS OF JAN 17, 2019

Online Billing

myengiebilling.com

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

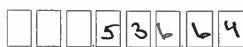
Your Bill Account Number

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Pay This Amount

\$536.64

Amount Enclosed



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



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

AMOUNT DUE Pay This \$44.54 Amount **DUE DATE:** February 16, 2019

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

NAVAPURO COUNTY Questions about Phone Your Bill?

> kWh - Average Per Day 24 16 8 2018 2019 Months

1-888-232-6206

Types of Meter Readings:

Actual

Estimated

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

myengiebilling.com

Online Billing

Previous Balance

Current Charges

ACCOUNT BALANCE AS OF JAN 17, 2019

Total Amount Due

\$44.54 \$44.54

\$0.00

Summary of Current Charges

Total ENGIE Resources Energy Charges

Total Oncor Charges

Total Taxes

Total Current Charges

\$21.88 \$21.72

\$0.94

\$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

ebruary W S Due 2 Date 4 5 6 a 8,-10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | 25 | 26 | 27 | 28

Pay This Amount

\$44.54

Amount Enclosed



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



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

AMOUNT DUE Pay This Amount

\$295.14 DUE DATE: February 16, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

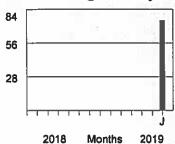
Questions about Your Bill?

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 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

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Pay This Amount

\$295.14

Amount Enclosed



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



JAN 31 2019

Phene

1-888-232-6206

2019

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

AMOUNT DUE Pay This \$41.51 Amount **DUE DATE:** February 24, 2019

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

Questions about

Your Bill?

kWh - Average Per Day 12 8

Types of Meter Readings:

2018

Actual

Estimated

Months

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

myengiebilling.com **ACCOUNT BALANCE AS OF JAN 25, 2019**

Online Billing

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 Engle Resources Energy Charges	\$11.75
Total Oncor Charges	\$28.88
Total Taxes	\$0.88
T-4-1 0 4 01	,
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

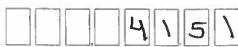
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Due Date

Pay This Amount

\$41.51

Amount Enclosed



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



JAN 3 1 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:

NAVADDO COINTY Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JAN 25, 2019** Previous Balance 6 \$0.00 **Current Charges** \$70.88 4 **Total Amount Due** \$70.88 2 **Summary of Current Charges** Months 2018 2019 **Total Oncor Charges** \$69.37 **Total Taxes** \$1.51 Types of Meter Readings: **Total Current Charges** \$70.88 Actual Estimated You used 0 kWh in 33 days, or an average of 0 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.

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

To pay electronically and other important information, see back

Due Date

Your Bill Account Number

February S 9 5 6 8_ 10 11 12 13 14 15 16 18 19 20 21 25 26 27

Pay This Amount

\$70.88

Amount Enclosed



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



JAN 28 2019

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

\$291.78

Pay This Amount

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

BILL ACCOUNT NUMBER:

NAVAKKU CUUNTY Questions about Phone Online Billing **Email Us** 1-888-232-6206 Your Bill? myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JAN 23, 2019** Previous Balance 120 \$0.00 **Current Charges** \$291.78 80 **Total Amount Due**

2018 Types of Meter Readings:

40

Actual Estimated 2019

Months

You used 3.496 kWh in 33 days, or an average of 106 kWh a day.

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

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

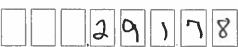
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Pay This Amount

\$291.78

Amount Enclosed



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



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 \$19.60
Amount DUE DATE:
February 22, 2019

JAN 28 2019

BILL ACCOUNT NUMBER:

MANAKKULULINTY Questions about Phone Online Billing Email Us 1-888-232-6206 Your Bill? myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JAN 23, 2019** Previous Balance \$0.00 12 **Current Charges** \$19.60 8 **Total Amount Due** \$19.60 4 **Summary of Current Charges** 2018 Months 2019 **Total ENGIE Resources Energy Charges** \$7.34 **Total Oncor Charges** \$11.85 Types of Meter Readings: **Total Taxes** \$0.41 Estimated Actual **Total Current Charges** \$19.60 You used 150 kWh in 33 days, or an average of 5 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

Due Date **-**

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

Your Bill Account Number

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Pay This Amount

\$19,60

Amount Enclosed



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

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

JAN 2 8 2019

Phone 1-888-232-6206 **BILLING PERIOD** Dec 20, 2018 to Jan 22, 2019 Page 1

Pay This Amount

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

Email Us

custserv@na.engie.com

NAVARRO COUNTY BILL ACCOUNT NUMBER:

kWh - Average Per Day 1,440 960 480 2019 2018 Months

Current Charges Total Amount Due

Previous Balance

\$0.00 \$3,679.80

\$3,679.80

Types of Meter Readings:

Actual

Questions about

Your Bill?

Estimated

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

Summary of Current Charges

Online Billing

myengiebilling.com

ACCOUNT BALANCE AS OF JAN 23, 2019

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

Total Current Charges

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

Due Date

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

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Pay This Amount

\$3,679.80

Amount Enclosed

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

JAN 28 2019

Phone

1-888-232-6206

2019

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

Email Us

custserv@na.engie.com

NAVAKKU COUNTY BILL ACCOUNT NUMBER:

kWh - Average Per Day

12

8
4

Months

Types of Meter Readings:

2018

Questions about

Your Bill?

Actual Estimated

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

ACCOUNT	BΔI	ANCE	ΔS	OF	JAN	23	2019
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Online Billing

myengiebilling.com

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

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.7	9
Total Oncor Charges	\$23.9	9
Total Taxes	\$0.7	3
Total Current Charges	\$34.5	1

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

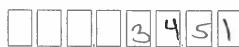
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Due Date

Pay This Amount

\$34.51

Amount Enclosed



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



JAN 2 8 2019

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

BILLING PERIOD

Dec 20, 2018 to Jan 22, 2019

Page 1

e.com

\$0.00 \$55.32 \$55.32

AMOUNT DUE Pay This \$55.32 Amount **DUE DATE:** February 22, 2019

NAVARRO COUNTY

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie
kWh - Avera	age Per Day	ACCOUNT BALANCE AS OF JAN 23, 2019	
24		Previous Balance Current Charges	
16		Total Amount Due	
8			
2018	Months 2019	Summary of Current Charges	
2010	MONIIS 2019	Total ENGIE Resources Energy Charges	
Types of Meter Rea	idings:	Total Oncor Charges	

Actual

Estimated

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

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

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Your Bill Account Number

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Due Date

Pay This Amount

\$55.32

Amount Enclosed



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



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

BILLING PERIODDec 20, 2018 to Jan 22, 2019

Page 1

Pay This Amount

AMOUNT DUE \$6,353.95 DUE DATE: February 22, 2019

NAVALUO COUNTY

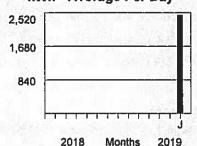
BILL ACCOUNT NUMBER:

Questions about Your Bill?

Phone 1-888-232-6206 Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



ACCOUNT BALANCE AS OF JAN 23, 2019

\$6,353.95
\$6,353.95
\$0.00

Types of Meter Readings:

Actual

Estimated

ted

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

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.

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Your Bill Account Number

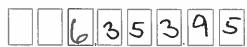
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Due Date

Pay This Amount

\$6,353.95

Amount Enclosed



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



Estimated

You used 837 kWh in 33 days, or an

average of 25 kWh a day.

Actual

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

\$0.00

\$76.17

\$76.17

\$40.97

\$33,59

\$1.61

\$76.17

AMOUNT DUE Pay This \$76.17 Amount DUE DATE: February 22, 2019

Email Us

JAN 28 2019

BILL ACCOUNT NUMBER:

Questions about Phone Online Billing Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JAN 23, 2019** Previous Balance 36 **Current Charges** 24 **Total Amount Due** 12 **Summary of Current Charges** 2018 Months 2019 Total ENGIE Resources Energy Charges **Total Oncor Charges** Types of Meter Readings:

Total Taxes

Total Current Charges

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.

IMPORTANT MESSAGES

To pay electronically and other important information, see back

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Your Bill Account Number

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Due Date

Pay This Amount

\$76.17

Amount Enclosed



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



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

Pay This \$20.14
Amount DUE DATE:
February 22, 2019

NAVAKKU CUUNTY

BILL ACCOUNT NUMBER:

Questions about Phone Online Billing **Email Us** 1-888-232-6206 Your Bill? myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF JAN 23, 2019** Previous Balance \$0.00 12 **Current Charges** \$20.14 8 **Total Amount Due** \$20,14 4 Summary of Current Charges 2019 2018 Months Total ENGIE Resources Energy Charges \$7.15 **Total Oncor Charges** \$12.57 Types of Meter Readings: **Total Taxes** \$0.42 Actual Estimated **Total Current Charges** \$20.14 You used 146 kWh in 33 days, or an average of 4 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

Due Date

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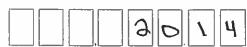
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Pay This Amount

\$20.14

Amount Enclosed



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



JAN 2 8 2019

BILL ACCOUNT NUMBER:

Pay This Amount

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

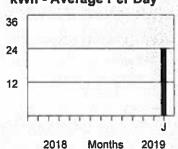
NAVARRO COUNT Questions about Your Bill?

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

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Your Bill Account Number

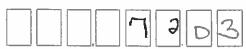
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Due Date

Pay This Amount

\$72.03

Amount Enclosed



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

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

JAN 28 2019

BILLING PERIOD Dec 20, 2018 to Jan 22, 2019

Page 1

Pay This **Amount**

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

NAVAKKO COUNTY BILL ACCOUNT NUMBER: ALIDITOR'S OFFICE

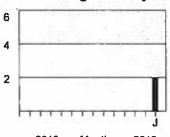
Questions about Your Bill?

Phone 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



2019 Months

Types of Meter Readings:

Actual

Estimated

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

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

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Due Date

Pay This Amount

\$14.70

Amount Enclosed



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



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

BILLING PERIOD

Page 1

Dec 28, 2018 to Jan 29, 2019

AMOUNT DUE Pay This \$23.05 Amount **DUE DATE:** March 1, 2019

FEB 4 2019

BILL ACCOUNT NUMBER:

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Questions about Your Eil!?	Phone 1-888-202-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF JAN 30, 2019	
12		Previous Balance	\$0.00
		Current Charges	\$23.05
8	NO.	Total Amount Due	\$23.05
2018	Months 2019	Summary of Current Charges	
3	111011111111111111111111111111111111111	Total ENGIE Resources Energy Charges	\$8.91
Types of Meter Rea	adings:	Total Oncor Charges	\$13.65
Actual E	stimated	Total Taxes	\$0.49
You used 182 kWh in average of 6 kWh a da	32 days, or an	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

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Due Date

Pay This Amount

\$23.05

Amount Enclosed









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



JAN 22 2019

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

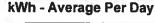
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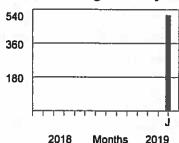
NAVARRO COUNTY Questions about Your Bill?

Phone 1-888-232-6206

Online Billing myengiebilling.com

Email Us custserv@na.engie.com





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

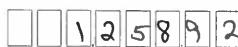
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Pay This Amount

\$1,258.92

Amount Enclosed



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



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

NAVARINO COUNTY

Phone

1-888-232-6206

JAN 2 8 2019

BILL ACCOUNT NUMBER:

kWh - Average Per Day 72 48 24 2019 Months

Types of Meter Readings:

Actual

Questions about

Your Bill?

Estimated

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

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

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

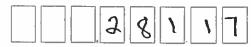
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Pay This Amount

\$281.17

Amount Enclosed



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



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

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BILLING PERIOD Jan 3, 2019 to Feb 01, 2019

Pay This Amount

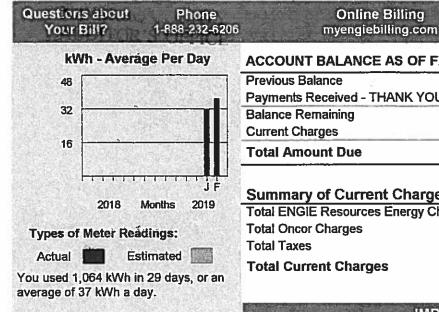
AMOUNT DUE \$92.73 **DUE DATE:** March 6, 2019

Email Us

custserv@na.engie.com

FEB 1 1 2019

BILL ACCOUNT NUMBER:



ACCOUNT BALANCE AS OF FEB 4, 2019

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

Summary of Current Charges

Cultimary of Cultivity 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	
				Ĺ	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

օ[հգյմշիլըցվի[ըդիլիկՈՄ]]ՄԱրդրոլհլՈՄի#ԱմգՈիգկիլ]]

MAIL PAYMENTS TO: CORSICANA, TEXAS 75151-3019

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

M.E.N. WATER SUPPLY CORP. P.O. BOX 3019

www.menwsc.myruralwater.com

4 20 PERMIT NO. 367

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

TYPE	METER RE	ADING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS .	0320		
Water	1347300	1347300	0	27.86	
Tax				0.14	

NAVARRÓ C	
A JULY TOMER	DUE DATE
1-	2/15/19
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
28.00	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 N

UPON RECEIPT LATE CHARGE AFTER DUE DATE METER READ CLASS 33.00 5.00 28.00

NEW OFFICE HOURS: - DIEES 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. COURTHOUS

Precinct 2-Caston Park 300 W 3rd Ave Ste 4 Corsicana TX 75110

"OWNED BY THOSE WE SERVE"

0013260500 Involce: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 1-800-771-9069-Toalynay on Night

FFR 04 2019

HAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

NAVARRO COUNTY AUDITOR'S OFFICE

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KW	H USAGE HISTORY
Current Month's Average KWH Per Day	
Average Cost Per Day	

Due Date For Current Charges: 02/18/2019 **Amount Due:** 29.19

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

TTOICE GROU		FORE	TAU	10n = -,003 7	400				PAGE
Account #	Rate	Meter		Previous Reading	Present	KWH Used	Energy Charge	Customer Charge	
Service	Address	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax' Charge	Total
HWY 0309 SECURITY LIGH	н	0	0	0	TOT	0 .000 URITY LIGHT FAL CURRENT O FAL AMOUNT D		9.73	9.73 ^A 9.73
SE CR 3105 SECURITY LIGH	ıı ,	0	0	0	101	0 .000 CURITY LIGHT FAL CURRENT (FAL AMOUNT D		19.46	19.46 \ 19.46
	14			3.	18	* 5		4.2	5.
	40								
						***TOTAL A!	MOUNT DUE	***	29.19

"OWNED BY THOSE WE SERVE"

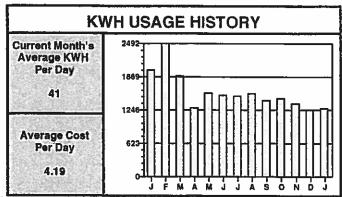
0011255700 Invoice:3643



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



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

FEB

Due Date For Current Charges: Amount Due:

200.00

02/18/2019

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY 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 A	ddress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
11255700 HWY 0022 W			1	50233 12/20/18	51505 01/20/19	1272 .000	110.24	19.50	
*REGULAR BILL					TOT	INDUP AMOUNT AL CURRENT C AL AMOUNT DU	HARGES	0.26	130.00 ✓ 130.00
14707000 FM 0667			1	20737 12/20/18	20876 01/20/19	139 .000	12.04	19.50	
*REGULAR BILL					TOT	INDUP AMOUNT AL CURRENT C AL AMOUNT DL	HARGES	0.46	32.00 ✓ 32.00
15514400 MCKINNEY ST *REGULAR BILL			1	24584 12/20/18	тот	197 .000 INDUP AMOUNT AL CURRENT C AL AMOUNT DU	HARGES	19.50 1.10 0.32	38.00 38.00
						***TOTAL AN	OUNT DUE	r k t	200.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	01/31/2019		138
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



"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

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

KWH USAGE HISTORY				
Current Month's Average KWH Per Day	RECEIVED			
0	FEB 4 2019			
Average Cost Per Day 0,30	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 /	\ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
13258900 SE CR 1095 *SECURITY LIGHT	,	(0	тот	0 .000 URITY LIGHT AL CURRENT (AL AMOUNT D		9.73	9.73 √ 9.73
13138301 4201 HWY 0022 W *REGULAR BILL	1		35950 1 12/20/18		1269 .000 AL CURRENT (AL AMOUNT D		19.50	129.49 129.49
13259700 SE CR 2160 *SECURITY LIGHT	ſ		0	тот	0 .000 :URITY LIGHT :AL CURRENT (:AL AMOUNT D		9.73	9.73 9.73
					***TOTAL A	MOUNT DUE	###	148.95

Return This Portion With Your Payment

ACCOUNTA.

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 - գգկիի իլի գիկի հեն իրանարկ Արևուն ինկային ու



ACCOUNT NUMBER	D,	ATE BILL MAILED
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	211	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

RETURN THIS STUB WITH PAYMENT TO

HISTORIAN TALES OF THE PRINT TO SERVICE OF THE PRINT T

P.O. BOX 730
CORSICANA, TX 75151
Monday - Friday 8:30 - 4:30
(903) 874-8244 • (800) 594-8244
Phone Payments (903) 467-3628
http://cwc_netws.myruralwater.com

FEB 4 2019

1 [] # 2013

NAVARRO COUNTY

	_ A I I	JD ME OF THE STATE	LANGMICHE
ACCOUNT NUMBER	DUE DATE - 1	AFTER DUE DATE	BY DUE DATE
	2/18/2019	\$50.05	\$50.05

RETURN SERVICE REQUESTED

CURRENT BILL DUE DATE

2/18/2019

AMOUNT DUE
AFTER DUE DATE

\$50.05

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

SERVICE ADDRESS:

CAR PROPERTY OF THE CORDS

AUTO

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

FEB 4 2019

NAVARRO COUNTY AUDITOR'S OFFICE

Account Number Invoice Number Invoice Date

January 25, 2016

Previous Balance Payments/Adjustments **Current Invoice Charges**

\$341.54 -\$341.54 \$178.97

Total Amount Due **Payment Due Date** \$178.97 February 14, 2019

	14	
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

Pay your bill, schedule a pickup, and much more with My Resource. RepublicServices.com/MyAccount



DUTCW 063994 INNNNNNNNNNNNNNNNNNN 001 001 127993 21050607:2



Customer Service

(972) 225-4207

RepublicServices.com/Support

Account Number

Invoice Number Invoice Date

January 31, 2019

Previous Balance

\$86.76

Payments/Adjustments **Current Invoice Charges** -\$86.76 \$86.76

Total Amount Due

\$86.76

Quantity

Payment Due Date February 20, 2019

RECEIVED

PAYMENTS/ADJUSTMENTS

Description Payment - Thank You 01/19

Reference

<u>Amount</u> -\$86:76

<u>Amount</u>

FEB 0 5 2019

NAVARRO COUNTY

AUDITOR'S OFFICE

CURRENT INVOICE CHARGES

Description

Reference Navarro County Prot 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

CURRENT INVOICE CHARGES

Unit Price

\$86.76

\$86.76 \$86.76

\$86.76

February 20, 2019

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





1450 E. Cleveland Rd. Hutchins TX 75141-400404 Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse,

Make Checks Payable To:

Total Amount Due Payment Due Date

Account Number

Invoice Number

NAVARRO COUNTY PRCT 3 PATTY WELLS 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**

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

30069002774300000009656980000086760000086765



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

Account Number

Invoice Number Invoice Date

January 25, 2019

Previous Balance Payments/Adjustments **Current Invoice Charges** \$558.72

-\$415.74 \$241.19

Total Amount Due \$384.17

Payment Due Date Past Due

PAYMENTS/ADJUSTMENTS

RECEIVED

FEB 0 5 2019

Description Payment - Thank You 12/28 Payment - Thank You 01/17 Inv# 000963710 Dated 01/24/19 Re: Service Interrupt

<u>Amount</u> Reference \$225.37 -\$225,37

CURRENT INVOICE CHARGES

NAVARRO COUNTY AUDITOR'S OFFICE

Description Quantity Reference **Unit Price** 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

Pickup Service 02/01-02/28 Late Fee 01/25

\$230.78 \$10.82 1.0000 \$225.37 \$225.37

455.007 \$241.19

\$35.00

Amount

CHARGES. Due by February 14, 2019

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



1450 E. Cleveland Rd. Hutchins TX 75141-400404 Thank You For Choosing Paperless

Total Amount Due Payment Due Date \$384.17

Account Number

Invoice Number

Return Service Requested



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 **CORSICANA TX 75110-4603**

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



Customer Service

(972) 225-4207

RepublicServices.com/Support

Account Number Invoice Number

Invoice Date

January 25, 2019

Previous Balance

\$1,506.91

Payments/Adjustments **Current Invoice Charges** \$1,506.91 \$1,003.57

Total Amount Due \$1,003.57

Payment Due Date February 14, 2019

RECEIV

PAYMENTS/ADJUSTMENTS

Description

Reference

Amount -\$1,003.57

FEB 0 5 2019

Payment - Thank You 12/28 Payment - Thank You 01/17

-\$503:344

NAVARRO COUNT Pescription

CURRENT INVOICE CHARGES

Reference

Quantity **Unit Price** **Amount**

Navarro County Courthouse Corner Of 2nd Ave & 13th St CSA COM422 Corsicana, TX Contract: 7540 (C3) **AUDITOR'S OFFIC**

1 Waste Compactor 35 Cu Yd, On Call Service

Pickup Service 12/27

Receipt Number Rental 01/01-01/31

CURRENT INVOICE CHARGES

1.0000

\$500.23

\$500.23

\$503.34

\$503.34

\$1,003.57

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1450 E. Cleveland Rd. Hutchins TX 75141-400404 Thank You For Choosing Paperless

Total Amount Due

\$1,003.57

February 14, 2019

Payment Due Date **Account Number**

Invoice Number

Return Service Requested

Total Enclosed

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