

Account Number:

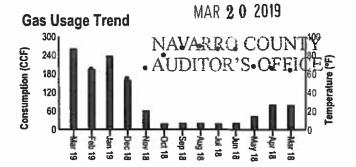
Customer Name: NAVARRO CNTY COURT HSE Service Address: 312 W 1ST AVE

CORSICANA TX 75110-3002

DUE DATE 03/25/19

TOTAL DUE \$180.65

RECEIVED



Account Summary Billing Date: 3/8/19

Previous Balance 136.96 Payment(s) -136.96 **Current Charges** 180.65

Total Amount Due

\$180.65

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$49.68 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$49.65. 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

03/25/2019

CONTACT US:

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

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

Need help paying your utility bills? To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

007604423700

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

180 MZ Amount Enclosed: \$

Total Amount Due \$180.65

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



www.almosenergy.com

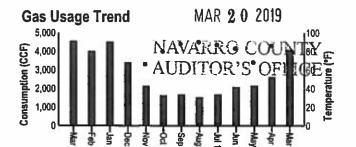
RECEIVED

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

Account Number:

DUE DATE 03/25/19

TOTAL DUE \$2266.25



Account Summary Billing Date: 3/8/19

Previous Balance 2,282,17 Payment(s) -2,282.17 **Current Charges** 2.266.25

Total Amount Due

\$2266.25

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$49.68 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$49.65. 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.

CONTACT US:

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

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

Need help paying your utility bills? To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

009804342800

Keep this portion for your records

Page 1 of 2

Total Amount Due



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 COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

\$2266.25 2 31212 25 Amount Enclosed: \$

Due Date 03/25/2019

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



www.almosenergy.com

Gas Usage Trend

60

45

30

Consumption (CCF)

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE **CORSICANA TX 75110-3052** DUE DATE 03/25/19

TOTAL DUE \$66.83

Account Summary Billing Date: 3/8/19

Previous Balance Payment(s)

Current Charges

RECEIVED

MAR 1 3 2019

57.47

NAVARRO COUNT -57.47 ~ 66.83 AUDITOR'S OFFIC

Total Amount Due

\$66.83

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call tolf-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$49.68 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$49.65. 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.

CONTACT US:

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

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

Need help paying your utility bills? To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

009404410243

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$66.83

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.20190308_52065.afp.025948 **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



Amount Enclosed: \$

Due Date

03/25/2019

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

- Ալիայիայի այրական արգայան անագայան արդանական հանգիանը

չհվոս[իվինելին]իկիլիուիորնիսելելիլինիկիկոլնգ



Gas Usage Trend

80

60

40

Consumption (CCF)

Account Number

emperature (%)

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

Account Summary

Previous Balance

Current Charges

Payment(s)

Billing Date: 3/11/19

DUE DATE 03/26/19

TOTAL DUE \$70.23

RECEIVED

MAR 1 4 2019

68.01 -68.01

NAVARRO COUNTY

70.23

(see reverse for billing details)

AUDITOR'S OFFICE

\$70.23

Total Amount Due

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$49.68 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$49,65. 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.

CONTACT US:

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

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

Need help paying your utility bills? To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

Page 1 of 2

\$70.23

007704434935

Keep this portion for your records

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

03/26/2019

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

BXMAIL.ATMOS.20190312_123092.afp.061419 NAVARRO CNTY COURT HSE 601 N 13TH ST STE 7 CORSICANA TX 75110-3015



Amount Enclosed: \$

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

<u>թվանակինիկիկիրարովինակինատուններիկի</u>

ություրի արագարի արդականություն արդական արդական արդական արդական արդական արդական արդական արդական արդական արդական



RECEIVED

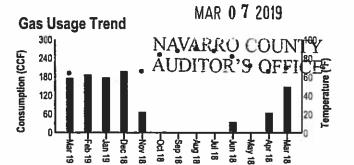
Account Number:

Customer Name: NAVARRO CO PREC # 2

Service Address:

KERENS TX 75144-2427

DUE DATE 03/21/19 **TOTAL DUE** \$123.03



Account Summary Billing Date: 3/6/19

Previous Balance 124.78
Payment(s) -124.78
Current Charges 123.03

Total Amount Due

\$123.03

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

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.

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

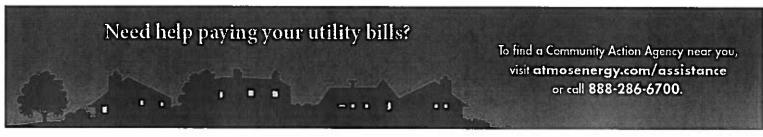
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

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



008004426889

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.

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 Account Number Due Date Total Amount Due 03/21/2019 \$123.03

Amount Enclosed: \$\133.\3

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



RECEIVE

Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE

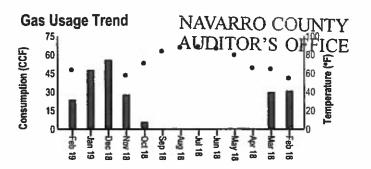
Account Number:

CORSICANA TX 75110-4665

DUE DATE 03/13/19

TOTAL DUE \$45.56

MAR 0 4 2019



Account Summary Billing Date: 2/26/19

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

77.69 -77.69 -45.56

Total Amount Due

\$45.56

(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!

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.

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**



LEAVE the area immediately.

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

010704210446

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 03/13/2019 Total Amount Due \$45.56

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: \$

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



Account Number:

Customer Name: NAVARRO CNTY COURT HSE RECEIVED

Service Address: 800 N MAIN ST CORSICANA TX 75110-3031 **DUE DATE** 04/11/19

TOTAL DUE \$54.66

APR **01** 2019 **Gas Usage Trend** 25 **NAVARRO COUNT** Consumption (CCF) 20 AUDITOR'S OFFIC 15 10

Account Summary Billing Date: 3/27/19

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

27.52 27.52 54.66

Total Amount Due

\$54.66

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$49.68 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$49.65. 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.

CONTACT US:

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

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

Need help paying your utility bills? To find a Community Action Agency near you, visit atmosenergy.com/assistance or cell 888-286-6700.

010904264034

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.

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**

Account Number Total Amount Due Due Date 04/11/2019 \$54.66

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 B&B WATER 1501C N 45TH ST CORSICANA, TX 75110 (903) 872-0650

RETURN SERVICE REQUESTED

PRSRT Corsicana T
513

PERMIT NO.

TYPE	METER	READING	Marin	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	
Water	(0,	0	25.00

B&B WATER

CUSTOMER
OUTE

TAXABLE

PAST DUE DATE
PAST DUE AFTER THIS DATE
3/15/19

[YOTAL DUE UPON RECEIPT]
25.00

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 1/28/2019 TO 2/25/2019 ACCOUNT

2/27/19

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

METER READ CLASS TOTAL DUE UPON RECEIPT 25.00 SIGN UP TO BE BOARD OF DIRECT

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.bwateri 10@yahoo.com /bbwatermyruralwater.com website

RECEIVED

MAR 4 2019

NAVARRO COUNTY AUDITOR'S OFFICE

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT Merens TX

TYPE OF	ME	TER READIN	C ENTRIES S	USED	CHARGES	
SERVICE	PRESENT	P	REVIOUS		ne fill a size in	
Wate	r	2900	2900	0	30.00	

TCEQ

Scholarship

υ.	15
Λ	25

MER DUE DATE	7	
ACCOUNT PART DUE AFTER THIS DATE	! !	
3/16/19	i	
ON RECEIPT PAST DUE AMOUNT	PAST DUE AMOUNT	
31.00	1	

MAIL THIS STUB WITH YOUR PAYMENT

MAR 0 4 2019

7

NAVARRO COUNTY Euester B Williams Par AUDITOR'S OFFICE

ACCOUNT 2/26/19 TOTAL DUE

METER READ CLASS LATE CHARGE AFTER DUE DATE PAST DUE 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 sarvice.

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

MAIL THIS STUB WITH YOUR PAYMENT PAST OUE DATE
THE DATE PAST DUE AMOUNT 170.00 3/16/19 PERMIT NACE TX FIRST-CLASS MAIL U.S. POSTAGE PAID TOTAL DUE UPON RECEIPT 170.00 RETURN SERVICE REQUESTED 168.40 0.84 0.76 CHARGES 551100 13,400 USED PRESENT PREVIOUS Chatfield Water Supply Co P O Box 158 Powell, TX 75153 METER READING 564500 (903) 345-3463 Scholarship Water TCEQ TYPE OF SERVICE

AUDITOR'S OFFICE NAVARRO COUNTY

170.00	0.00	2 26 170.00 0.00 170.00 PAY VOLIR BILL ONLINE @ www.chaffeldwgc.com of the Bill on the Bil		20,	2 PAV	
170.00	0.00	170.00		7	2	
PAST DUE AMBUNT	AFTER DUE DATE	UPON RECEIPT	GASS	READ	METER	
1977	ACCOUNT					

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com of 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



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		A	SERVICE LD.	
TYPE	0002 METER RE	ADING	0002	
SERVICE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT SEWE	13575	13545	3000	46.19
SANT				23.30

13.81

CUSTOMER ROUTE ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
HET AMOUNT TO BE PAID	03/16/2019 TOTAL AMOUNT TO BE PAID
\$2.70	On The BEPAID

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

METER READ

TOTAL DUE
BY 16TH

AFTER DUE DATE

AMOUNT DUE
AFTER 16TH

CORSICANA, TO

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-

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

RECEIVED

MAR 4 2019

NAVARRO COUNTY AUDITOR'S OFFICE



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

SEE TERMS ON BACK

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

TYPE OF SERVICE	METER	EADING	WINDS OF THE RESIDENCE	
	PRESENT	PREVIOUS	USED	CHARGES
Water WATI VOL.	ER TOWER		2,200	48.27 3.50 2.00

CUSTOMER ROUTE ACCOUNT	PAST DUE DATE
TOTAL DUE UPON RECEIPT]	3/15/19 PAST DUE AMOUNT
53.77	53.77
MAIL THIS STUB WITH	YOUR PAYMENT

METER READ CLASS TOTAL BUE	ACCOUNT #	:-:::
UPON RECEIPT	AFTER DUE DATE	PAST DUE AMOUNT
2 14 3 53.77	0.00	53.77

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

RECEIVED

MAR 4 2019

NAVARRO COUNTY **AUDITOR'S OFFICE**



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 A	EADING	Times and the	100 mg
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	914100	913500	600	36.75
Sewage				32.00
Sanitatio	п			28.25
Streets				2.00
Clean Ke	rens			0.50

CUSTOMER ROUTE	PAY GROSS AMOUNT AFTER THIS DATE 3/10/19
NET AMOUNT TO BE PAID 99.50	GROSS AMOUNT TO BE PAID 99.50
MAIL THIS STUB WIT	H YOUR PAYMENT

907 NW Second

ACCOUNT

2/27/19

Navarro County Precinct 2

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

0.00 PAY EARLY

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

RECEIVED

MAR 4 2019

NAVARRO COUNTY AUDITOR'S OFFICE



CITY OF CORSICANA **UTILITY BILLING** 200 N 12TH ST CORSICANA, TX 75110-4616 www.cityofcorsicana.com

Billing Office Hours: 8.00 a.m. - 5.00 p.m., Monday thru Friday Billing Customer Service Phone: (903) 654-4825

E-mall: customerservice@ci.corsicana.tx.us To pay online, please visit:

https://payments.ci.corsicana.tx.us

D02059600004039 T-0015 P-0098 NAVARRO COUNTY/TEX PARKS 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

վերինը մեկիկին հենրդերիկորնիկիկիկութիլիլին

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

221 W 1ST

SERVICE PERIOD: 01/07/2019 - 02/05/2019 **BILLING DATE:** 02/20/2019

DUE DATE:

03/11/2019

DISCONNECT DATE:

04/03/2019

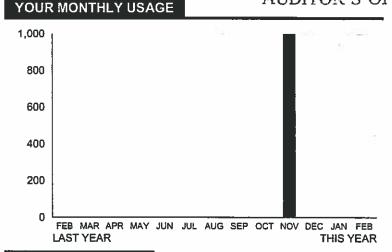
CURRENT ACCOUNT ACTIVITY

<u>Service</u> **Previous** Current Usage WATER

FEB 2 8 2019

NAVARRO COUNTY

CURRENT CHARGES AUDITOR'S OFFIC



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

AMOUNT DUE

Current Charges Total Due

\$46.50 \$46.50

SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior the disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon

allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

After 1pm- Will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA. Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY/TEX PARKS SERVICE ADDRESS:

221 W 1ST

SERVICE PERIOD:

01/07/2019 - 02/05/2019

BILLING DATE:

02/20/2019

DUE DATE: DISCONNECT DATE: 03/11/2019

04/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$46.50

AMOUNT ENCLOSED



REMIT PAYMENT TO:





CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
https://payments.ci.corsicana.tx.us

RECEIVED

D02059600000162 P-02 NAVARRO COUNTY COURTHOUSE

300 W 3RD AVE SUITE 4

CORSICANA TX 75110-4603

FEB 2 5 2019

NAVARKO COLINATY
AUDITOR'S

Past Due
Balance!
Please remit
payment.

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD: 300 W 3RD SPKLR 01/04/2019 - 02/04/2019

BILLING DATE:

02/20/2019

DUE DATE:

03/11/2019

DISCONNECT DATE:

04/03/2019

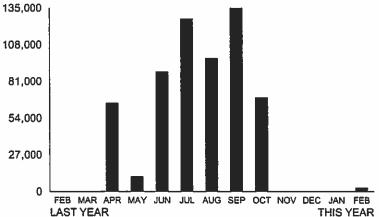
CURRENT ACCOUNT ACTIVITY

<u>Service</u> SPRINKLER Previous 12,705 **Current** 12,708 <u>Usage</u> 3,000

CURRENT CHARGES

Sprinkler Street Improvement Fee \$60.12 \$8.00

YOUR MONTHLY USAGE



**** PLEASE PAY PAST DUE BALANCE BY 03/01/2019 ****

**** TO AVOID INTERRUPTION OF SERVICE ****

**** PLEASE PAY PAST DUE BALANCE BY 03/01/2019 ****

**** TO AVOID INTERRUPTION OF SERVICE ****

AMOUNT DUE

Past Due Balance Current Charges Total Due \$16.52 \$68.12

\$84.64

SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior the disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

After 1pm- Will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

AMOUNT DUE

Total Due

\$84.64

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD:

ACCOUNT INFORMATION

300 W 3RD SPKLR 01/04/2019 - 02/04/2019

NAVARRO COUNTY COURTHOUSE

BILLING DATE:

02/20/2019

DUE DATE:

03/11/2019

DISCONNECT DATE:

04/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT ENCLOSED

61.80

REMIT PAYMENT TO:





CITY OF CORSICANA UTILITY BILLING 200 N 12TH ST CORSICANA, TX 75110-4616 www.cityofcorsicana.com

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit:

https://payments.ci.corsicana.tx.us

D02059600000161 P-02

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

YOUR MONTHLY USAGE

34,000

27,200

20,400

RECEIVED

FEB 2 5 2019

NAVARKU LOUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

317 W 3RD

SERVICE PERIOD:

01/07/2019 - 02/06/2019 02/20/2019

DUE DATE:

BILLING DATE:

03/11/2019

DISCONNECT DATE:

04/03/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current	<u>Usage</u>
WATER	230	232	2,000

CURRENT CHARGES

Water \$20.80
Sewer \$26.00
Garbage \$13.50
Sales Tax \$1.11
Supplementary Fee \$3.50
Street Improvement Fee \$8.00

AMOUNT DUE

\$72.91
\$72.91
\$80.20

13,600 6,800

0 FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB LAST YEAR THIS YEAR

SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior the disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

After 1pm- Will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD:

NAVARRO COUNTY 317 W 3RD

01/07/2019 - 02/06/2019 02/20/2019

DUE DATE: DISCONNECT DATE:

BILLING DATE:

03/11/2019

04/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due If Paid By 03/11/19 Total Due If Paid After 03/11/19 \$72.91 \$80.20

AMOUNT ENCLOSED

REMIT PAYMENT TO:





CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: <u>customerservice@ci.corsicana.tx.us</u>
To pay online, please visit:

https://payments.cl.corsicana.tx.us

D02059600000161 P-01

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

YOUR MONTHLY USAGE

1,000

800

600

400

200

0

RECEIVED

FEB 2 5 2019

NAVARAGE OUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

313 W 3RD

SERVICE PERIOD:

01/07/2019 - 02/05/2019

BILLING DATE: 02/20/2019

DUE DATE:

03/11/2019

DISCONNECT DATE:

04/03/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	34	34	0

CURRENT CHARGES

Water	\$17.00
Sewer	\$18.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

\$61.11
\$61.11
\$67.22

LAST YEAR SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior the disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon

FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB

allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

After 1pm- Will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD: NAVARRO COUNTY 313 W 3RD

01/07/2019 - 02/05/2019

BILLING DATE: 02/20/2019

DUE DATE:DISCONNECT DATE:
03/11/2019
04/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

! 100% 90% 06M 06M 90% 90% 85M 95M 90M 10M 10M 60M 90M 90M 90M 90M

AMOUNT DUE

Total Due If Paid By 03/11/19 Total Due If Paid After 03/11/19 \$61.11 \$67.22

AMOUNT ENCLOSED

11.6

REMIT PAYMENT TO:





CITY OF CORSICANA UTILITY BILLING 200 N 12TH ST CORSICANA, TX 75110-4616 www.cityofcorsicana.com

Billing Office Hours 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit:

https://payments.ci.corsicana.tx.us

D02059600000239 P-03

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

RE PINED

FEB 2 5 2019

NAVARKU CUUNTY AUDITOR'S OFFICE

YOUR MONTHLY USAGE 0 0 0 0 0 0 FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB LAST YEAR THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

312 W 1ST

SERVICE PERIOD: 01/07/2019 - 02/06/2019 **BILLING DATE:** 02/20/2019

DUE DATE:

03/11/2019

DISCONNECT DATE:

04/03/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current	Usage
WATER	39	39	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

SPECIAL MESSAGE

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

After 1pm- Will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT, PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA. Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY SERVICE ADDRESS: 312 W 1ST SERVICE PERIOD: 01/07/2019 - 02/06/2019 **BILLING DATE:** 02/20/2019

DUE DATE: 03/11/2019 04/03/2019 DISCONNECT DATE:

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$79.99

AMOUNT ENCLOSED

REMIT PAYMENT TO:





^{*}A \$25 charge will be applied to accounts not paid prior the disconnect date.

^{*}Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.



CITY OF CORSICANA UTILITY BILLING 200 N 12TH ST CORSICANA, TX 75110-4616 www.citvofcorsicana.com

Billing Office Hours:

8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit:

https://payments.ci.corsicana.tx.us

D02059600000239 P-02

NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110-4672**

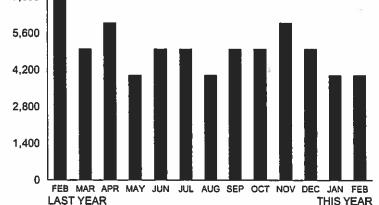
YOUR MONTHLY USAGE

RECEIVED

FEB 2 5 2019

NAVARKU CUUNTY AUDITOR'S OFFICE

7,000



ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

601 N 13TH 01/07/2019 - 02/06/2019

SERVICE PERIOD: **BILLING DATE:**

02/20/2019

DUE DATE:

03/11/2019 04/03/2019

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current	Usage
WATER	132	136	4,000

CURRENT CHARGES

Water	\$95.52
Sewer	\$56.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$163.02
Total Due	\$163.02

SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior the disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

After 1pm- Will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH

SERVICE PERIOD: **BILLING DATE:**

01/07/2019 - 02/06/2019 02/20/2019

DUE DATE:

03/11/2019

DISCONNECT DATE:

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

04/03/2019



AMOUNT DUE

Total Due

\$163.02

AMOUNT ENCLOSED

REMIT PAYMENT TO:





CITY OF CORSICANA **UTILITY BILLING** 200 N 12TH ST CORSICANA, TX 75110-4616 www.cityofcorsicana.com

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

Phone: (903) 654-4825 E-mail: <u>customerservice@ci.corsicana.tx.us</u>
To pay online, please visit:

https://payments.ci.corsicana.tx.us

D02076680004030 T-0016 P-0056 NAVARRO COUNTY/TEX PARKS 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

rhillighten de la company de l

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

221 W 1ST

SERVICE PERIOD: 02/05/2019 - 03/06/2019

BILLING DATE: 03/20/2019

DUE DATE:

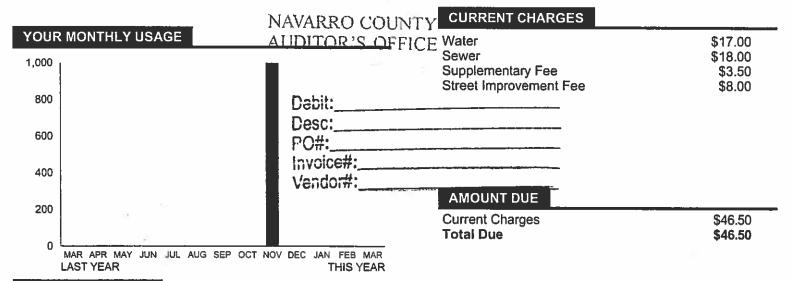
04/10/2019

DISCONNECT DATE: 05/06/2019

CURRENT ACCOUNT ACTIVITY

Service	<u>Previous</u>	Current	Usage
WATER	1	1	0

MAR 2 8 2019



SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior to disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon

allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

Payments made after 1pm- Water services will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT, PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:

NAVARRO COUNTY/TEX PARKS

SERVICE ADDRESS: SERVICE PERIOD:

221 W 1ST

BILLING DATE:

02/05/2019 - 03/06/2019 03/20/2019

DUE DATE:

04/10/2019

DISCONNECT DATE:

05/06/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE	
Total Due	\$46.50
AMOUNT ENCLOSED	

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



REMIT PAYMENT TO:



300 W 3RD AVE STE 4

CORSICANA TX 75110-4603

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

www.citvofcorsicana.com

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:

https://payments.ci.corsicana.tx.us

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

312 W 2ND 01/07/2019 - 02/06/2019

BILLING DATE:

02/20/2019

DUE DATE:

03/11/2019

DISCONNECT DATE:

04/03/2019

<u>Service</u> WATER

Previous 107,825

CURRENT ACCOUNT ACTIVITY

Current 108,595

<u>Usage</u> 770,000

ով ||[լ|||հվովիլարկը հերի հայիսի այլ հետ || հային հ

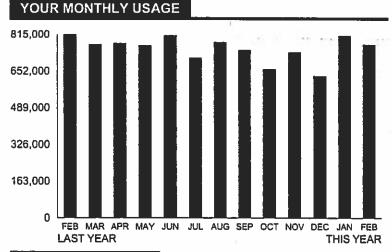
D02059600004038 T-0015 P-0097

NAVARRO COUNTY JUSTICE CTR

FEB 25 2019

NAVARRO COUNTY

AUDITOR'S OFFI **CURRENT CHARGES**



	-
Water	\$3,373.75
Sewer	\$3,120.00
	· · ·
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges **Total Due**

\$6.505.25 \$6,505.25

SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior the disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon

allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

After 1pm- Will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR

SERVICE ADDRESS: SERVICE PERIOD:

312 W 2ND 01/07/2019 - 02/06/2019

BILLING DATE:

02/20/2019

DUE DATE: DISCONNECT DATE: 03/11/2019 04/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$6.505.25

AMOUNT ENCLOSED

REMIT PAYMENT TO:







YOUR MONTHLY USAGE

65,000

52,000

39,000

26,000

13,000

0

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours: 8.00 a.m. - 5.00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:

https://payments.ci.corsicana.tx.us

NAVARRO COUNTY COURTHOUSE RECEIVE

300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4603 FFR 9.5

FEB **2 5** 2019

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

300 W 3RD

SERVICE PERIOD: 01/07/2019 - 02/06/2019 BILLING DATE: 02/20/2019

DUE DATE:DISCONNECT DATE:
03/11/2019
04/03/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current	Uşaqe
WATER	1,197	1,230	33,000

CURRENT CHARGES

Water	\$178.12
Sewer	\$172.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$361.62	
Total Due	\$361.62	

SPECIAL MESSAGE

LAST YEAR

FEB MAR APR MAY

- *A \$25 charge will be applied to accounts not paid prior the disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

After 1pm- Will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE

SERVICE ADDRESS:

300 W 3RD 01/07/2019 - 02/06/2019

OCT NOV DEC JAN FEB

THIS YEAR

SERVICE PERIOD: BILLING DATE:

02/20/2019

DUE DATE:

03/11/2019

DISCONNECT DATE:

04/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$361.62

AMOUNT ENCLOSED

361.60

REMIT PAYMENT TO:





SERVICE ADDRESS: NAVARRO COUNTY 315 W 3RD AVE STE B CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jan 22, 2019 to Feb 21, 2019

AMOUNT DUE
Pay This \$703.32
Amount DUE DATE:
April 3, 2019

MAR 1 1 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bili? 1-888-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF MAR 4, 2019	
300	Previous Balance	\$291.78
	Payments Received - THANK YOU	-\$291.78
200	Balance Remaining	\$0.00
6000	Current Charges	\$703.32
	Total Amount Due	\$703.32
10	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$419.55
Types of Meter Readings:	Total Oncor Charges	\$268.89
	Total Taxes	\$14.88
Actual Estimated ou used 8,571 kWh in 30 days, or an verage of 288 kWh a day.	Total Current Charges	\$703.32
	IMPORTANT MES	SAGES
	If you are transferring service to another electriciterm with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utilit day of November 2021.	at your service with ENGIE Resource

To pay electronically and other important information, see back

Due

Date

Your Bill Account Number

S 5 2 3 4 6 8 9 10 <u> 11</u> 12 13 14 15 16 17 18 19 20 21 22 23 24 26 25 28 29 30

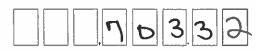
Return this part to address below with a check payable to ENGIE Resources

Pay This Amount

\$703.32

Amount Enclosed

In in it is the second of the



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

ուժԱՈՒՈՐՈՐՈՒԵՐՈՒԵՐՈՒԵՐԻ

001812172



MAR 1 1 2019

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

Pay This Amount

BILLING PERIOD

Feb 1, 2019 to Mar 04, 2019

\$91.37 DUE DATE: April 4, 2019

Email Us

custserv@na.engie.com

BILL ACCOUNT NUMBER:

NA	VARI	رن درود	NTY
Question Your l	3 256C 3111?	The second secon	hone -232-6206
kV	/h - Av	erage Per	Day
48			
32			Th:
16			J FM
	2018	Months	2019
Types of	Meter F	Readings:	
Actual		Estimated	
You used 1, average of			s, or an

myengiebilling.com

Online Billing

ACCOUNT BALANCE AS OF MAR 5, 2019

Previous Balance \$92.73
Payments Received - THANK YOU -\$92.73
Balance Remaining \$0.00
Current Charges \$91.37
Total Amount Due \$91.37

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$51.50
Total Oncor Charges	\$39.72
Total Taxes	\$0.15
Total Current Charges	\$91.37

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

S	M	T	W.	T.	ωF.	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	-			

Pay This Amount

\$91.37

Amount Enclosed



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

<u>Էրթեվիլերքիսկան փոկվիցընկներնիակական մերքիայիրվիվ</u>ն



MAR 4 2019

SERVICE ADDRESS: NAVARRO COUNTY 312 W 1ST AVE BLDG CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Jan 16, 2019 to Feb 18, 2019

Pay This \$90.35
Amount DUE DATE:
March 27, 2019

BILL ACCOUNT NUMBER:

restions about Phone Your Bill? 1-588-232-62	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
MWn - Average Per Day	ACCOUNT BALANCE AS OF FEB 25, 2019	
36	Previous Balance	\$44.5
24	Payments Received - THANK YOU	-\$44.5
	Balance Remaining	\$0.0
12	Current Charges	\$90.3
	Total Amount Due	\$90.3
English of the WE	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$49.5
oes of Meter Readings:	Total Oncor Charges	\$38.9
	Total Taxes	\$1.9
otual Estimated	Total Current Charges	\$90.3
sed 1,612 kWh in 36 days, or an ge of 31 kWh a day.		Ψ30.0
	IMPORTANT MESSA	GES
	If you are transferring service to another electricity patern with ENGIE Resources, please be aware that y doesn't expire until the regularly scheduled utility may day of November 2021.	our service with ENGIE Resource

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

Your Bill Account Number

S	М	т"	narc W	n _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	26	26	27	28	29	30
31	1000					

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$90.35

Amount Enclosed

lijijilli ilijijilli ilijijilli ilijijilli ililijijijilli ilijijijilli ilijijijilli ilijijijilli ilijijijilli ilijijijilli ilijijijilli NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603



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

<u> Իրըկի[ՈՐՈւիրմ]իրՄիիսգիիինի[Միլիմդիսդինիկի</u>



MAR 4 2019

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

Pay This \$41.51
Amount DUE DATE:
March 28, 2019

BILLING PERIOD

Jan 24, 2019 to Feb 25, 2019

BILL ACCOUNT NUMBER: 502°2-31004

Payments Received - THANK YOU -\$41. Balance Remaining \$0. Current Charges \$41. Total Amount Due \$41. Summary of Current Charges Total ENGIE Resources Energy Charges \$11. Total Oncor Charges \$28. Total Taxes \$0.	NAVARRO (COUNTY 50	2^2-31004	
Previous Balance	The second secon			
Payments Received - THANK YOU	kWh - Aver	age Per Day ACC	COUNT BALANCE AS OF FEB 26, 20	19
Types of Meter Readings: Actual Estimated Total Current Charges You used 240 kWh in 82 days, or an everage of 8 kWh is day. IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contributerm with ENGIE Resources, please be aware that your service with ENGIE Resource doesn't expire until the regularly scheduled utility meter read date that follows the liday of November 2021.	18	Payı Bala Curr	ments Received - THANK YOU псе Remaining ent Charges	\$41.51 -\$41.51 \$0.00 \$41.51
If you are transferring service to another electricity provider at the end of your contributerm with ENGIE Resources, please be aware that your service with ENGIE Resource doesn't expire until the regularly scheduled utility meter read date that follows the laday of November 2021.	Types of Meter Re Actual E You used 240 kWh in	Months 2019 Tota adlings: Tota Tota Tota Tota Tota Tota Tota Tota	I ENGIE Resources Energy Charges I Oncor Charges I Taxes	\$11.75 \$28.88 \$0.88 \$41.51
To pay electronically and other important information, see back ■▶		If yo term does	u are transferring service to another els with ENGIE Resources, please be awa on't expire until the regularly scheduled	ectricity provider at the end of your contract are that your service with ENGIE Resources
			To pay electronically and other impo	ortant information, see back

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

Your Bill Account Number

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

Due Pay This Amount \$41.51

Amount Enclosed



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

ավորդիկիլիկինիկիկիկիկիլիիիինիկինիի



MAR 4 2019

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

BILLING PERIOD

Jan 29, 2019 to Feb 27, 2019

Page 1

AMOUNT DUE
Pay This
Amount
DUE DATE:
March 30, 2019

BILL ACCOUNT NUMBER:

NAVARRO CO Questions about Your Bill? 1-8	Phone 188-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average F	of Day ACCC	OUNT BALANCE AS OF FEB 28, 2019	
42	SAME SERVICE SHOULD SHO	us Balance	\$23.0
	SCHOOL STATE OF THE STATE OF TH	ents Received - THANK YOU	-\$23.05
9	SECTION SHOW THE PARTY OF THE P	ce Remaining	\$0.00
	Currer	nt Charges	\$21.43
6	Total	Amount Due	\$21.43
	Sumi	mary of Current Charges	
2018 Month		ENGIE Resources Energy Charges	\$7.93
Types of Meter Reading	Total	Oncor Charges	\$13.0
	Total T	Taxes	\$0.4
Actual Estimat	Total	Current Charges	\$21.43
used 162 kWh in 29 de rege of 8 kWh a day.	ys, er ûn	· ·	,
		IMPORTANT M	ESSAGES
	term v doesn	are transferring service to another electricated to the service of the services of the service of the service of the service of the service of the services of	that your service with ENGIE Resource

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

Your Bill Account Number

s	М		larc	h	F	s
3	191		44	-	-	-
_	-	-	-	_	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	18
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

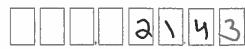
Due Date

To pay electronically and other important information, see back

Pay This Amount

\$21.43

Amount Enclosed



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



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

BILLING PERIOD

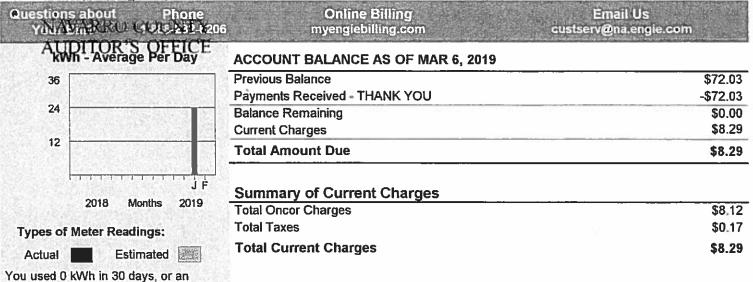
Jan 22, 2019 to Feb 21, 2019

Pay This \$8.29
Amount DUE DATE:
April 5, 2019

BILL ACCOUNT NUMBER:

MAR 1 2 2019

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.

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

s	М	Т	Apri 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					

Pay This Amount \$8.29

Amount Enclosed

illightaning tillightanish abyligg i tilligh i illight i



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

<u> Կլվլիդեիիդվ||իդիկրորվկլոիիԱվվիիուԱլ</u>



SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE TEMP A CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jan 22, 2019 to Feb 21, 2019

Pay This Amount \$8.29 DUE DATE: April 5, 2019

MAR 1 2 2019

BILL ACCOUNT NUMBER:

Question AVARKO (Phony I Y Online Billing Email Us myenglebilling.com Your BILDITOR SOFFICE custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF MAR 6, 2019** Previous Balance \$76.17 36 Payments Received - THANK YOU -\$76.17 24 **Balance Remaining** \$0.00 **Current Charges** \$8.29 12 **Total Amount Due** \$8.29 **Summary of Current Charges** 2018 2019 Months **Total Oncor Charges** \$8.12 **Total Taxes** \$0.17 Types of Meter Readings: **Total Current Charges** \$8.29 Estimated Actual

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

You used 0 kWh in 30 days, or an

average of 0 kWh a day.

S	М	т '	Apri	Τ,	F.	s
	1_	2	3	4	5	6
7_	8	9	10	11	12	13
14	15	16	17	18	19_	20
21	22	23	24	25	26	27
28	29	30				

Due Date

Pay This Amount \$8.29

Amount Enclosed



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

Ուգերին Մեսերին Մեկիիիիիիիի հետևուների և հետևուների և հետևուների հետևուների հետևուների հետևուների հետևուների հ



FEB 26 2019

SERVICE ADDRESS: NAVARRO COUNTY 313 W 3RD AVE CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jan 22, 2019 to Feb 21, 2019

Pay This \$83.75
Amount DUE DATE:
March 24, 2019

BILL ACCOUNT NUMBER:

NAVARRO CO	OUNTY	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 Pay Day A	CCOUNT BALANCE AS OF FEB 22	2019
24	P	revious Balance ayments Received - THANK YOU	\$55.32 -\$55.32
	THE RESIDENCE OF THE PARTY OF T	alance Remaining current Charges	\$0.00 \$63.75
12	Contractor to the Contractor of the Contractor o	otal Amount Due	\$63.75
25/5		Summary of Current Charges	
		otal ENGIE Resources Energy Charges	\$33.48
Types of Meter Res		otal Oncor Charges otal Taxes	\$28,93
Actual Es	t mater		\$1.34
You used 984 kVVh in it average of 23 kVVh at d	do cays, or an	otal Current Charges	\$63.75
	4.1	IMPORTA	NT MESSAGES
	te do	rm with ENGIE Resources, please be	r electricity provider at the end of your contract aware that your service with ENGIE Resources lied utility meter read date that follows the last
		To pay electronically and other i	mportant information, see back

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

Your Bill Account Number

s	М	T	larc W	hТ	F	S
					1	2
3	4	.6	6	7	8	9
10	.11	12	13	14	15	18
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

D (le Date

Pay This Amount

\$63.75

Amount Enclosed



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

կիլիակիարիականիրակիրակիրիակիրիակիրիակի

Illigniggindelphiggiligatelffillightgilightg



FEB 1 9 2019

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

BILLING PERIOD Jan 14, 2019 to Feb 14, 2019

AMOUNT DUE \$22.49 DUE DATE: March 17, 2019 Pay This Amount

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-620	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 15, 2019	7-24-25-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
12	Previous Balance	\$17.1
8	Payments Received - THANK YOU	\$17.1
	Balance Remaining	\$0.0
4	Current Charges	\$22.4
	Total Amount Due	\$22.4
The state of the s	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$8.5
pes of Water Readings;	Total Oncor Charges	\$13.4
otuel Estimated	Total Taxes	\$0.4
used 175 kWh in 81 days, or an	Total Current Charges	\$22.4
rage of 8 kWh a day.		
	IMPORTANT ME	SSAGES
		er for expression and the first property of
	If you are transferring service to another electric term with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled util day of November 2021.	city provider at the end of your contra hat your service with ENGIE Resourc

Your Bill Account Number

		/	larc	h_	_	
S	M	<u>T</u>	_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

\$22,49

Amount Enclosed

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

յլլիմիիրիկորվիրոկիիրիկիրունիրինուկինի

ումոլիկիկիկության անկարկանիկիկիկին անկարկիկիկին անկարհանական հայարական հայար **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



SERVICE ADDRESS: NAVARRO COUNTY 312 W 1ST AVE CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Jan 16, 2019 to Feb 18, 2019

AMOUNT DUE

S8.29

DUE DATE:

March 21, 2019

FEB 2 5 2019

BILL ACCOUNT NUMBER:

You: 3117 1-838-232-5238	myengiebilling.com	custserv@na.engie.com
Min - Average Per Bay	ACCOUNT BALANCE AS OF FEB 19, 2019	25.24.2 SSE-17
6	Previous Balance	\$8.2
	Payments Received - THANK YOU	-\$8.2
4	Balance Remaining	\$0.0
2	Current Charges	\$8.2
	Total Amount Due	\$8.2
## ### ###############################	Summary of Current Charges	
2018 Months 2019	Total Oncor Charges	\$8.1
es of Meter Readings:	Total Taxes	\$0.1
tual Estimated	Total Current Charges	\$8.2
ed 5 kWh in 33 days, or so e of 5 kWh a day,	IMPORTANT N	MESSAGES
	If you are transferring service to another electerm with ENGIE Resources, please be award doesn't expire until the regularly scheduled uday of November 2021.	that your service with ENGIE Resource



		1	/larc	h_		
S	M	<u>T</u>	W	<u>T</u>	F	_\$
					.1	2
3	4	. 5	6	7	8	9
10	11	12	13,	14	_15	16
17	18	19	20	21	22	23
	25	26	27	28	29	30
24 31						

Due Date

Pay This Amount

\$8.29

Amount Enclosed



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

եմՈրդՈինիոլիՈւնիմիիներՈնինիդիրըուլյեմՈրդի

000335 1/2





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

BILL ACCOUNT NUMBER:

BILLING PERIOD Jan 22, 2019 to Feb 21, 2019 Page 1

AMOUNT DUE **Pay This** \$6,185.17 DUE DATE: Amount March 24, 2019

Questions about Phone Your Bili? 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWii - Average Per Day	ACCOUNT BALANCE AS OF FEB 22, 2019	
9,580. fl.720. 960.	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$6,353.95 -\$6,353.95 \$0.00 \$6,185.17 \$6,185.17
Types of Mater Readings: Actual Estimated Mater Readings: Actual Estimated Mater Readings: You used 77,849 kWh in 89 days, or an average of 2,568 kWh a day.	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$3,771.11 \$2,283.43 \$130.63 \$6,185.17

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.

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

Your Bill Account Number

March W F S 1 2 8 5 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 25 26 27 28 29 30

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$6,185.17

Amount Enclosed

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

րոյնիրնների անագիրինիրության անագիրի հուրանի և

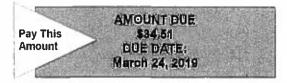
`ana)գիվինիկեցնելիցը[հիրքընկնին]իկիրգրնիլեցնիլի NAVARRO COUNTY 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



FEB 26 2019

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

BILLING PERIOD Jan 22, 2019 to Feb 21, 2019



Page 1

BILL ACCOUNT NUMBER:

estions about Phone Your BUP: 1-888-232-6:	Online Billing myengiebilling.com	Email Us custserv@na.engie.com			
kWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 22, 2019	ACCOUNT BALANCE AS OF FEB 22, 2019			
12	Previous Balance	\$34.51			
	Payments Received - THANK YOU	-\$34.5			
	Balance Remaining	\$0.00			
	Current Charges	\$34.5			
	Total Amount Due	\$34.51			
U.F	Summary of Current Charges				
018 Wonths 2019	Total ENGIE Resources Energy Charges	\$9.79			
r Readings:	Total Oncor Charges	\$23.99			
	Total Taxes	\$0.73			
Estimated	Total Current Charges	\$34.5			
	17 m				
7 KWH a day,	IMPORTANT MESS	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT			
	IMPORTANT MESS If you are transferring service to another electricity term with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility day of November 2021.	provider at the end of your contract your service with ENGIE Resource			

Your Bill Account Number

s	М	Τ,	larc W	h_	F	s
Ť	141	Ė		·	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

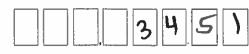
Pay This Amount

\$34.51

Amount Enclosed

Ֆոլլլական Որդիկին իկրդիայիլուիլ հանգիսայու իկրակերանի

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



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

իրեցիկիսի(Եվ)(իկգրկիրանկելիշիգութիլի



FEB 2 6 2019

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

BILLING PERIOD Jan 22, 2019 to Feb 21, 2019

AMOUNT DUE Pay This \$8,29 DUE DATE Amount March 24, 2019

BILL ACCOUNT NUMBER:

Marine Control of the Section & All Street Street	Phone I-883-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average	Per Day	ACCOUNT BALANCE AS OF FEB 22, 201	19
100		Previous Balance	\$70.88
		Payments Received - THANK YOU	-\$70.88
4		Balance Remaining	\$0.00
2		Current Charges	\$8.29
		Total Amount Due	\$8.29
his etains	JE	Summary of Current Charges	
2018 Mor	1the 2013	Total Oncor Charges	\$8.12
Types of Meter Reading	ion:	Total Taxes	\$0.17
	rated I	Total Current Charges	\$8.29
ou weed 0.kWh in 30 day erage of 0 kWh a day	ys, or ab		
		IMPORTANT	MESSAGES
		If you are transferring service to another ele term with ENGIE Resources, please be awa doesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resource
Add B			
		To pay electronically and other impo	ortant information, see back

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

Your Bill Account Number

March Pay This Amount S Due 2 1 Date 8 8 9 5 10 11 12 13 14 15 16 18 19 20 21 22 23 26 27 28 25 **Amount Enclosed**

 $1 + \left[\frac{1}{2} \left[\frac{$ **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**

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

յլի հելիզերը նվիրոկին կինին իրակին իների կինյ

\$8.29

0003431/2



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

BILLING PERIOD

Jan 22, 2019 to Feb 21, 2019

Page 1

Pay This \$3,613.58
Amount DUE DATE:
March 24, 2019

BILL ACCOUNT NUMBER:

FEB 26 2019

FEB 2 0 7/114					
Questions about Phone Your BM? 1-869-252-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com			
AND THE STATE OF THE SAY	ACCOUNT BALANCE AS OF FEB 22, 201				
4,600	Previous Balance	\$3,679.8			
	Payments Received - THANK YOU	-\$3,679.8			
1,000	Balance Remaining	\$0.0			
	Current Charges	\$3,613.5			
500	Total Amount Due	\$3,613.5			
Jan Carlon Carlon	Summary of Current Charges				
2018 Months 2019	Total ENGIE Resources Energy Charges	\$2,188.0			
ypes of Meter Readings;	Total Oncor Charges	\$1,349.1			
	Total Taxes	\$76.3			
ctual Estimated	Total Current Charges	\$3,613.5			
used 44,700 kWh in 30 days, or verage of 1,490 kWh a day.		7-1			
	IMPORTANT	MESSAGES			
	If you are transferring service to another electricity provider at the end of your contributerm with ENGIE Resources, please be aware that your service with ENGIE Resource doesn't expire until the regularly scheduled utility meter read date that follows the laday of November 2021.				
which has been a fine of					
4. 模型的。25 Villa 1978					
	4				

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

Your Bill Account Number

CORSICANA TX 75110-4603

s	М	Τ,	larc W	h T	F	S
					1	2
3	4	5_	6	7	8	9
10	11	12	13	14	16	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Due Date

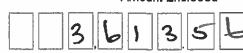
To pay electronically and other important information, see back

Pay This Amount

\$3,613.56

Amount Enclosed

| indeptolic | ind



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

հելիդիեկնկիիկնելիթիգեկիկիութելիկույյն





FEB 2 6 2019

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

BILLING PERIOD Jan 22, 2019 to Feb 21, 2019

Page 1



BILL ACCOUNT NUMBER:

estions about Phone Your Bill? 1-883-132-62	Online Billing 06 myengiebilling.com	Email Us custserv@na.engie.com				
BWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 22, 2019					
02	Previous Balance	Previous Balance \$19.6				
	Payments Received - THANK YOU					
8	Balance Remaining	\$0,0				
4	Current Charges	\$19.6				
	Total Amount Due	\$19.6				
J.	Summary of Current Charges					
2618 Months 2019	Total ENGIE Resources Energy Charges	\$7.3				
of Meter Readings;	Total Oncor Charges	\$11.8				
Estimated I	Total Taxes	\$0.4				
50 kWh to 30 days, or an	Total Current Charges	\$19.6				
	IMPORTANT MES	SSAGES				
	If you are transferring service to another electric term with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utility day of November 2021.	at your service with ENGIE Resource				
		8.				
4.3						

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

Your Bill Account Number

S M T W T F S						
S	M	T	W	T	F	S
					1	2
3	4	6	6	7	8	9
10	11	12	13	14	16	10
17	_18	19	20	21	22	2:
24	25	26	27	28	29	3(
31						

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$19.60

Amount Enclosed

|||լհըդ||թերցեցովըդ||լհե|||ուիլոՄիրդՄել||Ա||և **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



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

Միորվիոկլթիկիիններնորնոլիլիկիոնոններներ



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

BILLING PERIOD

Jan 22, 2019 to Feb 21, 2019

Page 1

Pay This \$14.70
Amount DUE DATE:
March 24, 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-868-232-62	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
AUDITOR'S PAGE FOR Day	ACCOUNT BALANCE AS OF FEB 22, 2019	
192	Previous Balance Payments Received - THANK YOU	\$14.70 -\$14.70
对我们就是这个意思的意思	Balance Remaining Current Charges	\$0.00 \$14.70
•	Total Amount Due	\$14.70
UF	Summary of Current Charges	
2018 Months 2019 Types of Meter Readings: Actual Estimated	Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes	\$3.92 \$10.47 \$0.31
ou used 80 kWh in 30 days, or an verage of 8 kWh a day.	Total Current Charges	\$14.70
	IMPORTANT N	MESSAGES
	If you are transferring service to another electerm with ENGIE Resources, please be aware doesn't expire until the regularly scheduled unday of November 2021.	that your service with ENGIE Resources

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

Your Bill Account Number

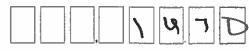
March W T S 1 2 5 6 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 28 25 26 27 29 30 Due Date

To pay electronically and other important information, see back

Pay This Amount

\$14.70

Amount Enclosed



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

ոլ<u>ինիիստերգիգիկիիինիիինիկինինինինինին</u>ին բերևու



SERVICE ADDRESS: NAVARRO COUNTY 315 W 3RD AVE STE A CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Jan 22, 2019 to Feb 21, 2019

AMOUNT DUE

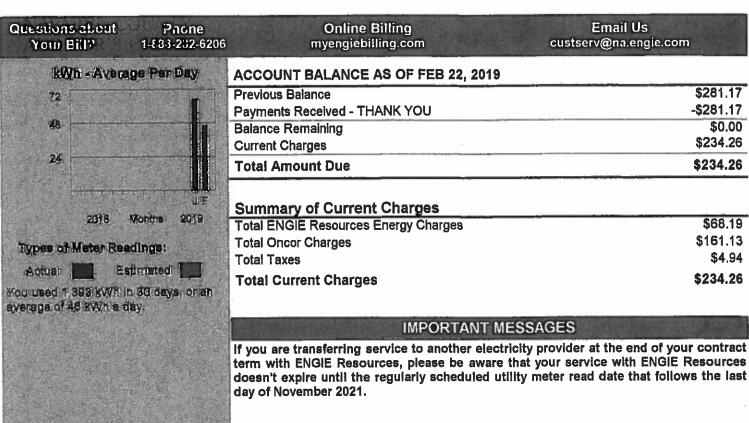
\$234,26

DUE PATE:

March 24, 2019

FEB 2 6 2019

BILL ACCOUNT NUMBER:



To pay electronically and other important information, see back

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

 \Rightarrow

Your Bill Account Number

March W S 2 5 15 16 11 12 13 14 _18 19 20 21 22 23 28 30 26 27 25

Due Date

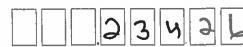
Pay This Amount

\$234.26

Amount Enclosed

CORSICANA TX 75110-4603

STE 4



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

կրդրդոյինարկցնակերև անիկիկի ի



FEB 2 5 2019

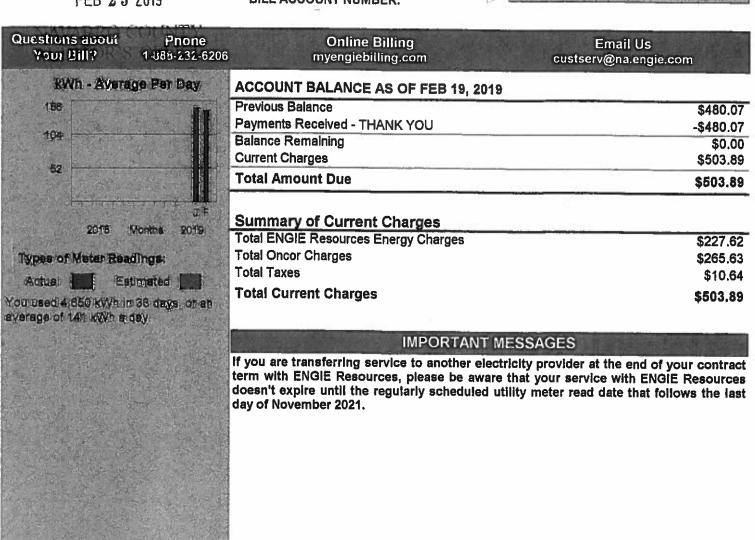
SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST STE R CORSICANA TX 75110 ESI ID Number:

BILL ACCOUNT NUMBER:

AMOUNT DUE \$503.89 DUE DATE: March 21, 2019

BILLING PERIOD

Jan 16, 2019 to Feb 18, 2019



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

Your Bill Account Number

CORSICANA TX 75110-4603

s	М	Ψ1	larc	h_	F	S
-	141	•		-	4	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

To pay electronically and other important information, see back

Pay This Amount

\$503.89

Amount Enclosed

ոլիրի Միրենի Մի



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

վարկիրը իրդաների անկիրերի հետարարին հետևիր հետևիր



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

BILLING PERIOD Jan 16, 2019 to Feb 18, 2019 Page 1

AMOUNT DUE Pay This \$78,85 **Amount** DUE DATE: March 21, 2019

FEB 25 2019

BILL ACCOUNT NUMBER:

	ione Online Billing 232-6206 myenglebilling.com	Email Us custserv@na.engie.com
RWh - Average Per	ACCOUNT BALANCE AS OF FEB 19	9, 2019
38	Previous Balance	\$69.9 ⁻
	Payments Received - THANK YOU	-\$69.9
24:	Balance Remaining	\$0.0
	Current Charges	\$78.8
12	Total Amount Due	\$78.8
1004131471	Summary of Current Charges	
2018 Months	Total ENGIE Resources Energy Charges	\$42.5
pes of Mater Readings:	Total Oncor Charges	\$34.5
	Total Taxes	\$1.6
tual Estimated	Total Current Charges	\$78.8
ed 870 kWh in 38 days a of 26 kWh a day.	or ath	
	IMPORT	ANT MESSAGES
	term with ENGIE Resources, please be	er electricity provider at the end of your contra e aware that your service with ENGIE Resource duled utility meter read date that follows the la
	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

S M T W T F S						
S	M	<u>T</u>	W	<u>T</u>	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

\$78.85

Amount Enclosed

ովիեկիելյունաիկինների Անկարկինի ինկինի հոլիլիայիլը **NAVARRO COUNTY 300 W 3RD AVE** STE 4 CORSICANA TX 75110-4603



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

-ոփմումինի հիոլվել (Մինի Մինի Մինի հինարի այն առանականի հայարան արդի և արդանականի հ

\$8.78

\$0.22

\$10.08



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

BILL ACCOUNT NUMBER:

Total Oncor Charges

Total Current Charges

Total Taxes

BILLING PERIOD Jan 16, 2019 to Feb 18, 2019

AMOUNT DUE Pay This \$10.08 Amount DUE DATE: March 21, 2019

FEB 2 5 2019

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Averag	go Per Day	ACCOUNT BALANCE AS OF FEB 19, 2019	
6		Previous Balance	\$9,91
		Payments Received - THANK YOU	-\$9.91
4		Balance Remaining	\$0.00
		Current Charges	\$10.08
2	11	Total Amount Due	\$10.08
baraga y	45	Summary of Current Charges	
2018	Months 2019	Total ENGIE Resources Energy Charges	\$1.08

Types of Meter Readings; Estimated

You used 22 kWh in 33 days, or an average of 1 kV/R a day.

Astual

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

Your Bill Account Number

March						
S	M	<u>T</u>	_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

To pay electronically and other important information, see back

Pay This Amount \$10.08

Amount Enclosed

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

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

-Ալիւուիյի ուկուրիի հուրականի հետևիրի հիրականիր



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

BILLING PERIOD Jan 16, 2019 to Feb 18, 2019

Pay This \$2,659.39
Amount DUE DATE:
March 21, 2019

FEB 2 5 2019 BILL ACCOUNT NUMBER:

estions about Phone Your Bill? 1-888-232-620	Online Billing 6 myengiebilling.com	Emaił Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 19, 2019	
1,440	Previous Balance Payments Received - THANK YOU	\$2,176.5 -\$2,176.5
780	Balance Remaining Current Charges	\$0.0 \$2,659.3
380	Total Amount Due	\$2,659.3
A LANGE TO SERVICE A P.	Summary of Current Charges	
2918 Months 2019	Total ENGIE Resources Energy Charges	\$1,773.9
oes of Mater Readings:	Total Oncor Charges	\$829.2
otival Estimated	Total Taxes	\$56.2
sed 33,240 kWh in 33 days, or erage of 1,098 kWh a day.	Total Current Charges	\$2,659.3
	IMPORTANT MESS	SAGES
	If you are transferring service to another electricity term with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility day of November 2021.	your service with ENGIE Resource
主义出了1960年11年11年11日		

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

Your Bill Account Number

CORSICANA TX 75110-4603

s	М	Τ,	larc W	h T	F	s
					1	2
3	4	_6	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

To pay electronically and other important information, see back

Pay This Amount \$2,659.39

Amount Enclosed



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

- միլնենինը իվորդինան Որդնդընդինի այներին կինութիլն

Page 1





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

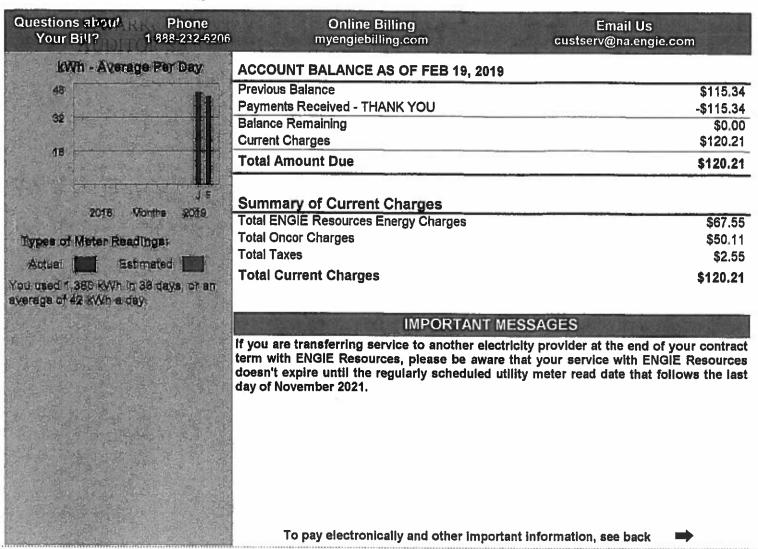
BILLING PERIOD

Jan 16, 2019 to Feb 18, 2019

AMOUNT BUE
\$120,21
Amount
DUE DATE;
Murch 21, 2019

FEB 25 2019

BILL ACCOUNT NUMBER:



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

Your Bill Account Number

STE 4

S	М	T"	narc W	"т_	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13_	14	_16	10
17	18	19	20	21	22	2:
24	25	26	27	28	29	36
31						

Due Date

Pay This Amount

\$120.21

Amount Enclosed

NAVARRO COUNTY

SOO W 3RD AVE

ENGIE Resources

R. O. Boy 2001103

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

վկինվոկըությունին անկրությունի անկիների ա



SERVICE ADDRESS:

NAVARRO COUNTY 800 N MAIN ST HSMT CORSICANA TX 75110

ESI ID Number: 10443720001907622

BILL ACCOUNT NUMBER:

BILLING PERIOD

Jan 16, 2019 to Feb 18, 2019

Pay This \$109:88
Amount DUE DATE:
March 21, 2019

Page 1

CED	9.5.2010		
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
MURIC	B-S-PHIJICF	ACCOUNT BALANCE AS OF FEB 19, 2019	
48		Previous Balance	\$112.48
	11	Payments Received - THANK YOU	-\$112.48
32		Balance Remaining	\$0.00
		Current Charges	\$109.83
46		Total Amount Due	\$109.83
Contract a	J.F	Summary of Current Charges	
2018	Months 2019	Total ENGIE Resources Energy Charges	\$61.29
Types of Meter Rea	dings:	Total Oncor Charges	\$46.22
		Total Taxes	\$2.32
Actual Es	ifimated and an an	Total Current Charges	\$109.83

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

average of 38 kVVh a day.

March SMTWTFS									
S	M	τ	W	<u>T</u>	F	S			
				Ì	1	2			
3	4	5	6	7	8	9			
10	11	12	13,	14	_16	16			
17	18	19	20	21	22	23			
	25	26	27	28	29	30			
24 31									

Due Date



Amount Enclosed

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

լՈնյուդիությոլնի]բգո]ՈՈւթՈՈլիլյութոնյոնիոննիին



SERVICE ADDRESS: NAVARRO COUNTY 8404 ESTERS BLVD STE 104 **IRVING TX 75083 ESI ID Number:**

Pay This Amount

BILLING PERIOD

Jan 16, 2019 to Feb 18, 2019

AMOUNT DUE \$1,432.38 DUE DATE: March 21, 2019

FEB 2 5 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	ge Per Day	ACCOUNT BALANCE AS OF FEB 19, 2019	
380	1	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$1,258.92 -\$1,258.92 \$0.00 \$1,432.38
190		Total Amount Due	\$1,432.38
Z018 Types of Meter Rea Actual Es You used 18 240 KWh an everage of 553 kWh	Himated III	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$892.85 \$509.27 \$30.26 \$1,432.3 8
		IMPORTANT M If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled u day of November 2021.	tricity provider at the end of your contract that your service with ENGIE Resource

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

Your Bill Account Number

March W T S 1 2 3 8 6 9 10 11 12 13, 14 15 16 17 18 19 20 21 22 23 24 | 25 | 28 | 27 | 28 | 29 31

To pay electronically and other important information, see back

Due

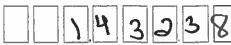
Date

\$1,432.38

Pay This Amount

Amount Enclosed

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



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

ւհՈրվՈֆիլիվիկիանիանիանակներիկինիկինիանի



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

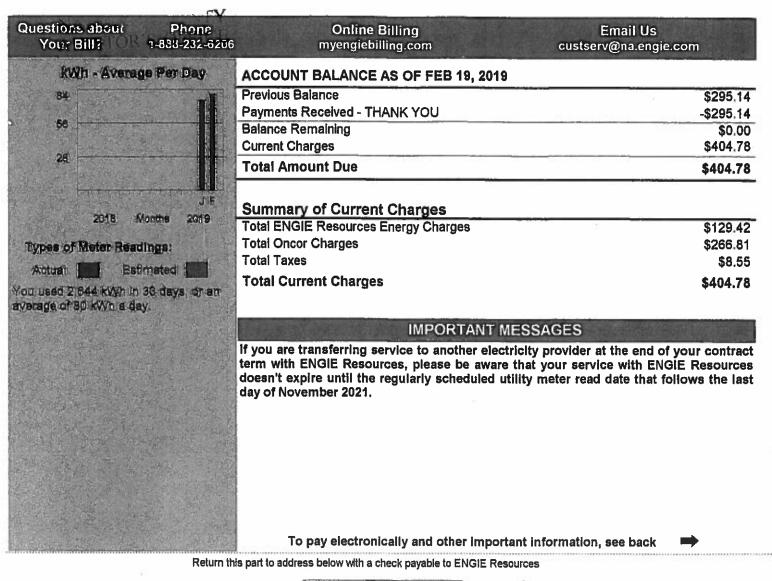
BILLING PERIOD

Jan 16, 2019 to Feb 18, 2019

Pay This \$404.78
Amount DUE DATE:
March 21, 2019

FEB 2 5 2019

BILL ACCOUNT NUMBER:



Your Bill Account Number

March S M T W T F S									
S	M	<u>T</u>	W	<u>T</u>	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									

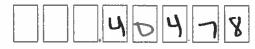
Due Date

Pay This Amount

\$404.78

Amount Enclosed

hillighteliggetteligge



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

Որելիիոդիներինիորիիներիորիություններիրոր

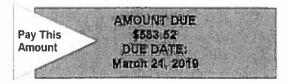


SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH ST CORSICANA TX 75110 ESI ID Number:

BILLING PERIOD

Jan 16, 2019 to Feb 18, 2019

Page 1



FEB 2 5 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-886-232-6	Online Billing	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 19, 201	9
180.	Previous Balance Payments Received - THANK YOU	\$536.64 -\$536.64
120)	Balance Remaining	\$0.00 \$583.52
eq.	Current Charges Total Amount Due	\$563.5. \$683.5
tada ca ca para Ja	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$281.9
pes of Meter Beadings:	Total Oncor Charges Total Taxes	\$289.2 \$12.3
tuel Estimated set as sed 6,786 85/Vh in 36 days, or a ge of 175 kg/Vh a day.	Total Current Charges	\$583.5
	IMPORTANT	MESSAGES
	If you are transferring service to another electerm with ENGIE Resources, please be awar doesn't expire until the regularly scheduled day of November 2021.	e that your service with ENGIE Resource
	To pay electronically and other impo	rtant 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

\$583.52

Amount Enclosed



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

ականկերի իրկի հերև գրելին իրակին վերկերին հերև



SERVICE ADDRESS: NAVARRO COUNTY 2810 NE COUNTY ROAD 0080 BLD CORSICANA TX 75109 ESI ID Number: BILLING PERIOD Jan 14, 2019 to Feb 14, 2019

AMOUNT DUE
\$8.29
DUE DATE:
Warch 17, 2019

FEB 1 9 2019

BILL ACCOUNT NUMBER:

uestions about Phone Your Bill? 1-838-252-620	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
EWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 15, 2019	9
8	Previous Balance	\$8.29
	Payments Received - THANK YOU	-\$8,2
A TOTAL STATE	Balance Remaining	\$0.0
2	Current Charges	\$8.2
	Total Amount Due	\$8.2
13	Summary of Current Charges	
2018 Months 2019	Total Oncor Charges	\$8.1
Types of Meter Readings:	Total Taxes	\$0.1
Actual Estimated	Total Current Charges	\$8.2
u used 0 kvVh in 34 days, or en enage of 0 kvVh e day.		
	IMPORTANT I	MESSAGES
	If you are transferring service to another electerm with ENGIE Resources, please be awardoesn't expire until the regularly scheduled day of November 2021.	e that your service with ENGIE Resource

Your Bill Account Number

			larc	h_		
S	M		W		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

\$8.29

Amount Enclosed

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

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

լորժիվիկիվիկըկիկըկիկիկիկիկիկիկիկիկի



FEB 1 9 2019

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

BILLING PERIOD Jan 12, 2019 to Feb 13, 2019 Page 1

AMOUNT DUE Pay This \$189.34 DUE DATE: **Amount** March 18, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY LIDITODIC OFFICE Questions about Online Billing Phone **Email Us** Your Bill? 1-888-232-6206 myengiebilling.com custserv@па.engie.com kWh - Average Per Day ACCOUNT BALANCE AS OF FEB 14, 2019 Previous Balance \$81.83 38 \$87.51 **Current Charges Total Amount Due** \$169.34 **Summary of Current Charges** Wonths 2019 Total ENGIE Resources Energy Charges \$48.56 **Total Oncor Charges** \$38.31 Types of Meter Readings: **Total Taxes** \$0.64 Estimated Actua **Total Current Charges** \$87.51 You used 982 kWh in 32 days, or an average of 31 kWh alday. 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

Your Bill Account Number

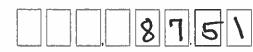
March W S Due 1 2 Date 8 . 10 11 12 13 14 15 16 17 18 19 20 21 22 23 26 27 28 29 30 24 25

Pay This Amount

\$169.34

Amount Enclosed

ղ[[շ[Ս]]ըդըմ[[կիրշելում[թ]]Մ[Մ[կիլել]][]Մ[Մ[Մ] **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



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

Կլութիլիըիկինի Միդիկիոլու Մլդիհիկիու կնակաբակոլի հոկկի

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

Page 1



CORSICANA TX 75110 ESI ID Number:

BILLING PERIOD Jan 22, 2019 to Feb 21, 2019

AMOUNT DUE **Pay This** \$8.29 DUE DATE: Amount March 24, 2019

BILL ACCOUNT NUMBER:

SERVICE ADDRESS:

300 W 3RD AVE TEMP B

NAVARRO COUNTY

NAVARRO CO	UNTY	BILL ACCOUNT NUMBER:	
Questions about Your Bill?	Рпопе 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWn - Avera	ge Per Day	ACCOUNT BALANCE AS OF FEB 22, 20	19
12		Previous Balance Payments Received - THANK YOU	\$20.14 -\$20.14
		Balance Remaining Current Charges	\$0.00 \$8.29
4		Total Amount Due	\$8.29
2018	J b	Summary of Current Charges	
20.0	MORUS 2019	Total Oncor Charges	\$8.12
Types of Majer Rea	dings:	Total Taxes	\$0.17
Actual Es	timated	Total Current Charges	\$8.29
You used 0 kWh in 30 average of 0 kWh a day			
		IMPORTANT	MESSAGES
		term with ENGIE Resources, please be awa	ectricity provider at the end of your contract are that your service with ENGIE Resources utility meter read date that follows the last
		To many already and although a design to the state of the	

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

Your Bill Account Number

CORSICANA TX 75110-4603

S M T W T F S								
S	_M_	T	W	T	F	S		
				1	1	2		
3	4	6	6	7	8	9		
10	11	12	13	14	15	18		
17	-18	19	20	21	22	23		
24	25	26	27	28	29	30		
31		No.	10000	1		-		

Due

To pay electronically and other important information, see back

Pay This Amount

\$8.29

Amount Enclosed

||||Ալինիդումեցերիներիներիրըըու||Որունյոյնգի **NAVARRO COUNTY** 300 W 3RD AVE STE 4

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

- Ոլիլիի լրգլվի հինգլինի հինահունը լրական ինկին հինգին հինգին հինգին հինգին հինգին հինգին հինգին հինգին հինգին



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

Pay This \$38,20
Amount DUE DATE:
March 16, 2018

FEB 1 9 2019

BILL ACCOUNT NUMBER:

Questions about Phor Your Bill? 1-888-232	Online Billing	Email Us custserv@na.engie.com
MWh - Average Par ba	ACCOUNT BALANCE AS OF FEB 14, 2019	
12	Previous Balance	\$18.27
a	Current Charges	\$19.93
以前 4.45 PP 23	Total Amount Due	\$38.20
4		
	Summary of Current Charges	
adra Vontio 20	Total ENGIE Resources Energy Charges	\$7.20
pes of Meter Readings)	Total Oncor Charges	\$12.59
ctual Estimated	Total Taxes	\$0.14
sed 147 kWh in 32 days, or s ge of 5 KWh a day.	Total Current Charges	\$19.9
	IMPORTANT ME	SSAGES
	if you are transferring service to another electric term with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled util day of November 2021.	hat your service with ENGIE Resource
	To pay electronically and other importar	

Your Bill Account Number

		A	arc	h			
S	M	T	W	T	F	S	Due Pay This Amount
	70				1	2	○ Deta
3	4	6	6	7	8,	9	\$38.20
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	0
24	25	26	27	28	29	30	Amount Fuelened
31							Amount Enclosed
 1ı							N993

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

ոկիկինեկըդեցըգլիդերկրերկիլիվելնեց<u>իկիլի</u>կերեցնե



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

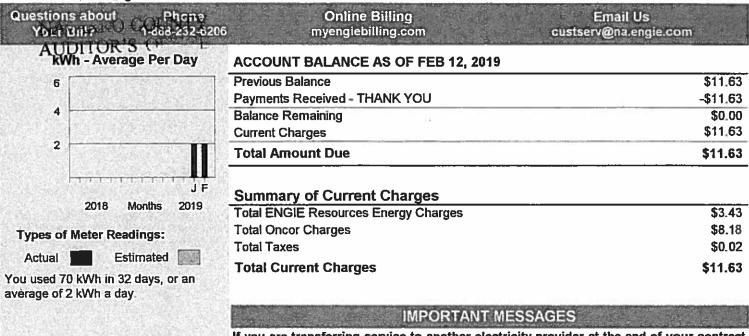
BILLING PERIOD

Jan 10, 2019 to Feb 11, 2019

AMOUNT DUE
Pay This \$11.63
Amount DUE DATE:
March 14, 2019

BILL ACCOUNT NUMBER:

FEB 1 9 2019



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

CORSICANA TX 75110-4603

March									
S	M	T	W	T	F	S			
					1	_2_			
3	4	5	6_	7_	L8.	9			
10	11	12	13	14	15	16			
17_	18	19	20	21	22	23			
24	25	26_	27	28	29	30			
31		Ī							

Due Date

Pay This Amount

\$11.63

Amount Enclosed

դիկիլել և լիկին արև հանականին հանականին հանական NAVARRO COUNTY 300 W 3RD AVE STE 4



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

լՈբինյնըկիլիցովիրոնինույլնիրիգրդինիուինալերիիգյի





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

BILLING PERIOD Jan 10, 2019 to Feb 11, 2019

Pay This Amount

AMOUNT DUE \$17.84 **DUE DATE:** March 14, 2019

FFB 1 9 2019

BILL ACCOUNT NUMBER:

LED I & COLO		
Questions about Phone Your Pill? (1) (488-131-190)	Online Billing myenglebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 12, 2019	
12	Previous Balance	\$17.12
	Payments Received - THANK YOU	-\$17.12
8	Balance Remaining	\$0.00
	Current Charges	\$17.84
4	Total Amount Due	\$17.84
JF	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$5.97
Types of Meter Readings:	Total Oncor Charges	\$11.84
Actual Estimated	Total Taxes	\$0.03
	Total Current Charges	\$17.84
u used 122 kWh in 32 days, or an erage of 4 kWh a day.		
	IMPORTANT ME	SSAGES
	If you are transferring service to another electric term with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utilitiday of November 2021.	at your service with ENGIE Resources

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	<u>T</u>	W	T	F	S
					1_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

\$17.84

Amount Enclosed



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

Ֆեզլիվիիկիկինիիերիերենկկուներիիունեւն

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



SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST BARN **BLOOMING GROVE TX 76626**

ESI ID Number:

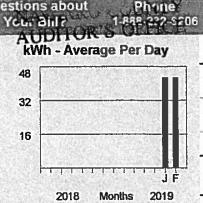
BILLING PERIOD Jan 10, 2019 to Feb 11, 2019 Page 1

Pay This Amount

AMOUNT DUE \$116.49 **DUE DATE:** March 14, 2019

BILL ACCOUNT NUMBER:

FEB 1 9 2019 Questions about



Types of Meter Readings:

Actual

Estimated

You used 1,363 kWh in 32 days, or an average of 43 kWh a day.

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

ACCOUNT BALANCE AS OF FEB 12, 2019

Previous Balance	\$110.28
Payments Received - THANK YOU	-\$110,28
Balance Remaining	\$0.00
Current Charges	\$116.49
Total Amount Due	\$116.49

Summary of Current Charges	
Total ENGIE Resources Energy Charges	\$66.72
Total Oncor Charges	\$49.58
Total Taxes	\$0.19
Total Current Charges	\$116.49

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		F	_S_
					1	2
3	4	5	6	7_	_B_	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31		,				

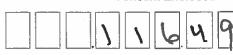
Due Date

Pay This Amount

\$116.49

Amount Enclosed

հշհեկինիլովիլիվունիշնուիյլիկինընչը օգիչկիններնըր∦ննում **NAVARRO COUNTY 300 W 3RD AVE** STE 4 CORSICANA TX 75110-4603



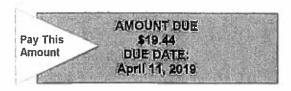
ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

<u> ինինյլորնվում[իդևեվուիդովևկնոննդիլիդյորևկումկուև[||ևնիկ</u>

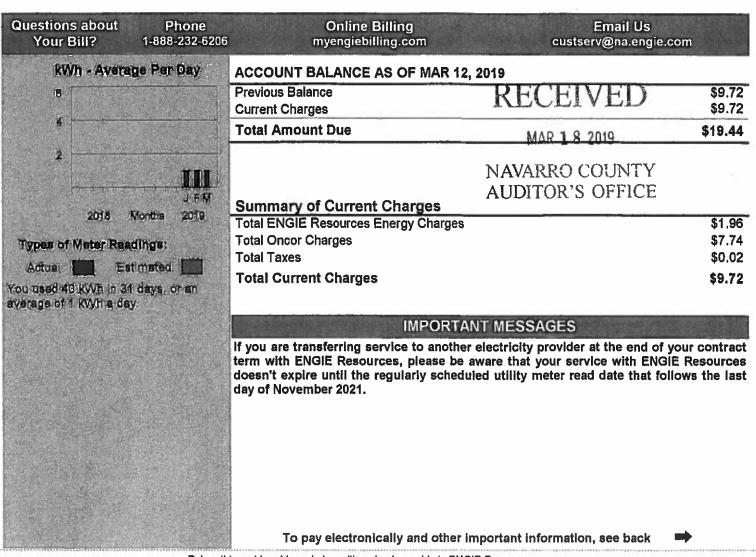


SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N GRDL 2 DAWSON TX 76639 ESI ID Number:

BILLING PERIOD Feb 8, 2019 to Mar 11, 2019



BILL ACCOUNT NUMBER:



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

Your Bill Account Number

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

Due Date

Pay This Amount

\$19.44

Amount Enclosed

spillstockers to the second se



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



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

BILLING PERIOD Dec 10, 2018 to Jan 09, 2019 Page 1

AMOUNT DUE Pay This \$21.98 Amount **DUE DATE:** February 9, 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-620	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF JAN 10, 2019	
8	Previous Balance Current Charges Total Amount Due	\$0.00 \$21.98
4	Total Amount Due	\$21.98
2018 Months 2019	Summary of Current Charges Total ENGIE Resources Energy Charges	\$6.85
Types of Meter Readings:	Total Oncor Charges Total Taxes	\$15.09 *\$0.0
Actual Estimated You used 140 kWh in 30 days, or an overage of 5 kWh a day.	Total Current Charges	\$21.98
RECEIVED	IMPORTANT ME If you are transferring service to another electric term with ENGIE Resources, please be aware to	city provider at the end of your contrac
JAN 1 4 2019	doesn't expire until the regularly scheduled utili day of November 2021.	ity meter read date that follows the last
NAVARRO COUNTY AUDITOR'S OFFICE	Debit: Desc: PO#: Invoice#: Vendor#:	
	To pay electronically and other importan	

Your Bill Account Number

	M	Fe	brua W	ary T	F	s	Due
					1_	2	Due
3_	4	5	6	7	8	9	Date
10	11	12	13	14	15	16	7
17	18	19	20	21	22	23	
24	25	26	27	28			

Pay This Amount

\$21.98

Amount Enclosed



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

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



JAN 1 4 2019

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

BILLING PERIOD

Dec 10, 2018 to Jan 09, 2019

Page 1

Pay This Amount AMOUNT DUE \$9.72 DUE DATE: February 9, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

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 10, 2019** Previous Balance 6 \$0.00 **Current Charges** \$9.72 **Total Amount Due** \$9.72 2 Summary of Current Charges 2018 Months 2019 **Total ENGIE Resources Energy Charges** \$1.96 **Total Oncor Charges** Types of Meter Readings: \$7.74 **Total Taxes** \$0.02 **Estimated** Actual **Total Current Charges** \$9.72 You used 40 kWh in 30 days, or an average of 1 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

Your Bill Account Number

s	M	Fe	bru: W	ary	F	s	Due
					1_	2	Date
3	4	. 5	6	7	8	9	Date
10	11	12	13	14	15	16	Γ
17	18	_19	20	21	22	23	1
24	25	26	27	20			

To pay electronically and other important information, see back

Pay This Amount

\$9.72

Amount Enclosed



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

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



NAVARO

FEB 1 9 2019

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

Pay This Amount

BILLING PERIOD

Jan 9, 2019 to Feb 08, 2019

AMOUNT DUE \$21.98 **DUE DATE:** March 13, 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-6	AND AND AND THE PROPERTY AND	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF FEB 11, 2019	
12	Previous Balance	\$21.98
	Payments Received - THANK YOU	-\$21.98
8	Balance Remaining	\$0.00
	Current Charges	\$21.9
4	Total Amount Due	\$21.9
2018 Months 2019	Summary of Current Charges	
2010 Wichiais 2013	l otal ENGIE Resources Energy Charges	\$6.85
Types of Meter Readings:	Total Oncor Charges	\$15.09
Actual Estimated	Total Taxes	\$0.04
ou used 140 kWh in 30 days, or an erage of 5 kWh a day	Total Current Charges	\$21.9
	IMPORTANT M	ESSAGES

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 W 1 2 5 6 9 4 8 11 13 10 12 14 15 16 17 18_ 19 20 21 22 23 25 26 27 28 29 24 31

Due Date Pay This Amount

\$21.98

Amount Enclosed

|Որութիվյոններ||ԻսքՈլբոլնդրոնինունինն||լրվինդերկիլ **NAVARRO COUNTY** 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603









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

յլլնըինկիլենինույլլյեմինիկինորդնեիկնույլնիի



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

Pay This Amount

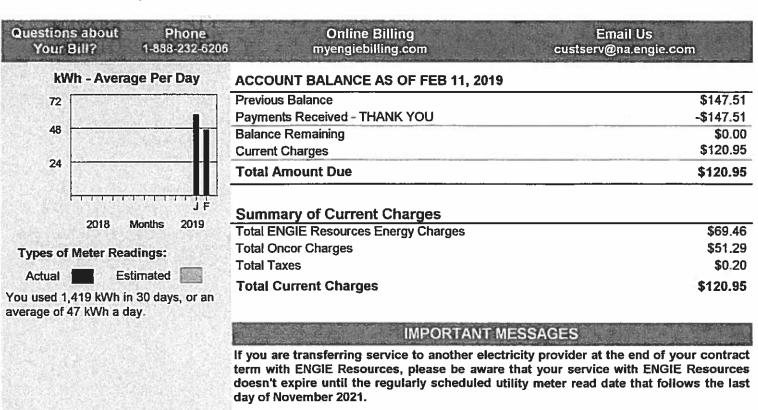
BILLING PERIOD

Jan 9, 2019 to Feb 08, 2019

\$120.95 DUE DATE: March 13, 2019

FEB 1 9 2019

BILL ACCOUNT NUMBER:



To pay electronically and other important information, see back

Due

Date

Your Bill Account Number

March S 1 2 3 5 -6 8 9 10 11 13 14 15 12 16 19 20 21 22 18 23 17 24 25 26 27 28 | 29 31

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

Pay This Amount

\$120.95

Amount Enclosed

CORSICANA TX 75110-4603

12695

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

լիլիիչնկնիցիլիկիլուվուսնիկիկերհինիկը,ըսլուկիիսդ

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

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

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

TYPE OF	METERR	EADING	USED	14 SA
	PRESENT	PREVIOUS	USED	CHARGES
-Water	1347300	1247200	^	27.06

27.86 Tax

0.14

CUSTOMER	DUE DATE		
ROUTE ACCOUNT	PAST DUE AFTER THIS DATE		
	3/15/19		
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

2/27/19

NAVARRO CO. COURTHOUS Precinct 2-Caston Park

300 W 3rd Ave Ste 4 Corsicana TX 75110

33.00 28.00 5.00 meeting will be April 29, 2019 @ 7:00 pm.

TOTAL DUE

Applications for one board position are now available and

RECEIVED

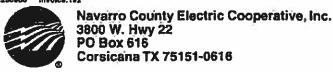
WAR A 2019

WAVARRO COUNTY

AUDITOR'S OFFICE

"OWNED BY THOSE WE SERVE"

0013268900 Invoice:192



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

ակիկիկաի<u>դանիի կարիրի իր</u>երականին անհանակին ա

KWH	KWH USAGE HISTORY				
Current Month's Average KWH Per Day	RECEIVED				
0	MAR 0 4 2019				
Average Cost Per Day	NAVARRO COUNTY AUDITOR'S OFFICE				

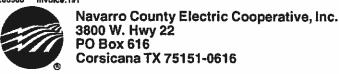
Due Date For Current Charges: 03/18/2019 **Amount Due:** 131.95

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

IVOICE GROUP	P: 192	PCRF FA	CTOR =01255	70				PAGE 1 o
Account #	Rate	Motor	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	7
Service	Address	Mult	Service From:	Service To:	Demand 1 Used	Demand Charge	.Tax Charge	Total
SE CR 1095 SECURITY LIGH	T	•	, o	TOT	0 .000 URITY LIGHT TAL CURRENT C TAL AMOUNT D		9,45	9.45 9.45
IZ01 HWY 0022 V REGULAR BILL	Y		37219	,	1176 .000 TAL CURRENT (TAL AMOUNT D		19.50	113.05 \ 113.05
SE CR 2160 SECÜRITŸ LIGH	τ	0	0	TOT	0 ,000 THEST YTIRÚ: LAL CURRENT (D TAL AMOUNT D		9.45	9,45 9,45
***				J				
					""TOTAL A	MOUNT DUE	***	131.95

"OWNED BY THOSE WE SERVE"

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 1-800-771-9095 - Call Day Or Night

1436 1 AV 0.380 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

- ԿոնգՈւիկնովիլիաիների և իրականի իրակինի իրակինի համի

K۱	WH USAGE HISTORY
Current Month's Average KWH Per Day 0	RECEIVED
Average Cost Per Day	MAR 0 4 2019
0,30	NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 03/18/2019 Amount Due: 28.35

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

INVOICE GROUP: 191

PCRF FACTOR = -.0125570

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	HWX beeU	Energy Charge	Customer Charge	
Service A	\ddress	Muit	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	•		0	TO.	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D		9.45	9.45 9.45
SE CR 3105 *SECURITY LIGHT	•		0	TO'	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D		18.90	18.90 V 18.90
					***TOTAL A	MOUNT DUE	: ***	28.35

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	02/28/2019		
Due Date	03/18/2019	Net Due	28.35
Gross Due After	03/18/2019	Gross Due	29.77

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 որդկիիվիցնկկինվինակարևորդնիննունվկիլվիոլ։



"OWNED BY THOSE WE SERVE" 0011255700 Invoice:3643 KWH USAGE HISTORY Navarro County Electric Cooperative Inc ent Month's 3800 W. Hwy 22 PO Box 616 Average KWH Per Day Corsicana TX 75151-0616 MAR 4 20 1869 41 1246 NAVARKU U Office Hours: 8:00 am to 5:00 pm Monday - Friday TOR'S Outside Depository For After Hour Payments UDITOR'S Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night Faverage Cost 623 Per Day 3.90 1449 1 AV 0.380 03/18/2019

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

հիսըՈՒՈւինինիկին փոլլկումին միլնենիկինինին

Due Date For Current Charges: Amount Due: 193.00

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

INVOICE GROUP: 3643

PCRF FACTOR = -.0125570

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
HWY 0022 W *REGULAR BILL	ř.	34.7	51505 1 01/20/19	тот	1270 .000 JNDUP AMOUN' AL CURRENT C AL AMOUNT DI	HARGES	19.50 0.47	121.00 121.00
FM 0667 *REGULAR BILL			20876 1 01/20/19	тот	144 .000 INDUP AMOUN' AL CURRENT C	HARGES	19.50 0.05	31.00 ✓ 31.00
MCKINNEYST *REGULAR BILL			24881 1 01/20/19	ТОТ	246 .000 INDUP AMOUN' AL CURRENT C AL AMOUNT DU	HARGES	19.50 1.17 0.76	41.00 / 41.00
				, 	***TOTAL AN	OUNT DUE	***	193.00

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	02/28/2019		
Due Date	03/18/2019	Net Due	193.00
Gross Due After	03/18/2019	Gross Due	202.59

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



ACCOUNT NUMBER	DATE BILL MAILED
	3/1/2019
PRESENT READING	SERVICE FROM
594640	1/30/2019
PREVIOUS READING	SERVICE TO
594170	2/27/2019
UNITS USED	DAYS USED
470	28
DESCRIPTION	AMOUNT \$0.00
Prev. Balance	
Water	\$37.40
CURRENT BILL DUE DA	TE AMOUNT DUE

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 FIRST CLASS MAIL U.S. POSTAGE PAID CORSICANA, TX PERMIT #285

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT DUE BY DUE DATE
	3/18/2019	\$37:46	\$37.46

RETURN SERVICE REQUESTED

AMOUNT DUE AFTER DUE DATE \$37.46

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

SERVICE ADDRESS:

C/O county Auditor

KEEP THIS STUB

FOR YOUR RECORDS

AUTO

լելին ինկուդերնի անդին դունին հետևի իրդին ին իր 0 *751106*

A

RECEIVED

MAR 4 2019

NAVARAU COUNTY AUDITOR'S OFFICE



Customer Service RepublicServices.com/Support

MAR 04 2019

NAVARRO COUNTY AUDITOR'S OFFICE PAYMENTS/ADJUSTMENTS

(972) 225-4207

Account Number Invoice Number Invoice Date February 25, 2019 Previous Balance \$384,17 Payments/Adjustments -\$419.17 **Current Invoice Charges** \$230.78

Total Amount Due Payment Due Date \$195.78 March 17, 2019

> **Amount** -535.00 -\$236.19 -\$35.00

I WINEH I OWNOOD INFILID	
Description	Reference
Inv# (Dated 01/25/19	
Re: Service interrupt	
Payment - Thank You 02/16	
Inv#) ated 02/21/19	
Re: Service Interrupt	

Account Is Tax Exempt Credit Si Fee As Gwc Obl3752 Jg Dated 09/25/18 Inv#(-\$36,18 For Site 00001 Service Group 01 Re: Tax Adjustment Account Is Tax Exempt Jg)ated 10/25/18 Inv# (-\$22.60 For Site 00001 Service Group 01 Re Tax Adjustment Account Is Tax Exempt Jg Dated 11/25/18 Inv# -\$13.60 For Site 00001 Service Group 01 Re: Tax Adjustment Account Is Tax Exempt Jg Inv# Dated 12/25/18 -\$23.60 For Site 00001 Service Group 01 Re Tax Adjustment

Account is Tax Exempt Jg Dated 01/25/19 Inv# -\$5.00 For Site 00001 Service Group 02 4195.78 Re Late Fee Inv# Dated 09/25/18 -\$1,00 For Site 00001 Service Group 02 Re: Pickup Service Inv# Dated 10/25/18 -\$1.00 For Site 00001 Service Group 02

Re Pickup Service



Customer Service (972) 225-4207

RepublicServices com/Support

Account Number

Invoice Number Invoice Date

repluary 28, 2019

Previous Balance

\$86.76

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

Total Amount Due \$86.76

Payment Due Date March 20, 2019

MAR 04 2019

NAVARRO COUNTY PAYMENTS/ADJUSTMENTS

AUDITOR'S OFFICE Description

Payment - Thank You 02/16

Reference

Amount -\$86.76

CURRENT INVOICE CHARGES

Description

Reference

Quantity

Unit Price

<u>Amount</u>

Navarro County Prot 3 Barn 17500 Fm 709 N Dawson, TX Contract: 7550 (C1)

1 Waste Container 4 Cu Yd, 1 Lift Per Week

Pickup Service 03/01-03/31

CURRENT INVOICE CHARGES

\$86.76

S86.76 \$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/Electronics





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

MAR 04 2019

NAVARRO COUNTY AUDITOR'S OFFI@@ments/adjustments

Account Number

Invoice Number Invoice Date

February 25, 2019

Previous Balance

\$1,003.57

Payments/Adjustments Current Invoice Charges -\$1,003.57 **\$1,015.58**

Total Amount Due

Payment Due Date

\$1,015.58

March 17, 2019

Description Payment - Thank You 02/16	Reference			Amount -\$1,003.57
CURRENT INVOICE CHARGES				•
Description	Reference	Quantity	Unit Price	Amount
Navarro County Courthouse Corner Corsicana, TX Contract: 7540 (C3) 1 Waste Compactor 35 Cu Yd, On Ca		COM422	-	
Pickup Service 02/13 Receipt Number 49795		1.0000	\$512.24	\$512.24
Rental 02/01-02/28			\$503,34	\$503.34
CURRENT INVOICE CHARGES			Ź	\$1,015.58

Electronics Recycling with BlueGuard™

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





Customer Service

(972) 225-4207

RepublicServices.com/Support

RECEIVE

MAR 04 2019

Account Number

Invoice Number

Invoice Date

February 25, 2019

Previous Balance

\$178.97

Payments/Adjustments **Current Invoice Charges** -\$178.97 \$174.87

Total Amount Due \$174.87

Payment Due Date March 17, 2019

NAVARRO COUPANMENTSIADJUSTMENTS

AUDITOR'S OF Payment - Thank You 02/16

Reference

Reference

Amount -\$178.97

CURRENT INVOICE CHARGES

Description

Quantity

Unit Price

<u>Amount</u>

Navarro County Prec 1 4602 Highway 22 Corsicana, TX Contract: 7540 (C3)

1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 03/01-03/31

CURRENT INVOICE CHARGES

\$174.87

\$174.87 \$174.87

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





MAR 0 4 2019

AUDITOR'S OFFICE

4200 East 14th St Plano TX 75074-710202

Customer Service (972) 422-2341 RepublicServices com/Support

Important Information

With My Resource, you can easily access your account. pay your bill, schedule a pickup and more. Sign up NAVARRO COUNTY today at RepublicServices.com/MyAccount

Account Number

Invoice Number Invoice Date

February 25, 2019

Previous Balance

\$262.61

Payments/Adjustments **Current Invoice Charges** -\$262.61 **\$266.64**

Total Amount Due \$266.64

Payment Due Date March 17, 2019

PAYMENTS/ADJUSTMENTS

Description Payment - Thank You 02/16	Reference	 -		Amount -\$262.61
CURRENT INVOICE CHARGES		-		
Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hidta 8404 Esters Irving, TX Contract: 7948000 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week			100	
Pickup Service 03/01-03/31 1 Waste Container 8 Cu Yd, 1 Lift Per Week		1.0000	\$114,73	\$114.73
Pickup Service 02/01-02/28			\$111.39	\$111,39
Total Environmental Recovery Fee				\$33.92
Total Franchise - Local				\$6.60
CURRENT INVOICE CHARGES		22	/	\$266.64

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

