

RECEIVED

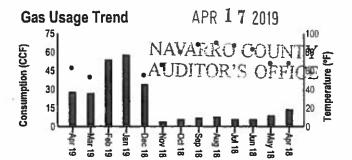
Account Number:

Customer Name: NAVARRO COUNTY Service Address

CORSICANA TX 75110-3052

**DUE DATE** 04/23/19

TOTAL DUE \$65.75



Account Summary Billing Date: 4/8/19

Previous Balance Payment(s) Current Charges

66.83 -66.83

65.75

**Total Amount Due** 

\$65.75

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

#### 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

## Always call 811 before you dig.

Hil I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.

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



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Keep this portion for your records

Page 1 of 2

**Total Amount Due** 

\$65.75



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

Account Number

Amount Enclosed: \$ \square 5.75

**Due Date** 

04/23/2019

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

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

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



RECEIVED

**Account Number:** 

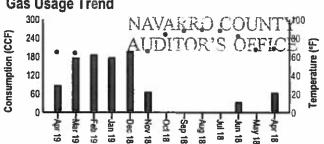
Customer Name: NAVARRO CO PREC # 2 Service Address:

KERENS TX 75144-2427

DUE DATE 04/22/19 TOTAL DUE \$76.39

Gas Usage Trend

APR 1 7 2019



Account Summary Billing Date: 4/4/19

Previous Balance 123.03
Payment(s) -123.03
Current Charges 76.39

**Total Amount Due** 

\$76.39

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

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CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$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.

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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 04/22/2019 \$76.39

Amount Enclosed: \$\_ \tag{5}

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



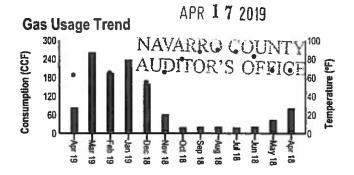
Customer Name: NAVARRO CNTY COURT HSE

**Account Number:** 

Service Address: **CORSICANA TX 75110-3002**  **DUE DATE** 04/23/19

TOTAL DUE \$87.76

RECEIVED



Account Summary Billing Date: 4/8/19

Previous Balance 180.65 Payment(s) -180.65**Current Charges** 87.76

**Total Amount Due** 

\$87.76

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

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

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Page 1 of 2

**Total Amount Due** 

\$87.76

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

**Account Number** 

Amount Enclosed: \$

**Due Date** 

04/23/2019

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

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

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



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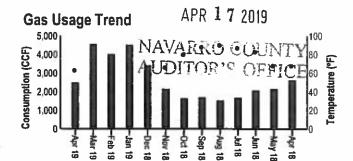
#### Account Number:

Customer Name: NAVARRO COUNTY
Service Address:

CORSICANA TX 75110-3004

**DUE DATE** 04/23/19

\*\*TOTAL DUE \$1035.65



## Account Summary Billing Date: 4/8/19

Previous Balance Payment(s) Current Charges 2,266.25 -2,266.25

1,035.65

#### **Total Amount Due**

\$1035.65

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

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

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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 04/23/2019

Total Amount Due \$1035.65

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: \$\square\$ 35-65

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



www.almosenergy.com

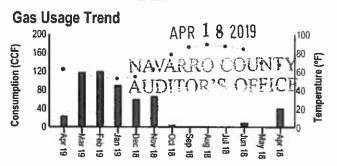
#### Account Number:

Customer Name: NAVARRO COUNTY PREC 4

Service Address: **BLOOMING GROVE TX 76626-0000**  DUE DATE 04/30/19

**TOTAL DUE** \$171.83

## RECEIVED



#### Important Messages from Your Natural Gas Company

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#### Account Summary Billing Date: 4/15/19

Previous Balance

109.07

Payment(s)

0.00

Past Due Balance Current Charges

109.07 PAYIMMEDIATELY

62.76

Past Due Balance:

\$109.07 **\$**62.76

**Current Charges:** 

(see reverse for billing details)

#### Prior amounts already past due may result in disconnection

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

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#### **CONTACT US:**

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

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

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Page 1 of 2



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**Account Number** 

**Due Date Total Amount Due** 04/30/2019 \$171.83

BXMAIL.ATMOS.20190415\_102710.afp.051067

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

ATMOS ENERGY

300 W 3RD AVE STE 4

PO Box 790311 St Louis, MO 63179-0311

NAVARRO COUNTY PREC 4 CORSICANA TX 75110-4603

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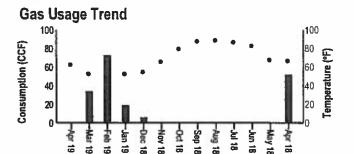
#### Account Number:

Customer Name: NAVARRO CNTY COURT HSE Service Address: &

CORSICANA TX 75110-3053

**DUE DATE** 04/30/19

TOTAL DUE \$54.74



Account Summary Billing Date: 4/15/19

Previous Balance 70.23
Payment(s) -70.23
Current Charges 54.74

**Total Amount Due** 

\$54.74

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

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

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Page 1 of 2

**Total Amount Due** 

\$54.74



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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 Account Number Due Date 04/30/2019

Amount Enclosed: \$\_54.74

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

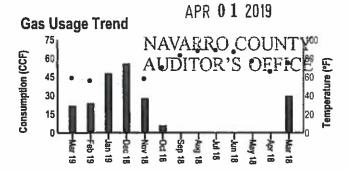
8



## **RECEIVED**

#### **Account Number:**

Customer Name; NAVARRO COUNTY Service Address; 313 W 3RD AVE CORSICANA TX 75110-4665 DUE DATE 04/12/19 TOTAL DUE \$69.81



Account Summary Billing Date: 3/28/19

Previous Balance 45.56
Payment(s) -45.56
Current Charges 69.81

**Total Amount Due** 

\$69.81

(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

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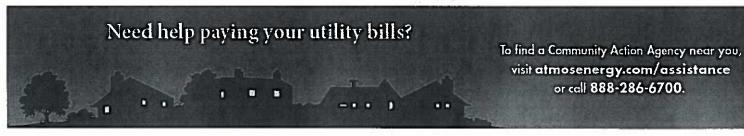
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#### **CONTACT US:**

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

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



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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 COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Account Number Due Date 04/12/2019

Total Amount Due

Amount Enclosed: \$

69.

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

# ATMOS energy.

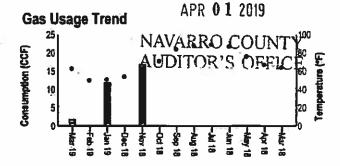
**Account Number:** 

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST CORSICANA TX 75110-3031 DUE DATE 04/11/19 **TOTAL DUE** \$54.66

www.almosenergy.com

## RECEIVED



Account Summary Billing Date: 3/27/19

Previous Balance 27.52
Payment(s) -27.52
Current Charges 54.66

**Total Amount Due** 

\$54.66

ORLY DOG

(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.

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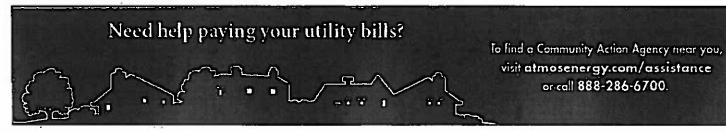
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700



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Keep this portion for your records

Page 1 of 2

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

## RECEIVED

APR

RETURN SERVICE REQUESTED
R 2 2019

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

PERMIT NO.

TYPE METER READING USED USED CHARGES Y WATER PREVIOUS AVARYOUS OF \$100.00 PREVIOUS AVARYOUS AVARY

**B&B WATER** 

CUSTOMER DUE DATE PAST DUE AFFEAT HIS DATE 4/15/19

CTOTAL DUE UPON RECEIPT 25.00

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 2/25/2019 TO 3/25/2019 ACCOUN's

3/29/19

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

METER READ (CLASS)

WONTH DAYS 1

"OUR ANNUAL BOARD MEETING WILL BE APRIL 29

MONDAY AT 7.00 BARRY COMUNITY CENTER HWY22

BASE RATE 25.00/6.00 PER 1000/LT FEE AFT15TH 20.00

b.bwater110@yahoo.com /bbwatermyruralwater.com website

B & J TRASH SERVICE

P.O. BOX 156

**RICHLAND, TEXAS 76681** 

(903) 362-4741

Make All Checks
Payable To
Edgar Gunn

TRASH SERVICE FOR THE MONTH(S)

ARE DUE IN THE AMOUNT OF

PAYMENTS ARE DUE BY THE 18 OF THE MONTH.

ALL TRASH NEFOS TO BE IN BAGS

**5 BAGS LIMIT WEEKLY** 

SPECIAL PICK UP AT LOW COST

\$30,00 SERVICE CHARGE ON ALL RETURN CHECKS.

(NEW)

NOW ACCEPTING MAJOR CREDIT CARDS

WITH AT LEAST 3 MONTHS PAYMENT

RECEIVED

APR 1 8 2019

NAVALRO COUNTY AUDITOLINGVOFFICE

BELTRASH SERVICE

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

#### RETURN SERVICE REQUESTED

FIRST CLASS MAIL U.S. POSTAGE PAID

TYPE OF SERVICE	METERREADING USED		CHÁRGEA		
SERVICE	PRESENT	PREVIOUS		CHARGES	
Water	7 (47)	00 564500	600	79.18	
TCEQ	ALTO THE TOTAL OF THE PARTY.			0.40	
Schola	ership			0.42	

LTOTAL DUE UPON RECEIPT) PART DUE AMOUNT	CUSTOMER ACCOUNT	PART DUE DATE
	TOTAL MILE TIPON BEFEIRE	4/16/19
80.00	80.00	80.00

and the second second		ACCOUNT	3/27/19
METER READ CL	ASS UPON RECEIPT	AFTER DUE DATE	PAST DUE
3 25	80.00	0.00	80.00

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE @ 1-877-885-7968
Payment is due on the 16th of the month to avoid late fees & interruption of service.

Navarro County County Treasurer 300 W 3rd Aye, Ste 4 Corsicana TX 75110 Chatfield Water Supply Co P O Box 158 Powell, TX 75153 (903) 345-3463

BETURN SERVICE REQUESTED

F)RST-CLASS MAIL U.S. POSTAGÉ PAID

PERMIT NEETENS TX

TYPE OF SERVICE	METER	READING		是我的好人的一点。
SERVICE	PRESENT	PREVIOUS	<b>ÚSE</b> D	CHARGES.
Wate	Control of the Contro	00 Ž900	0	30.00
TCE	Q	4. 7072	100	0.15
Schol	larship			0.85

CUSTOMER,	PAST BUE PATER THIS DATE
1000 使一致	4/16/19
TO AL DUE UPON RECEIPT	PAST DUE AMOUNT
31.00	31.00
MAIL THIS STUB W	TH YOUR PAYMENT

Euester B Williams Par

3/27/19 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 fate fees & interruption of service.

**Navarro County** Euester B Williams Park 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** 

APR 3 2019

RECEIVED

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

SERVICE LENAVARRO COUNTY ACCOUNT NUMBER PAY TOTAL AMOUNT AFTER THIS DATE AUDITO 0002 TYPE OF SERVICE TER READING USAGE CHARGES PRESENT PREVIOUS NET AMOUNT TO BE PAID WAT 13604 13575 2900 45.52 MAIL THIS STUB WITH YOUR PAYMENT PAYABLE TO CITY OF BLOOMING GROVE **SEWE** 23.08 SANI 13.81

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

TOTAL DUE BY 16TH LATE CHARGE AFTER DUE DATE AMOUNT DUE AFTER 16TH 

EAST SECOND STREET 104 BLOOMING GROVE, TX 76626-



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

#### SEE TERMS ON BACK

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

OF _	METER	READING	2 10 10 10 10 10 10 10 10 10 10 10 10 10	
SERVICE	PRESENT	PREVIOUS	naed	CHARGES
Water WATE VOL.	ER TOWER		5,300	72.61 3.50
. 0.5.	· IICE			2.00

CUSTOMER	OUE DATE
ROUTE ACCOUNT	PAST DUE AFTER THIS DATE
TOTAL DUE UPON RECEIPT	4/15/19 PAST DUE AMOUNT
78.11	78.11

MAIL THIS STUB WITH YOUR PAYMENT

METER	READ	_		ACCOUNT	¥ 3/28/19
MONTH	DAY	LASS	TOTAL DUE UPON RECEIPT	AFTER DUE DATE	PAST DUE AMOUNT
3	19	_3	78.11	0.00	78.11

The City Office will be closed Friday April 19, 2019 for Good Friday. This WILL NOT effect the weekly trash pick-up. Early voting for the May 04, 2019 General Election will be held from April 22 - 30, 2019 at Navarro Co. Courthouse Annex 601 N. 13th St. Corsicana.

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

# (903) 396-2971

#### SEND PAYMENT TO: **CITY OF KERENS** P.O. BOX 160 KERENS, TEXAS 75144

APR RETURN SERVICE REQUESTED

RECEIVED

3 2019

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

NAVARKO COUNTY TYPE OF SERVICE METER READING USED AUDITOR'S OFFICE PRESENT PREVIOUS Water 915800 914100 1,700 36.75 CUSTOMER ROUTE /\*\* Sewage 32.00 Sanitation

28.25 2.00 0.50

AFTER THIS DATE GROSS AMOUNT TO BE PAID 99.50 MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

Clean Kerens

Streets

ACCOUNT

3/28/19

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

PAY EARLY 0.00 THIS! 99.50 BE PAID

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



Water/Sewer Service Problems Phone: (903) 654-4893 After 4;30 p.m.: (903) 654-4900 Trash (Allied Waste): Phone: (903) 874-8717 CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.civolorsicans.com

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

Phone: (903) 854-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit;
https://payments.ci.corsicana.tx.us

D02075680004030 T-0016 P-0056
NAVARRO COUNTY/TEX PARKS
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

**ACCOUNT INFORMATION** 

ACCOUNT NUMBER:

PIN#

SERVICE ADDRESS: SERVICE PERIOD:

221 W 151 221 W 1510 - 02/05/2019

SERVICE PERIOD: 02/05/2019 - 03/06/2019 BILLING DATE: 03/20/2019

DUE DATE:

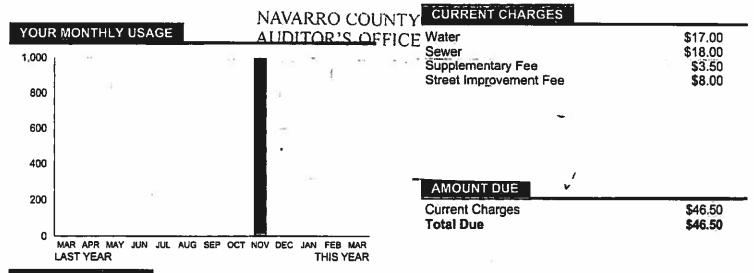
**DISCONNECT DATE:** 

04/10/2019 05/06/2019

**CURRENT ACCOUNT ACTIVITY** 

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

MAR 2 8 2019



#### 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.

<sup>\*</sup>A \$25 charge will be applied to accounts not paid prior to disconnect date.

<sup>\*</sup>Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.



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

CORSICANA, TX 75110-4616

Billip Defroy Hours.
Billip Defroy Hours.
Billip Classer Service.
Phone: (903) 654-4825

Water/Sewer Service Polem OR'S (94) After 4:30 p.m.: (903) 654-4900

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

D02076580000171 P-01 NAVARRO COUNTY COURTHOUSE **300 W 3RD AVE** SUITE 4 **CORSICANA TX 75110-4603** 

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#

SERVICE ADDRESS:

300 W 3RD

SERVICE PERIOD: **BILLING DATE:** 

02/06/2019 - 03/06/2019

03/20/2019

DUE DATE:

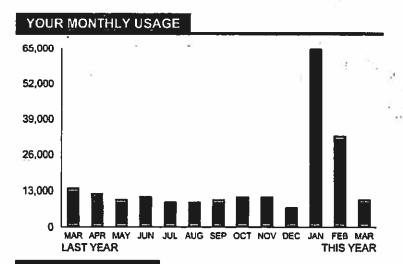
04/10/2019

**DISCONNECT DATE:** 

05/06/2019

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,230	1,240	10,000



#### **CURRENT CHARGES**

Water	\$86.72
Sewer	\$80.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

#### AMOUNT DUE

**Current Charges Total Due** 

\$178.22 \$178.22

#### 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.



CORSICANA, TX 75110-4616

Water/Sewer Service Problem Phone: (903) 654-4893 After 4:30 p.m.: (903) 654-4900 (Allied Waste): Phone: (903) 874-8717

Billing Office Hours: 17 1400 p.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

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

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

D02076680000249 P-01

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

YOUR MONTHLY USAGE

0

0

0

0

0

#### ACCOUNT INFORMATION

**ACCOUNT NUMBER:** 

PIN #:

SERVICE ADDRESS:

223 W 1ST

SERVICE PERIOD: **BILLING DATE:** 

02/06/2019 - 03/06/2019

03/20/2019

**DUE DATE:** 

04/10/2019

**DISCONNECT DATE:** 

05/06/2019

#### **CURRENT ACCOUNT ACTIVITY**

Service	Previous	Current	Usage
WATER	2	2	0

#### **CURRENT CHARGES**

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

#### AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

#### LAST YEAR SPECIAL MESSAGE

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

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

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

THIS YEAR

<sup>\*</sup>A \$25 charge will be applied to accounts not paid prior to disconnect date.

<sup>\*</sup>Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

#### **CORSICANA** TILITY BILLING 200 N 12TH ST

ORSICANA, TX 75110-4616

Water/Sewer SeAlde Froblem ? vvalor/sewer service Froziletts 114 Phone: (903) 654-4893 After 4:30 p.m.: (903) 654-4900 Trash (Allied Waste): Phone: (903) 874-8717 Etillo Clifice Hours: 3:00 a.m. - 5:00 p.m., Monday thru Friday Billiag Quabrier Service: Phone: (903) 654-4825 E-mail: customerservice@ci.corsicana tx.us
To pay online, please visit:

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

D020766800C0249 P-02

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

#### **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

601 N 13TH

SERVICE PERIOD:

02/06/2019 - 03/06/2019

03/20/2019

**DUE DATE:** 

**BILLING DATE:** 

04/10/2019

**DISCONNECT DATE:** 

05/06/2019

#### CURRENT ACCOUNT ACTIVITY

. — 、			
Service	<u>Previous</u>	Current	Usage
WATER	136	140	4,000

## YOUR MONTHLY USAGE 6,000 4.800 3,600 2,400 1,200 MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR

#### CURRENT CHARGES

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

#### AMOUNT'DUE

**Current Charges Total Due** 

\$163.02 \$163.02

#### LAST YEAR 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.

THIS YEAR





www.citvofcorsicana.com

NAVARRO CO BININGPOSICE Hours: NAVARRO CO BININGPOSICE HOURS: Manday thru Friday Water/Sewer Service Reblems Service:
Phone: (983) 654-4825
After 4:30 p.m.: (903) 654-4900
Trash (Allied Waste):
To pay online, please visit:

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

D02076680000249 P-03

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

YOUR MONTHLY USAGE

0

0

0

0

0

0

Phone: (903) 874-8717

#### ACCOUNT INFORMATION

**ACCOUNT NUMBER:** 

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

312 W 1ST

02/06/2019 - 03/06/2019

**BILLING DATE:** 03/20/2019

**DUE DATE:** 

04/10/2019 05/06/2019

**DISCONNECT DATE:** 

CURRENT ACCOUNT ACTIVITY

Service	<u>Previous</u>	Current	Üsage
WATER	39	39	Ó

#### CURRENT CHARGES

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

#### **AMOUNT DUE**

**Current Charges Total Due** 

\$79.99 \$79.99

#### LAST YEAR SPECIAL MESSAGE

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

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

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

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

THIS YEAR



200 RSICANA, TX 75110-4616

Water/Sewer Service Problems Prone: (903) 654-4825

After 4:30 p.m.: (903) 654-4900 Trash (Allied Waste): Phone: (903) 874-8717

NAVALOU Silling Office Hours:
15:00 p.m., Monday thru Friday

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

002076680000170 P-01

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

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

313 W 3RD

SERVICE PERIOD: **BILLING DATE:** 

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

**DUE DATE:** 

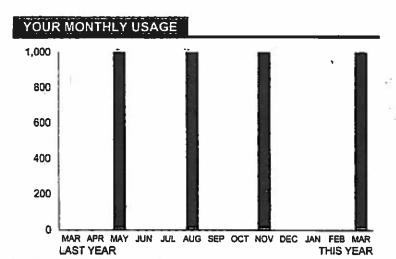
04/10/2019

**DISCONNECT DATE:** 

05/06/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	Previous	Current	Usage
WATER	34	35	1,000



#### **CURRENT CHARGES**

Water	\$17.00
Sewer	\$22.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

#### **AMOUNT DUE**

**Current Charges** Total Due If Paid By 04/10/19 Total Due If Paid After 04/10/19 \$65,11 \$65.11 \$71.62

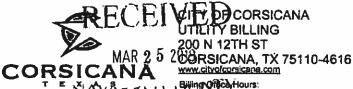
#### SPECIAL MESSAGE

\*A \$25 charge will be applied to accounts not paid prior to disconnect date

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<sup>\*</sup>Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.



Water/Sewer Service Problems
Phone: (903) 654-4900

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

Trash (903) 874-8717

Phone: (903) 874-8717

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E-mail: customerservice@ci.corsicana.tx.us https://payments.ci.corsicana.br.us

D02075680000170 P-02

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

#### **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN#

SERVICE ADDRESS:

317 W 3RD

SERVICE PERIOD:

02/06/2019 - 03/06/2019

**BILLING DATE:** 

03/20/2019

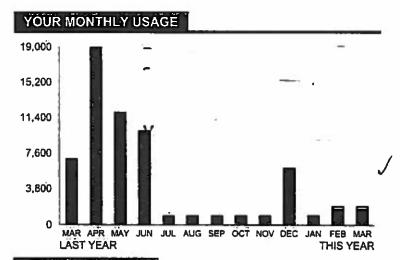
**DUE DATE:** 

**DISCONNECT DATE:** 

04/10/2019 05/06/2019

CURRENT ACCOUNT ACTIVITY

Service	<u>Previous</u>	Current	Usage
WATER	232	234	2,000



#### CURRENT CHARGES

Water	\$20.80
Sewer	\$26.00
Garbage	\$13,50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Supplementary Fee Street Improvement Fee	\$8.00

#### AMOUNT DUE

4

**Current Charges** Total Due If Paid By 04/10/19 Total Due If Paid After 04/10/19 \$72.91 \$72.91 \$80.20

#### 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.

<sup>\*</sup>A \$25 charge will be applied to accounts not paid prior to disconnect date.

<sup>\*</sup>Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

### CITY OF CORSICANA JTILITY BILLING 200 N 12TH ST

r/Sewer Service Problems Phone: (903) 654-4893 After 4:30 p.m.: (903) 654-4900 Trash (Allied Waste): Phone: (903) 874-8717

SUITE 4

CORSICANA, TX 75110-4616

TOP'S Office Price Hours: Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.br.us
To pay online, please visit:

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

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

#### **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD SPKLR 02/04/2019 - 03/04/2019

**BILLING DATE:** 

03/20/2019

**DUE DATE:** 

**DISCONNECT DATE:** 

04/10/2019 05/06/2019

Service **SPRINKLER**  **Previous** 12,708

PLEASE PAY PAST DUE BALANCE BY 04/02/2019

TO AVOID INTERRUPTION OF SERVICE

CURRENT ACCOUNT ACTIVITY

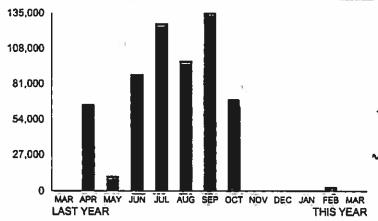
Current 12,708 <u>Usage</u>

Past Due. Balance! Please remit, payment:

#### **CURRENT CHARGES**

Sprinkler Street Improvement Fee \$52.52 \$8.00

YOUR MONTHLY USAGE



#### AMOUNT DUE

**Past Due Balance Current Charges Total Due** 

<u>\$16.52</u> \$60.52

#### 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.



Water/Sewer Service Problems Rhone: (903) 634-4808 Rhone: (903) 634-4808 Rhone: (903) 654-4900 Rrash (Allied Waste):

Phone: (903) 874-8717 Billing Customerservice Final: customerservice To pay online, please visit: https://payments.ci.corsi

Billing Office Hours: U 800 a.m. - 5:00 p.m., Monday thru Friday

E-mail: customerservice@ci.corsicana.tx.us https://payments.ci.corsicana.tx.us

D02076680004029 T-0016 P-0055 NAVARRO COUNTY JUSTICE CTR **300 W 3RD AVE STE 4 CORSICANA TX 75110-4603** լարությունը անագրարի անականի անում ինկինի հայտարանում և անականում և անականի հայտարան անականում և անականում և ա

#### ACCOUNT INFORMATION

**ACCOUNT NUMBER:** 

PIN#:

**SERVICE ADDRESS:** SERVICE PERIOD:

312 W 2ND

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

**BILLING DATE: DUE DATE:** 

04/10/2019

DISCONNECT DATE:

05/06/2019

#### CURRENT ACCOUNT ACTIVITY

Service	
WATER	

**Previous** 108,595 Current 109,320

Usage 725,000

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0	MAR	ĀPR	MAY	JUL	JÜL,	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR

#### CURRENT CHARGES

Water	\$3,191.50
Sewer	\$2,940.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges **Total Due** 

\$6,143.00 \$6,143.00

#### LAST YEAR 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.

THIS YEAR



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

Pay This Amount

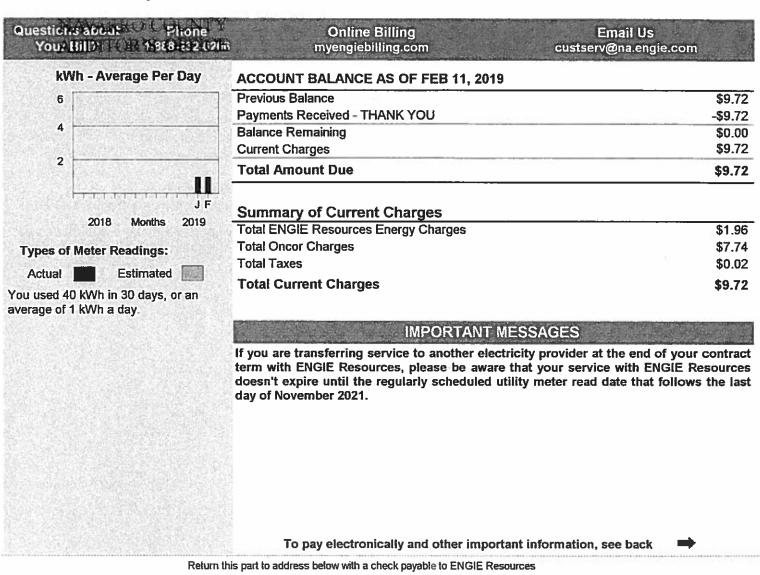
**BILLING PERIOD** 

Jan 9, 2019 to Feb 08, 2019

\$9.72 DUE DATE: March 13, 2019

FEB 1 9 2019

**BILL ACCOUNT NUMBER:** 



Your Bill Account Number

March						
S	M	Τ_	W	<u> </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						

Pay This Arriount

\$9.72

Amount Enclosed

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CORSICANA TX 75110-4603



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

Due Date

-Ուկլինի-ինյլին-ինգիգոյուլինիյիլնույննիյքնիլինյլներնով



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

BILLING PERIOD

Feb 8, 2019 to Mar 11, 2019

RECEIVED

MAR 1 Bay This

AMOUNT DUE \$254.81 DUE DATE: April 11, 2019 Page 1

BILL ACCOUNT NUMBER: NAVARRO COUNTY

**AUDITOR'S OFFICE** 

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

kWhi - Average Per Day

72
48
24

Zof8 Months 2019

Types of Meter Readings:
Actual Estimated

You used 1,589 kWhin 3f days, on an

average of 51 kWh a day.

Online Billing myengiebilling.com Email Us custserv@na.engie.com

#### ACCOUNT BALANCE AS OF MAR 12, 2019

Previous Balance		\$120.95
Current Charges	41	\$133.86
Total Amount Due		\$254.81

**Summary of Current Charges** 

\$77.78
\$55.86
\$0,22
\$133.86

#### 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

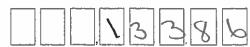
s	М	т ′	Apri	т	F	s
	1	2	3_	4	-5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Due Date

Pay This Amount

\$254.81

Amount Enclosed



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

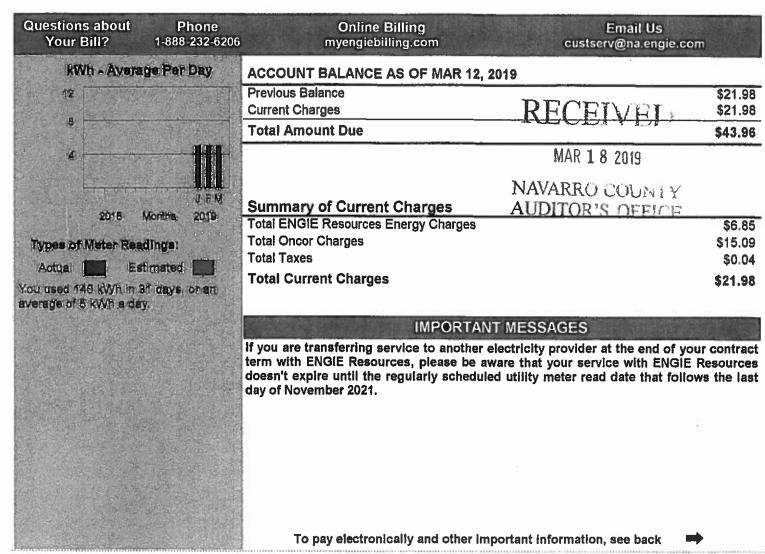


SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N GRDL 175W DAWSON TX 76639 ESI ID Number:

BILLING PERIOD Feb 8, 2019 to Mar 11, 2019 Page 1

Pay This Amount AMOUNT DUE \$43.96 DUE DATE: April 11, 2019

#### **BILL ACCOUNT NUMBER:**



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

Your Bill Account Number

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

Pay This Amount

\$43.96

**Amount Enclosed** 



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

Due

Date

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

Pay This Amount

**BILLING PERIOD** 

Feb 13, 2019 to Mar 14, 2019

AMOUNT DUE \$170.75 DUE DATE: April 14, 2019

MAR 2 0 2019

**BILL ACCOUNT NUMBER:** 

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Questions about Phone Your Bill? 1-868-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
RWh - Average Per Day	ACCOUNT BALANCE AS OF MAR 15, 2019	- Commission of the commission
45	Previous Balance	\$169.34
	Payments Received - THANK YOU	-\$81.83
32	Balance Remaining	\$87.51
	Current Charges	\$83.24
16	Total Amount Due	\$170.78
U FM	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$46.16
Types of Meter Readings:	Total Oncor Charges	\$36.46
Actual Estimated	Total Taxes	\$0.62
ou used 948 RV/h in 29 days, or an varage of 33 KWh a day.	Total Current Charges	\$83.24
	IMPORTANT MI  If you are transferring service to another electric term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled utility of November 2021.	icity provider at the end of your contract that your service with ENGIE Resource
100 May 150 100 100		

Your Bill Account Number

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		Γ''''		

Due

Pay This Amount

\$170.75

**Amount Enclosed** 

իրախնդմանըիկութինը անկանին իր անականին հայինակին **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** 











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

յլիյմՈֆիոսկերդիցում[[ԱյԱլԱյիըիցոլիլԱյին]Ունքիդիիիը



MAR 2 0 2019

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

Feb 13, 2019 to Mar 14, 2019

**BILLING PERIOD** 

AMOUNT DUE
\$38.14
Amount
DUE DATE:
April 14, 2019

**BILL ACCOUNT NUMBER:** 

机二氯甲烷 网络拉拉斯 计分类 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	hone -232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
RWh - Average Per	Day ACCO	UNT BALANCE AS OF MAR 15, 20	19
12	Previou	s Balance	\$38.2
	ENGINEERING CO.	nts Received - THANK YOU	-\$18.2
(8)	NOT THE PROPERTY OF THE PROPER	Remaining	\$19.9
*	The state of the s	Charges	\$18.2
	Total /	Amount Due	\$38.1
2018 Months		nary of Current Charges	
2010 (100)010	I otal E	NGIE Resources Energy Charges	\$6.1
pes of Meter Readings:	SZERGRODISHINUS CA	ncor Charges	\$11.5
ctual Estimated	Total T		\$0.
sed 126 kWh in 29 days. ge of 4 kWh a day.	or an	Current Charges	\$18.2
		IMPORTANT	MESSAGES
	term w doesn't	th ENGIE Resources, please be awa	ectricity provider at the end of your contra re that your service with ENGIE Resource utility meter read date that follows the la
		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

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28	29	30				

Due Date

Pay This Amount

\$38.14

Amount Enclosed



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

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001367 1/2



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

Pay This Amount

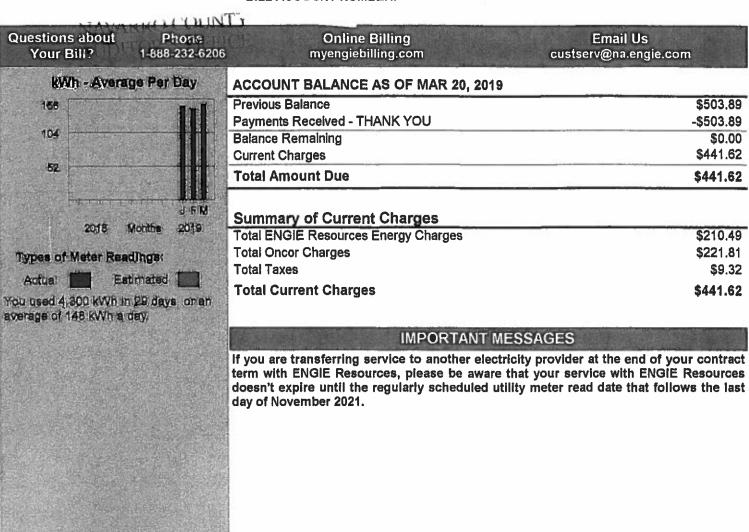
**BILLING PERIOD** 

Feb 18, 2019 to Mar 19, 2019

AMOUNT DUE \$441.62 DUE DATE: April 19, 2019

MAR 2 5 2019

**BILL ACCOUNT NUMBER:** 



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

Your Bill Account Number

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28	29	30					

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$441.62

Amount Enclosed

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



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

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MAR 2 5 2019

# NAVARRO COUN PUL ACCOUNT NUMBER:

**BILLING PERIOD** 

Feb 18, 2019 to Mar 19, 2019

Questions about Phon Your Bill? 1-888-232-		Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF MAR 20, 2019	
	Previous Balance	\$10.0
	Payments Received - THANK YOU	-\$10.0
*	Balance Remaining	\$0.0
5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Current Charges	\$9.8
2		\$9.8
D F	Summary of Current Charges	
2018 Months 201	Total ENGIE Resources Energy Charges	\$0.9
ypes of Meter Readings/	Total Oncor Charges	\$8.6
	Total Taxes	\$0.2
Actual Estimated In the Actual Review of the Review of the Review of the Actual Review of the	Total Current Charges	\$9.8
是这种,他们就是一个一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个		
	IMPORTANT MESSAG	ES
	IMPORTANT MESSAG  If you are transferring service to another electricity proterm with ENGIE Resources, please be aware that you doesn't expire until the regularly scheduled utility met day of November 2021.	ovider at the end of your contra or service with ENGIE Resource
	If you are transferring service to another electricity proterm with ENGIE Resources, please be aware that you doesn't expire until the regularly scheduled utility met	ovider at the end of your contra ir service with ENGIE Resource er read date that follows the la

Your Bill Account Number

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28	29	30					1

Pay This Amount

\$9.83

**Amount Enclosed** 

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



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

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

MAR 2 5 2019

BILL ACCOUNT NUMBER:

**BILLING PERIOD**Feb 18, 2019 to Mar 19, 2019

AMOUNT DUE
\$2,303.90
DUE DATE:
April 19, 2019

#### NAVARRO COUNTY

INAVA	MACO COOM	THE RESIDENCE OF THE PROPERTY	CHARLES AND SOFT THE PARTY OF T
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aven	age Per Day	ACCOUNT BALANCE AS OF MAR 20, 2019	
4,4%0 780	-	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$2,659.39 -\$2,659.39 \$0.00 \$2,303.90
380		Total Amount Due	\$2,303.90
2018 Types of Meter Re Actual E You used 30,240 KWI	istimated 📰	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$1,480.25 \$774.96 \$48.6 \$2,303.96

#### 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

an average of 1,643 kWh a day.

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21	22	23	24	25	26	27
28	29	30				

Due Date Pay This Amount

\$2,303.90

Amount Enclosed



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

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\$64.61

201363172

ONSICANA TX 75110

**Pay This** Amount

**BILLING PERIOD** 

Feb 18, 2019 to Mar 19, 2019

AMOUNT DUE \$114,83 DUE DATE: April 19, 2019

MAR 2 5 2019

BILL ACCOUNT NUMBER:

Annual Control	N	AVAK	KO CO
Questions Your B	All to Mark Particular States		hone -232-6206
IKW	h - Avera	ge Per	Day
<b>60</b> °			
40			hi i
20			
	20/8	Months	J F191 2019:
Types of I	Veter Red	dings	
Actual	<b>1</b> 50	timated	
You used 13	20 kWh 1	n 29 day	a or an

average of 45 kWh a day

Online Billing myengiebilling.com

**Email Us** custserv@na.engie.com

ACCOUNT BALANCE AS OF MAR 20, 2019

Previous Balance	\$120.21
Payments Received - THANK YOU	-\$120.21
Balance Remaining	\$0.00
Current Charges	\$114.83
Total Amount Due	\$114.83

**Summary of Current Charges** 

Total ENGIE Resources Energy Charges

0, 0	• • • • • • • • • • • • • • • • • • • •
Total Oncor Charges	\$47.79
Total Taxes	\$2.43
Total Current Charges	\$114.83

#### 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

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Due Date

Pay This Amount

\$114.83

Amount Enclosed

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



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

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

AMOUNT DUE Pay This \$1,371.81 Amount DUE DATE: April 19, 2019

**BILLING PERIOD** 

Feb 18, 2019 to Mar 19, 2019

# NAVAKKU COUNTINL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-620	Online Billing	Email Us custserv@na.engie.com
kWh - Avera	ge Per Day	ACCOUNT BALANCE AS OF MAR 20, 2019	
660		Previous Balance	\$1,432.38
		Payments Received - THANK YOU	-\$1,432.38
440		Balance Remaining	\$0.00
		Current Charges	\$1,371.81
220		Total Amount Due	\$1,371.81
2018	J PM Months 2019	Summary of Current Charges	
	Britis Fole	Total ENGIE Resources Energy Charges	\$869.35
Types of Meter Real	dings.	Total Oncor Charges	\$473.48
Actual Bat	timated	Total Taxes	\$28.98
ou used 17,760 kWh i n everage of 612 kWh	in 29 days, or	Total Current Charges	\$1,371.81
		IMPORTANT M	ESSAGES
		If you are transferring service to another electrons with ENGIE Resources, please be aware doesn't expire until the regularly scheduled utility.	that your service with ENGIE Resources

day of November 2021.

To pay electronically and other important information, see back

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

Your Bill Account Number

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28	29	30				

Due Date

Pay This Amount

\$1,371.81

**Amount Enclosed** 

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

վեննրդովոնվերիոնիկումների անկարկին կումիր հեն և

001360 1/2

**SERVICE ADDRESS:** NAVARRO COUNTY 2099 W 1ST AVE ĆORSICANA TX 75110 **ESI ID Number:** 

AMOUNT DUE Pay This \$364.39 Amount DUE DATE: April 19, 2019

**BILLING PERIOD** 

Feb 18, 2019 to Mar 19, 2019

NAVARRO COUNT BILL ACCOUNT NUMBER: ALIDITOR'S OFFI

AUDI	HOK 5 OIT.	I .	
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Averag	e Per bay	ACCOUNT BALANCE AS OF MAR 20, 2019	
84		Previous Balance	\$404.78
		Payments Received - THANK YOU	-\$404.78
88		Balance Remaining	\$0,00
		Current Charges	\$364.39
28		Total Amount Due	\$364.39
Printer Co.	a FM	Summary of Current Charges	
2018 W	fonths 20(9) -	Total ENGIE Resources Energy Charges	\$109.50
Types of Meter Read	lings	Total Oncor Charges	\$247.20
	mated	Total Taxes	\$7.69
Actual Esti You used 2.227 kWn in average of 77 kWh a da	29 days, or an	Total Current Charges	\$364,39

#### IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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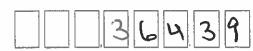
Due Date

Pay This Amount

\$364.39

**Amount Enclosed** 

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

-[Սոիյդիվյանդինդին-ինակնդանինդիգորդումնյաննքիվի

001358 1/2

\$526.72



MAR 2 5 2019

**BILLING PERIOD** Feb 18, 2019 to Mar 19, 2019

AMOUNT DUE **Pay This** \$526,72 DUE DATE: **Amount** April 19, 2019

NAVANCO COUNT BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-6206	Online Billing
kWh - Average Per Day	ACCOUNT BALANCE AS OF MAR 20, 2019
120)	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due
2018 Months 2019  Types of Meter Readings:  Actual Estimated Voc used 5,046 kWh in 29 days, or an average of 174 kWh a day.	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges
。 (在1987年) 24年 14年 15年 15年 15年 15年 15年 15年 15年 15	IMPORTANT ME
	If you are transferring service to another electriterm with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled utility of Nevember 2021

#### Online Billing myengiebilling.com

#### Email Us custserv@na.engie.com

ACCOUNT DALANCE AS OF WAR 20, 2019	
Previous Balance	\$583.52
Payments Received - THANK YOU	-\$583.52
Balance Remaining	\$0.00
Current Charges	\$526.72
Total Amount Due	\$526.72

summary of Current Charges otal ENGIE Resources Energy Charges \$246.71 otal Oncor Charges \$268,89 otal Taxes \$11.12

#### IMPORTANT MESSAGES

you are transferring service to another electricity provider at the end of your contract rm with ENGIE Resources, please be aware that your service with ENGIE Resources pesn'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

April						
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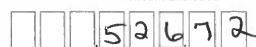
Due Date

Pay This Amount

\$526.72

**Amount Enclosed** 

**ԿիրիիկըՑժվի[Աիժգրգի]]ից[իցքկ]իզ[իոցրիրիկի**] **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** 



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

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BILLING PERIOD Feb 18, 2019 to Mar 19, 2019 Page 1

Pay This \$8.29
Amount DUE DATE:
April 19, 2019

NAVAKKU COUNT BILL ACCOUNT NUMBER:

AUDITOR'S ( Questions about Phon	e Online Billing	Email Us
Your Bill? 1-888-232	-6206 myengiebilling.com	custserv@na.engie.com
WWh - Average Per Day	ACCOUNT BALANCE AS OF MAR 20, 20	019
	Previous Balance	\$8.29
	Payments Received - THANK YOU	-\$8.29
4	Balance Remaining	\$0.00
2	Current Charges	\$8.29
	Total Amount Due	\$8.29
dus 2016 Months 201	Summary of Current Charges	
2010 MONUS 201	Total Oncor Charges	\$8.12
Types of Meter Readings:	Total Taxes	\$0.17
Actual Estimated	Total Current Charges	\$8.29
You used 0 kWh in 29 days, or an average of 0 kWh a day.		
	IMPORTANT	MESSAGES
	term with ENGIE Resources, please be aw	ectricity provider at the end of your contract are that your service with ENGIE Resources d utility meter read date that follows the last
	To pay electronically and other imp	oortant information, see back

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

Your Bill Account Number

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Due Date

Pay This Amount

\$8.29

**Amount Enclosed** 



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

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

MAR 2 5 2019

BILLING PERIOD Feb 14, 2019 to Mar 15, 2019

AMOUNT DUE
\$14.91
Amount
DUE DATE:
April 17, 2019

NAVANNU COUNT BILL ACCOUNT NUMBER:

NAVARRO COUN	IC:	
Questions about Phone Your Bill? 1-888-232-6206	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Par Day	ACCOUNT BALANCE AS OF MAR 18, 20	19
17	Previous Balance Payments Received - THANK YOU	\$22.49 -\$22.49
8	Balance Remaining Current Charges	\$0.00 \$14.91
4	Total Amount Due	\$14.91
J.F.M.	Summary of Current Charges	
2015 Monthis 2019	Total ENGIE Resources Energy Charges	\$4.01
Types of Meter Readings:	Total Oncor Charges	\$10.59
Actual Estimated	Total Taxes	\$0.31
You used 82 kWh in 29 days, or an average of 3 kWh a day.	Total Current Charges	\$14.91
	IMPORTANT	MESSAGES
	If you are transferring service to another ele- term with ENGIE Resources, please be awar doesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resources
	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

**CORSICANA TX 75110-4603** 

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Due Date

Pay This Amount

\$14.91

**Amount Enclosed** 

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

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SERVICE ADDRESS: NAVARRO COUNTY 2810 NE COUNTY ROAD 0080 BLD

2810 NE COUNTY ROAD 0080 CORSICANA TX 75109 ESI ID Number:

MAR 2 5 2019

BILLING PERIOD Feb 14, 2019 to Mar 15, 2019 Page 1

Pay This Amount AMOUNT DUE \$8.29 DUE DATE: April 17, 2019

NAV	NAVAKKU CUUNT BILL ACCOUNT NUMBER:			
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myenglebilling.com	Email Us custserv@na.engie.com	
kWh - Avera	ige Per Day	ACCOUNT BALANCE AS OF MAR 18	, 2019	
4		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$8.29 -\$8,29 \$0.00 \$8.29 \$8.29	
2018 Types of Meter Res Adjust Es You used 0 kWh in 29 syerage of 0 kWh a de	days, or an	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.29	
		IMPORTA	NT MESSAGES	
		term with ENGIE Resources, please be	r electricity provider at the end of your contract aware that your service with ENGIE Resources uled utility meter read date that follows the last	

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

Your Bill Account Number

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28	29	30		-				

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$8.29

**Amount Enclosed** 

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

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001359172

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

MAR 2 5 2019

**BILL ACCOUNT NUMBER:** 

AMOUNT DUE Pay This \$177.28 **Amount** DUE DATE. April 19, 2019

**BILLING PERIOD** 

Feb 18, 2019 to Mar 19, 2019

NAVARRU CUUN Questions about Phone Your Bill? 1-888-232-6206 kWh - Average Per Day 32 18 2019 Months Types of Meter Readings:

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

**ACCOUNT BALANCE AS OF MAR 20, 2019** 

Previous Balance **Current Charges** 

\$90.35 \$86.91

**Total Amount Due** 

\$177.26

Actua

Estimated

You used 974 kWh if 29 days, or an everage of 34 KWh a day.

**Summary of Current Charges** 

Total ENGIE Resources Energy Charges **Total Oncor Charges** 

**Total Taxes** 

**Total Current Charges** 

\$47.68 \$37.39

\$1.84

\$86,91

#### IMPORTANT MESSAGES

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

To pay electronically and other Important information, see back Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

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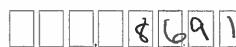
Due Date

Pay This Amount

\$177.26

**Amount Enclosed** 

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

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

BILLING PERIOD Feb 18, 2019 to Mar 19, 2019

Pay This \$65.65
Amount DUE DATE:
April 19, 2019

MAR 2 5 2019

**BILL ACCOUNT NUMBER:** 

Questions about Phone Your Bill? 1-886-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF MAR 20, 2019	
38	Previous Balance	\$78.85
	Payments Received - THANK YOU	-\$78.85
24	Balance Remaining	\$0.00
	Current Charges	\$65.68
12	Total Amount Due	\$65.68
J.PM	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$34.80
pes of Meter Readings:	Total Oncor Charges	\$29.4
	Total Taxes	\$1,3
votual Estimated used 71fl kWh in 29 days, or an age of 25 kWh a day	Total Current Charges	\$65.6
	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 utilities of November 2021.	hat your service with ENGIE Resource
	To pay electronically and other importan	nt information, see back

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

Your Bill Account Number

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28	29	30	- 3			

Pay

Pay This Amount \$65.68

**Amount Enclosed** 



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

Due Date

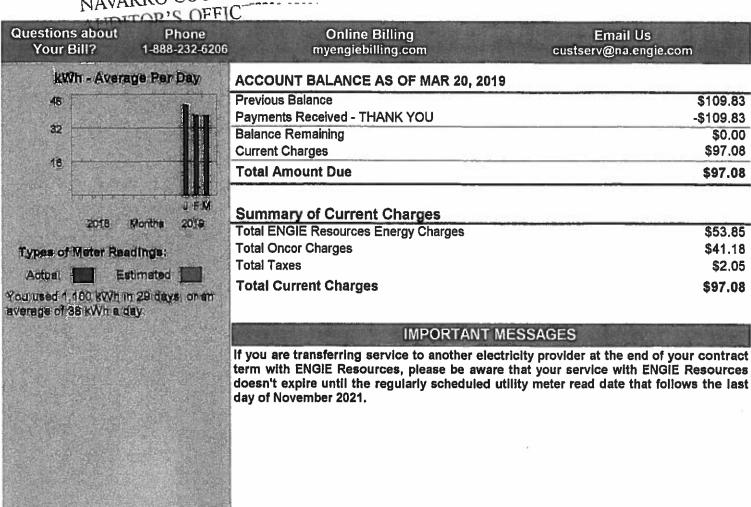
թիկիորդիությունիրիկիրիկությունին



SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST HSMT CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Feb 18, 2019 to Mar 19, 2019

Pay This \$97.08
Amount DUE DATE:
April 19, 2019

# NAVAKKU CUUNTYBILL ACCOUNT NUMBER:



To pay electronically and other important information, see back

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

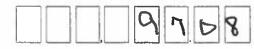
Your Bill Account Number

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Pay This Amount \$97.08

**Amount Enclosed** 

դիսիիկիկիկիկին կանական հայաստան անագահան COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



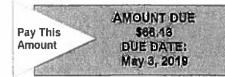
ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

Due Date

<u> ՈգոնիիՍՍՈրիոնՍՄԻն գրտրորիՍԻնդի</u>



SERVICE ADDRESS: NAVARRO COUNTY 700 S AUSTIN AVE RICHLAND TX 76681 ESI ID Number: BILLING PERIOD Mar 4, 2019 to Apr 02, 2019 Page 1



APR 8 2019

**BILL ACCOUNT NUMBER:** 

Questions about Phone Your Bill? 1-888-232-6	Online Billing	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF APR 3, 2019	
48	Previous Balance	\$91.3
	Payments Received - THANK YOU	-\$91.3
32	Balance Remaining	\$0.0
	Current Charges	\$66.1
16	Total Amount Due	\$66.1
J.E.M.A	Summary of Current Charges	
2018 Wonths 2019	Total ENGIE Resources Energy Charges	\$35.8
Types of Meter Readings	Total Oncor Charges	\$30.1
	Total Taxes	\$0.1
Actual Estimated	Total Current Charges	\$66.1
a used 733 kWh in 29 days, or ah erage of 25 kWh a day:		<b>,</b>
	IMPORTANT N	IESSAGES
	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.	that your service with ENGIE Resource

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

Your Bill Account Number

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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

\$66.13

**Amount Enclosed** 



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

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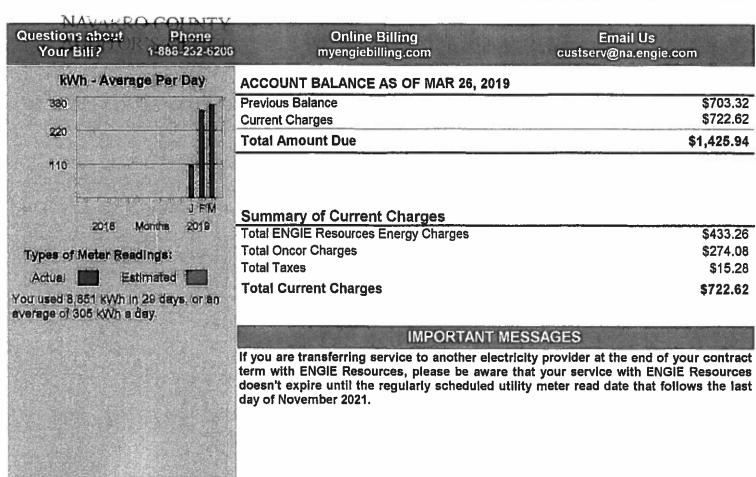
SERVICE ADDRESS: NAVARRO COUNTY 315 W 3RD AVE STE B CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Feb 21, 2019 to Mar 22, 2019

Page 1

Pay This Amount AMOUNT DUE \$1,425.94 DUE DATE: April 25, 2019

APR 1 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

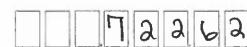
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Due |Date

**Amount Enclosed** 

pulling light property and ave STE 4
CORSICANA TX 75110-4603



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

իիցոկիննկներիկիիիչնոնկցրդնումնենկկի



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

**BILLING PERIOD** Feb 25, 2019 to Mar 26, 2019

AMOUNT DUE Pay This \$83.02 **Amount** DUE DATE: April 26, 2019

1 2019 APR

**BILL ACCOUNT NUMBER:** 

COUNTY		
ā'none 1-888-232-620	Onfine Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
ge Per Day	ACCOUNT BALANCE AS OF MAR 27, 2	2019
	Previous Balance Current Charges	\$41.51 \$41.51
	Total Amount Due	\$83.02
J FM Months 2019 clings: timated 20	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$11.75 \$28.88 \$0.88 <b>\$41.51</b>
	IMPORTAN	T MESSAGES
	term with ENGIE Resources, please be av	electricity provider at the end of your contract ware that your service with ENGIE Resources and utility meter read date that follows the last
	J FM Months 2019  dings: timated 29  29 days, or an	ACCOUNT BALANCE AS OF MAR 27, 2 Previous Balance Current Charges Total Amount Due  Summary of Current Charges Total ENGIE Resources Energy Charges Total Taxes Total Current Charges  Total Current Charges  IMPORTAN If you are transferring service to another eterm with ENGIE Resources, please be aw doesn't expire until the regularly schedule

To pay electronically and other important information, see back Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

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Due Date

Pay This Amount \$83.02

**Amount Enclosed** 

Դոլիկի բանականի անկանի անկանի անկանի անկանին անգա NAVARRO COUNTY **300 W 3RD AVE** STE 4 CORSICANA TX 75110-4603



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

- Ոֈրգի Ոլուլ Որլ նդերա Ովավ Մահրա Ուգլ լակ Որկ լիջ կրեն հային լ հանդի



5 2019

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

**BILL ACCOUNT NUMBER:** 

AMOUNT DUE

**BILLING PERIOD** 

Pay This \$42,46 Amount **DUE DATE:** April 28, 2019

Feb 27, 2019 to Mar 28, 2019

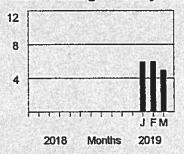
### NAVARRU COUNTY

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

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

#### kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated S

You used 158 kWh in 29 days, or an average of 5 kWh a day.

#### **ACCOUNT BALANCE AS OF MAR 29, 2019**

Total Amount Due	\$42.46
Current Charges	\$21.03
Previous Balance	\$21.43
V	

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.73
Total Oncor Charges	\$12.86
Total Taxes	\$0.44
Total Current Charges	\$21.03

#### **IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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Due Date

Pay This Amount

\$42,46

Amount Enclosed

NAVARRO COUNTY 300 W 3RD AVE STE 4

CORSICANA TX 75110-4603



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

| Ունիիանիանի խանանի իրանակինիանների և հայաստանի իրանանի հայասին իրանակին իրանակին իրանակին հայաստանակին հայաս



APR 1 2019

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

**BILL ACCOUNT NUMBER:** 

Pay This Amount

**BILLING PERIOD** 

Feb 21, 2019 to Mar 22, 2019

AMOUNT DUE
\$16.58
Amount
DUE DATE:
April 24, 2019

NAVARRO COUNTY

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average	Per Day ACCO	OUNT BALANCE AS OF MAR 25, 20	19
36	Previo	us Balance It Charges	\$8.29 \$8.29
(2	Total	Amount Due	\$16.58
Types of Meter Readi Actual Estin	Total C Total 1 Total 1	mary of Current Charges Oncor Charges Taxes Current Charges	\$8.12 \$0.17 <b>\$8.2</b> 9
average of 0 kWh a day.		IMPORTANT	MESSAGES
	term v doesn'	rith 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 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

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28	29	30	1000	Ì.		

Due Date

Pay This Amount

\$16.58

**Amount Enclosed** 



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

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

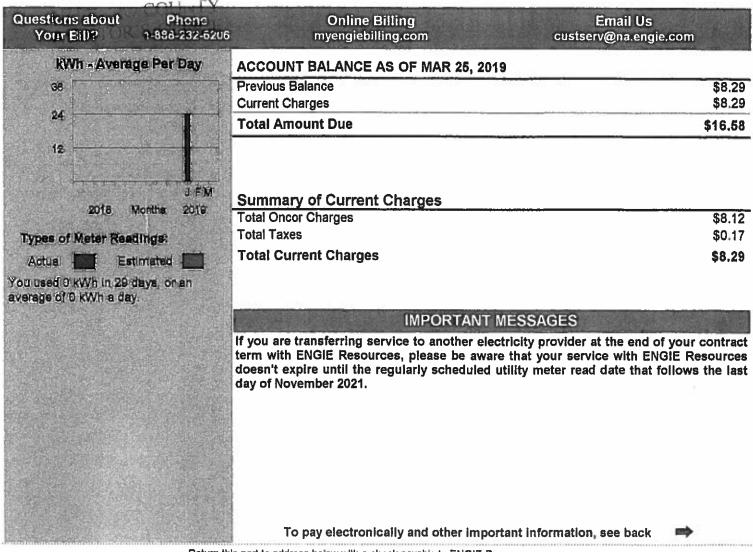
**BILLING PERIOD**Feb 21, 2019 to Mar 22, 2019

Page 1

Pay This Amount AMOUNT DUE \$16.58 DUE DATE: April 24, 2019

APR 1 2019

**BILL ACCOUNT NUMBER:** 



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

Your Bill Account Number

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Pay This Amount

\$16.58

Amount Enclosed



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

Due Date

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

Feb 21, 2019 to Mar 22, 2019

**BILLING PERIOD** 

AMOUNT DUE \$8.29 Amount DUE DATE: April 24, 2019

APR 1 2019

**BILL ACCOUNT NUMBER:** 

tuestions about Phorie Your Bill? 1 488-232-6200	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF MAR 25, 2019	
	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
JFM	Summary of Current Charges	
2018 Months 2019	Total Oncor Charges	\$8.1
ypes of Meter Readings:	Total Taxes	\$0.1
Actual Estimated	Total Current Charges	\$8.2
used 0 kWh in 29 days, or an erage of 0 kWh a day.		
	IMPORTANT N	IESSAGES
	If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled unday of November 2021.	that your service with ENGIE Resource

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

Your Bill Account Number

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Due Date Pay This Amount \$8,29

**Amount Enclosed** 

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

իորիրիություրիայի իրարդականի իրարդական





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

**BILLING PERIOD** Feb 21, 2019 to Mar 22, 2019

AMOUNT DUE Pay This \$34,51 **Amount** DUE DATE: April 24, 2019

1 2019 APR

#### **BILL ACCOUNT NUMBER:** MANARROCCUINTY

Questions about Phono Your Bill? 1-888-232-6		Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF MAR 25, 2019	•
<b>(2)</b>	Previous Balance	\$34.51
	Payments Received - THANK YOU	-\$34.51
18	Balance Remaining	\$0.00
	Current Charges	\$34.5
4	Total Amount Due	\$34.5
1	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$9.79
War and Product the contractor	Total Oncor Charges	\$23,9
Types of Meter Readings:	Total Taxes	\$0.7
Actual Estimated	Total Current Charges	\$34.5
You used 200 kWh in 29 days, or an average of 7 kWh a day	Total Gulletit Gharges	<b>404.0</b>
	IMPORTANT N	IESSAGES
	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.	that your service with ENGIE Resource
Rei	To pay electronically and other import	

Your Bill Account Number

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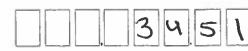
Due Date

Pay This Amount

\$34.51

**Amount Enclosed** 

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



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

| Արմիլինանակիրության հայտության կումության կանում և հայտության հայտության հայտության հայտության հայտության հ

Page 1



1 2019 APR

**SERVICE ADDRESS: NAVARRO COUNTY** 313 W 3RD AVE **CORSICANA TX 75110** ES! ID Number:

**BILLING PERIOD** 

Feb 21, 2019 to Mar 22, 2019

**Pay This** Amount

AMOUNT DUE \$64,22 DUE DATE: April 24, 2019

**BILL ACCOUNT NUMBER:** 

uestions about Phone Your Bill? 1-888-232-6	Online Billing 206 myenglebilling.com	Email Us custserv@na.engie.com			
kWh - Average Per Day	ACCOUNT BALANCE AS OF MAR 25, 2019				
56	Previous Balance	\$63.79			
	Payments Received - THANK YOU	-\$63.79			
24	Balance Remaining	\$0.0			
	Current Charges	\$64.2			
12	Total Amount Due	\$64.2			
0.5%	Summary of Current Charges				
2018 Months 2019	Total ENGIE Resources Energy Charges	\$33.9			
pes of Meter Readings:	Total Oncor Charges	\$28.9			
	Total Taxes	\$1.3			
used 698 kWh in 29 days, or an age of 24 kWh a day	Total Current Charges	\$64.2			
	IMPORTANT MESSAGES				
	If you are transferring service to another electric term with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled utiliday of November 2021.	hat your service with ENGIE Resource			

To pay electronically and other important information, see back

Your Bill Account Number

2 3 5 6 1 4 7 8 9 10 11 12 13 16 16 17 14 18 19 20 21 22 23 24 25 26 28 29 30

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

Due Date

Pay This Amount

\$64.22

**Amount Enclosed** 

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

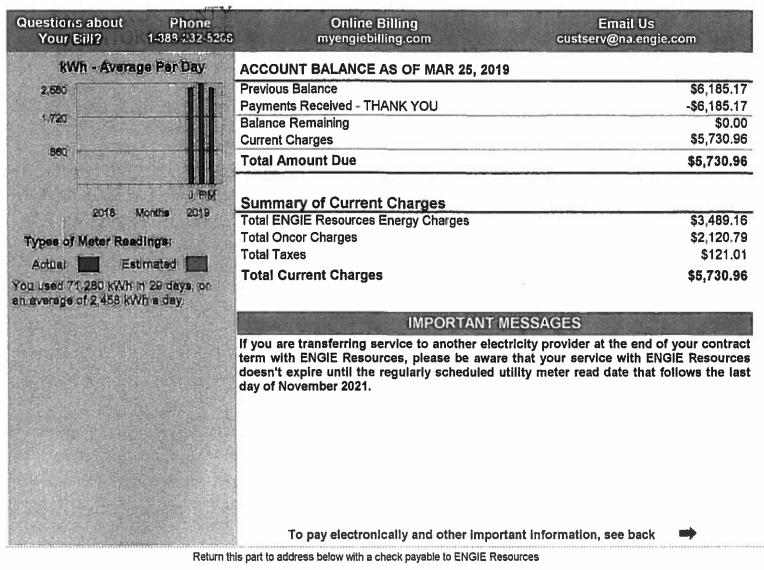


SERVICE ADDRESS: NAVARRO COUNTY 312 W 2ND AVE CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Feb 21, 2019 to Mar 22, 2019

Pay This \$5,780.96
Amount DUE DATE:
April 24, 2019

APR 1 2019

**BILL ACCOUNT NUMBER:** 



Your Bill Account Number

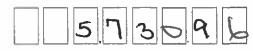
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Pay This Amount

\$5,730.96

Amount Enclosed

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

Due Date



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

Feb 21, 2019 to Mar 22, 2019

**BILLING PERIOD** 

Pay This \$3,474.71 DUE DATE: April 24, 2019

APR 1 2019

**BILL ACCOUNT NUMBER:** 

N	O COUNTY		
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na engie.com
kWh - Aven	ige Per Day	ACCOUNT BALANCE AS OF MAR 25, 201	19
1,500	111	Previous Balance Payments Received - THANK YOU Balance Remaining	\$3,613.56 -\$3,613.56 \$0,00
		Current Charges	\$0.00 \$3,474.71
500		Total Amount Due	\$3,474.71
2018	JimM JimM Months 2019	Summary of Current Charges	90.075.40
		Total ENGIE Resources Energy Charges Total Oncor Charges	\$2,075.48 \$1,325.82
Types of Meter Rei	and the second	Total Taxes	\$73.41
You used 42,400 kWh		Total Current Charges	\$3,474.71
an average of 1,462 kV	Atha day	IMPORTANT	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.	re that your service with ENGIE Resources

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

Your Bill Account Number

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14	15	16	17	18	19	20
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28	29	30				

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$3,474.71

**Amount Enclosed** 



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

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

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

Pay This \$19.60
Amount DUE DATE:
April 24, 2019

APR 1 2019

**BILL ACCOUNT NUMBER:** 

Questions about Phone Your Bill? 1-880-232-620	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF MAR 25, 2019	9
(C)	Previous Balance	\$19.6
	Payments Received - THANK YOU	-\$19.6
8	Balance Remaining	\$0.0
0.000	Current Charges	\$19.6
4	Total Amount Due	\$19.6
JPM	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$7.3
Types of Meter Readings:	Total Oncor Charges	\$11.8
	Total Taxes	\$0.4
Actual Estimated	Total Current Charges	\$19.6
	IMPORTANT N	MESSAGES
ou used 150 kWhin 29 days, or an verage of 5 kWhia day		MESSAGES tricity provider at the end of your contra that your service with ENGIE Resourc

Your Bill Account Number

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21	22	23	24	25	26	27
28	29	30				

Due Date

Pay This Amount

\$19.60

**Amount Enclosed** 



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

գոիդիդԱգՈկմիցոկենց||||||||||||||||||||||||||||||

200366 172

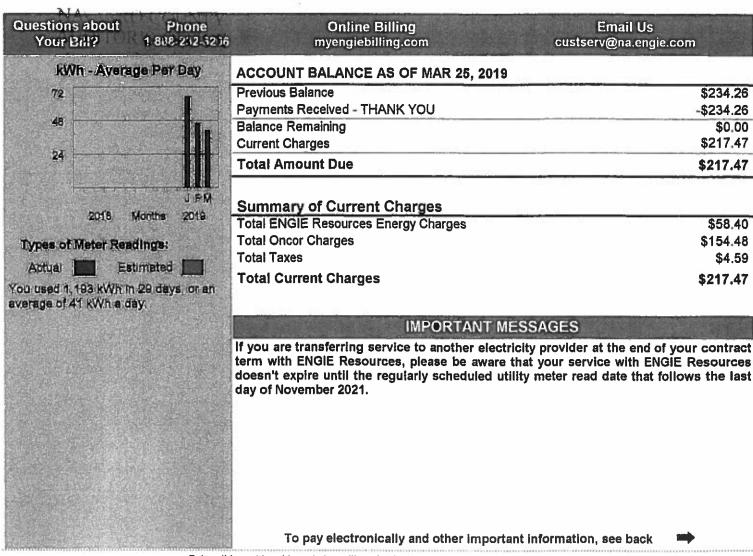


SERVICE ADDRESS: NAVARRO COUNTY 315 W 3RD AVE STE A CORSICANA TX 75110 FSI ID Number: **BILLING PERIOD**Feb 21, 2019 to Mar 22, 2019

Pay This \$217.47 DUE DATE: April 24, 2019

APR 1 2019

**BILL ACCOUNT NUMBER:** 



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

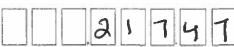
Your Bill Account Number

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28	29	30	-			

Pay This Amount

\$217.47

Amount Enclosed



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

Due Date

մթյլով||իվոլ|||իլիվիկիներ||կոյ||իլին||կիլիսիկոլի|



SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE GRDL 2 CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Feb 21, 2019 to Mar 22, 2019

Pay This \$14,70
DUE DATE:
April 24, 2619

APR 1 2019

**BILL ACCOUNT NUMBER:** 

Questions about Your Bill?	Firens 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engle.com
kWh - Avera	ige Per Day	ACCOUNT BALANCE AS OF MAR 25, 2019	
12		Previous Balance Payments Received - THANK YOU	\$14.70 -\$14.70
.8)		Balance Remaining Current Charges	\$0.00 \$14.70
4	alli-	Total Amount Due	\$14.70
	J.FM	Summary of Current Charges	
2018 Types of Mater Res	第三人称形式 (A) A A A A	Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes	\$3.92 \$10.47 \$0.31
You used 80 kWh in 2 average of 3 kWh a de		Total Current Charges	\$14.70
		IMPORTANT M	IESSAGES
		If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled unday of November 2021.	that your service with ENGIE Resource
		To pay electronically and other import	tant information, see back

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

Your Bill Account Number

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14	15	16_	17	18_	19	20
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28	29	30	and the same			

Due Date

Pay This Amount

\$14.70

**Amount Enclosed** 



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

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

Pay This \$8,29
Amount DUE DATE:
April 24, 2019

APR 1 2019

**BILL ACCOUNT NUMBER:** 

Questions about Phone You: Bill? 1-886-232-6		Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF MAR 25, 20	19
12	Previous Balance	\$8.29
	Payments Received - THANK YOU	-\$8.2
iB	Balance Remaining	\$0.0
4	Current Charges	\$8.2
	Total Amount Due	\$8.2
Jek	Summary of Current Charges	100 BR
2018 Months 2019	Total Oncor Charges	\$8.1
Types of Meter Readings:	Total Taxes	\$0.1
Actual Estimated	Total Current Charges	\$8.2
ou used 0 kWh in 29 days, or an erage of 0 kWh a day.		
	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
	To pay electronically and other impo	

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

Your Bill Account Number

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	28	29	30	-			

Pay

Pay This Amount \$8.29

**Amount Enclosed** 



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

Due Date

վրդիկիլիկցի[իրիկեսն[իգրիգիննիկիրհիգրերիվ]



APR 1 5 2019

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

**BILLING PERIOD** Mar 11, 2019 to Apr 09, 2019 Page 1

AMOUNT DUE **Pay This** \$19.50 Amount DUE DATE May 10, 2019

**BILL ACCOUNT NUMBER:** 

NAV	/ARRU	COL	INI	Y
MUNICIPAL PROPERTY.	DAMESTO COLUMN	COMPANIES IN	OF THE PARTY.	68 B

Questions about S Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
RWh - Avere	ige Per Day A	CCOUNT BALANCE AS OF APR 10, 2019	
8	P	revious Balance	\$19.44
	P	ayments Received - THANK YOU	-\$9.72
4	CONTRACTOR OF THE PERSON NAMED IN CONTRA	alance Remaining	\$9.72
2	C	urrent Charges	\$9.87
2		otal Amount Due	\$19.59
1 1 1 1 1 1	TNA	Summary of Current Charges	
2016		otal ENGIE Resources Energy Charges	\$1.96
Types of Meter Res		otal Oncor Charges	\$7.74
	T	otal Taxes	\$0.02
Of the Oak of the Control of the Control		otal Other Charges	\$0.15
ou used 40 kWh in 24 verage of 1 kWh a da		otal Current Charges	\$9.87
		IMPORTANT M	ESSAGES
	te de	you are transferring service to another electerm with ENGIE Resources, please be aware besn't expire until the regularly scheduled ut ay of November 2021.	that your service with ENGIE Resource

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

Your Bill Account Number

S	M	T	May W	Т	F	ş
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12	13	14	_15	16	17	18
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To pay electronically and other important information, see back

Pay This Amount

\$19.59

**Amount Enclosed** 

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

լախանիիցիութիլիինականինիանիիցուդնականիրութին





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

**BILLING PERIOD**Mar 11, 2019 to Apr 09, 2019

Pay This \$231.71
Amount DUE DATE:
May 10, 2019

APR 1 5 2019

**BILL ACCOUNT NUMBER:** 

Payments Received - THANK YOU -\$12 Balance Remaining	Questions about Your Bill?	Phone 1-883-252-6256	Online Billing myenglebilling.com	Email Us custserv@na.engie.com
Payments Received - THANK YOU -\$12  Balance Remaining \$13  Current Charges \$9  Total Amount Due \$23  Summary of Current Charges  Total ENGIE Resources Energy Charges \$5  Total Oncor Charges \$4  Total Taxes \$5  Total Other Charges \$5  Total Other	kWb - Ayers	ge Per Day	ACCOUNT BALANCE AS OF APR 10, 20	19
Balance Remaining Current Charges  Total Amount Due  \$23  Summary of Current Charges  Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Other Charges  \$3  **Total Taxes Total Other Charges  **Total Current Charges  Charges  *	72		• • = • • • • • • • • • • • • • • • • •	\$254.81
Current Charges  Total Amount Due  \$23  Summary of Current Charges  Total ENGIE Resources Energy Charges  Total Oncor Charges  Total Taxes  Total Other Charges  Total Other Charges  Total Other Charges  \$35  Total Other Charges  \$40  \$40  \$55  \$56  \$56  \$57  \$57  \$57  \$57  \$58  \$58  \$58  \$58	7			-\$120.95
Total Amount Due  Summary of Current Charges  Total ENGIE Resources Energy Charges  Total Oncor Charges  Total Oncor Charges  Total Other Charges  Total Other Charges  Total Other Charges  Summary of Current Charges  Total Oncor Charges  Total Oncor Charges  Total Other Charges  Summary of Current Charges  Total Oncor Charges  Total Other Charges  Summary of Current Charges  Total Oncor Charges  Summary of Current Charges  Summary of Current Charges  Total Oncor Charges  Summary of Current Char	46		•	\$133.86
Summary of Current Charges  Total ENGIE Resources Energy Charges  Total Oncor Charges  Total Taxes  Total Other Charges  Summary of Current Charges  Total Oncor Charges  Total Oncor Charges  Total Other Charges  Summary of Current Charges  Total Oncor Charges  Total Other Charges  Summary of Current Charges  Total Oncor Charges  Total Other Charges  Summary of Current Charges  Total Oncor Charges  Total Other Charges  Summary of Current Charges  Total Oncor Charges  Total Other Charges  Summary of Current Charges  Total Oncor Charges  Total Other Charges  Summary of Current Charges  Total Oncor Charges  Total Other Charges  Summary of Current Charges  Total Oncor Charges  Total Other Charges	67		Current Charges	\$97.85
Total ENGIE Resources Energy Charges  Total Oncor Charges  Total Taxes  Total Other Charges  Total Other Charges  Total Other Charges  Total Current Charges  \$  **Months 2019  **Total ENGIE Resources Energy Charges  \$  Total Oncor Charges  \$  Total Other Charges  **Total Other Charges  **Total Current Charges  **Total Current Charges  **Total Current Charges  **IMPORTANT MESSAGES  If you are transferring service to another electricity provider at the end of your conterm 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			Total Amount Due	\$231.71
Total ENGIE Resources Energy Charges  Total Oncor Charges  Total Oncor Charges  Total Oncor Charges  Total Other Charges  Total Other Charges  Total Other Charges  Total Other Charges  Total Current Charges  Spanning  IMPORTANT MESSAGES  If you are transferring service to another electricity provider at the end of your conterm 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	Harrier Harris	JFWA	Summary of Current Charges	
Total Oncor Charges  Actual Estimated  You used 1 111 White 29 days or an average of 38 kWh a day.  Total Other Charges  Total Current Charges  **Some of 38 kWh a day.  **IMPORTANT MESSAGES  If you are transferring service to another electricity provider at the end of your conterm 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	2018	Months 2019		\$54.38
Total Taxes Total Other Charges  Total Current Charges  **Source of 38 kWh a day.**  **IMPORTANT MESSAGES**  If you are transferring service to another electricity provider at the end of your conterm 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	Tunes of Meter Res	dimers:	<b>.</b>	\$41.50
Total Current Charges  Total Current Charges  Special of 38 kWh arday.  IMPORTANT MESSAGES  If you are transferring service to another electricity provider at the end of your conterm 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		<b>6</b>	Total Taxes	\$0.16
IMPORTANT MESSAGES  If you are transferring service to another electricity provider at the end of your conterm 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			Total Other Charges	\$1.81
If you are transferring service to another electricity provider at the end of your conterm with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources with ENGIE Resources and please are pleased by the please and please are pleased by the pleased			Total Current Charges	\$97.85
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			IMPORTANT	MESSAGES
			term with ENGIE Resources, please be awa doesn't expire until the regularly scheduled	are that your service with ENGIE Resources
	<b>为2000年</b>			
				27

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

Your Bill Account Number

May W S 3 2 4 6 6 7 8 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

\$231.71

**Amount Enclosed** 



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

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APR 1 5 2019

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

**BILLING PERIOD** Mar 11, 2019 to Apr 09, 2019

AMOUNT DUE \$44.29 DUE DATE: **Pay This** Amount May 10, 2019

NAVARRO COUNTY	BILL ACCOUNT NUMBER:	10,2019
Questions about Phone Your Bill? 1-888-232-6206	Online Billing Em	ail Us na.engie.com
kWfi - Average Per Day	ACCOUNT BALANCE AS OF APR 10, 2019	=
12	Previous Balance Payments Received - THANK YOU	\$43.96 -\$21.98
	Balance Remaining Current Charges	\$21.98 \$22.31
	Total Amount Due	\$44.29
J F M A 2019	Summary of Current Charges	_
2018 Months 2019	Total ENGIE Resources Energy Charges	\$6.85
Types of Mater Readings!	Total Oncor Charges	\$15.09
Actual Estimated	Total Taxes	\$0.04
	Total Other Charges	\$0.33
You peed 140 kV/h in 29 days, or an average of 5 kV/h a day.	Total Current Charges	\$22.31
<b>《在我的证明》,但是是一种。</b> 在《新	IMPORTANT MESSAGES	
	If you are transferring service to another electricity provider at the term with ENGIE Resources, please be aware that your service with the doesn't expire until the regularly scheduled utility meter read day of November 2021.	with ENGIE Resources
	To pay electronically and other important information, see	e back 🗪

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

Your Bill Account Number

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12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31	1 2 12	

Pay This Amount

\$44.29

Amount Enclosed

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



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

իրոնվընի[ՄՄՄԻՆՄ][Մը]ՄըրումՈրվնդքիրմ]ոլիուիվն

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

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

PERMIT NO. 367

www.menwsc.myruralwater.com

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

		A mai fundinining	O EG1 G 1.141 2543	CUITAKS (X)
OF SERVICE	METER	READING		
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Wat	er 134730	00 1347300	0	27.86
Tax				0.14

NAVAK 4/15/19 GROSS AMOUNT TO BE PAID 28.00 33.00 MAIL THIS STUB WITH YOUR PAYMENT

33

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

	_	ACCOUNT	3/27/19
METER READ CLASS	TOTAL DUE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3 13 5	28.00	5.00	33.00
771 0010 1			

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

The 2019 Annual meeting will be April 29, 2019 @ 7:00 pm. Please see back of bill for details.

www.menwsc.myruralwater.com

վիխարհվիլիիներիալիկիվինիվիալի

#### "OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

1442 1 AV 0.380 NAVARRO COUNTY ATTN:DAVID WARREN 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

Որեմբարությունը անակարկություն անակարգությունը և

KWH USAGE HISTORY					
Current Month's Average KWH Per Day	RECEIVED				
Average Cost Per Day	APR 2 2019  NAVARRO COUNTY AUDITOR'S OFFICE				

Due Date For Current Charges: 04/16/2019 139.59 **Amount Due:** 

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

**INVOICE GROUP: 192** 

PCRF FACTOR = .0029038

PAGE 1 of 1

Account#	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge		
Service /	Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	糖奶菜
SE CR 1095 *SECURITY LIGHT	r	_	0	SEC	0 .000 CURITY LIGHT FAL CURRENT ( FAL AMOUNT D		10.07	10.07 <sup>1</sup> 10.07	~
4201 HWY 0022 W *REGULAR BILL	() 	, ,	38395 1 02/20/19	03/20/19 TO	1052 .000 TAL CURRENT ( TAL AMOUNT D		19.50	119.45 119.45	,
SE CR 2160 *SECURITY LIGHT	r		0	SEC	0 .000 URITY LIGHT: FAL CURRENT ( FAL AMOUNT D		10.07	10.07 10.07	<b>~</b>
					***TOTAL AI	MOUNT DUE	***	139.59	

Return This Portion With Your Payment

ACCOUNT#:

**NVOICE GROUP:** \*

CYCLE:

**VAVARRO COUNTY ATTN:DAVID WARREN 300 W. 3RD AVE, SUITE 4 CORSICANA TX 75110-4672** 

Billing Date	03/29/2019		
Due Date	04/16/2019	Net Due	139.59
Gross Due After	04/16/2019	Gross Due	146.56

**3E SURE TO: WAKE YOUR CHECK PAYABLE TO NCEC.** WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 որդելիվիկվիկիկիկին արդարանակինի անվանիկին անկանուն արև արդարանում և արևանակին արևանակին արևանակին արևանակին ար



"OWNED BY THOSE WE SERVE"

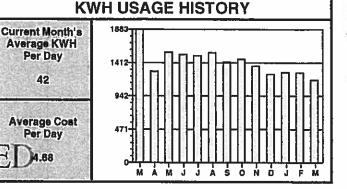
0011255700 Invoice:3643



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

Office Hours: 8:00 am to 5:00 pm Monday - Friday

Outside Depository For After Hour Payments Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night



1454 1 AV 0.380 NAVARRO CO SHERIFF'S DEPT 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

**APR** 

2 201 Due Date For Current Charges: 04/16/2019

NAVARRO COL Amount Due:

203.00

The state of the s

**INVOICE GROUP: 3643** 

PCRF FACTOR = .0029038

PAGE 1 of 1

Account #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge		
Service A	ddress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	100 mg
HWY 0022 W			1	52775 02/20/19	53939 03/20/19	1164 .000	110.59	19.50		
*REGULAR BILL		70	•	0220710	ROU TOT.	INDUP AMOUN' AL CURRENT C AL AMOUNT DI	HARGES	0.91	131.00 131.00	
FM 0667	-		1	21020 02/20/19	21149 03/20/19	129 .000	12.25	19.50		
*REGULAR BILL	GULAR BILL ROUNDUP AMOUNT TOTAL CURRENT CHARGES TOTAL AMOUNT DUE				HARGES	0.25	32.00 32.00			
MCKINNEY ST *REGULAR BILL			1	25127 02/19/19	тот	195 .000 INDUP AMOUN' AL CURRENT C AL AMOUNT DI	HARGES	19.50 1.14 0.83	40.00 40.00	V
					•	***TOTAL AN	IOUNT DUE	***	203.00	

**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	03/29/2019		
Due Date	04/16/2019	Net Due	203.00
Gross Due After	04/16/2019	Gross Due	213.09

**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 որդերի իրիկի հինակարհարդի հինանի կերիու



#### "OWNED BY THOSE WE SERVE"

0013250500 Invoice:191



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

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

1441 1 AV 0.380 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

որդությունը արև արդական անհանական արդարությունը և հարարան արդարան անագրագրան անագրագրան անհանական անագրագրան ա

KWH USAGE HISTORY				
Current Month's Average KWH Per Day	RECEIVED			
0	APR 2 2019			
Average Cost Per Day 0,36	NAVARRO COUNTY AUDITOR'S OFFICE			

Due Date For Current Charges: 04/16/2019 **Amount Due:** 30.21

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 = .0029038

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service /	Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	т		0	TO <sup>*</sup>	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D		10.07	10.07 V 10.07
SE CR 3105 *SECURITY LIGHT	T		0	TO.	0 .000 CURITY LIGHT TAL CURRENT FAL AMOUNT E		20.14	20.14 20.14 V
ů.					***TOTAL A	MOUNT DUE	***	30.21

Return This Portion With Your Payment

**\CCOUNT#: NVOICE GROUP:** 

CYCLE:

**IAVARRO COUNTY** 'RECINCT#2 100 W 3RD AVE **CORSICANA TX 75110-4672** 

Billing Date	03/29/2019		
Due Date	04/16/2019	Net Due	30.21
Gross Due After	04/16/2019	Gross Due	31.72

**3E 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 



Commence of the Commence of th	DATE BILL MAILED	
	4/1/2019	
PRESENT READING	SERVICE FROM	
594840	2/27/2019	
PREVIOUS READING	SERVICE TO	
594640	3/29/2019	
UNITS USED	DAYS USED	
200	30	
DESCRIPTION	AMOUNT	
Prev. Balance	\$0.00	
Water	\$37.46	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE	
CURRENT BILL DUE DATE 4/16/2019	\$37.46	

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.myruralvaller/obt/ARRO COUNTY FIRST OLASS MAIL U.S. POSTAGE PAID CORSICANA, TX PERMIT #285

AUDITOR'S OFFICE

			L 1 ' 1 L P
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE
, .	4/16/2019	\$37.46	\$37.46

Our offices will be closed on April 19, 2019 in observation of Good Friday.

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS

C/Q EDUNTS Anditor FOR YOUR RECORDS

ւկ||իր||լվուուդբյրկրկ|հրմիր|||հում||իդյրկ||իկ|||| uto \*751106\* AUTO



1450 E. Cleveland Rd. Hutchins TX 75141-400404

**Customer Service** (972) 225-4207

RepublicServices.com/Support

### RECEIVED

APR 01 2019

**Account Number** 

Invoice Number Invoice Date

March 25, 2019

**Previous Balance** 

\$195,78

Payments/Adjustments **Current Invoice Charges**  -\$195.78

Total Amount Due

\$230.78

\$230.78

Payment Due Date April 14, 2019

**PAYMENTS/ADJUSTMENTS** NAVARRO COUNTY Description

Reference

<u>Amount</u> -\$195.78

AUDITOR'S OFFICH ayment - Thank You 03/20 **CURRENT INVOICE CHARGES** 

**Description** 

Reference

Quantity

Unit Price

<u>Amount</u>

Navarro County Court House 601 N 13th St Corsicana, TX Contract: 7540 (C3)

1 Waste Container 3 Cu Yd, 3 Lifts Per Week

Pickup Service 04/01-04/30

**CURRENT INVOICE CHARGES** 

\$230.78

\$230.78 \$230.78

### 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





1450 E. Cleveland Rd. Hütchins TX 75141-400404 Thank You For Choosing Papertess

**Total Amount Due Payment Due Date**  \$230.78

April 14, 2019

**Account Number** 

Invoice Number

**Total Enclosed** 

Return Service Requested

For Billing Address Changes, Check Box and Complete Reverse,

Make Checks Payable To:

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

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



1450 E. Cleveland Rd. Hutchins TX 75141-400404

**Customer Service** (972) 225-4207

RepublicServices.com/Support

### RECEIVED

APR 01 2019

**Account Number** 

Invoice Number Invoice Date

March 25, 2019

Previous Balance

\$1,015.58

Payments/Adjustments

-\$1,015.58

**Current Invoice Charges** 

\$1,015.58

**Total Amount Due** 

**Payment Due Date** 

\$1,015.58

April 14, 2019

PAYMENTS/ADJUSTMENTS

NAVARRO COUNTY Description

AUDITOR'S OFFICE Payment - Thank You 03/20

Reference

Amount

-\$1,015.58

**CURRENT INVOICE CHARGES** 

Description

Reference Quantity

**Unit Price** 

**Amount** 

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

1 Waste Compactor 35 Cu Yd, On Call Service

\$512.24

Pickup Service 03/05 Receipt Number

51696

Jim

1.0000

\$512,24

Rental 03/01-03/31

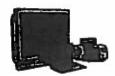
\$503.34

\$503.34 \$1,015.58

CURRENT INVOICE CHARGES

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





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

**Total Amount Due Payment Due Date** 

\$1,015.58

April 14, 2019

**Account Number** 

Invoice Number

Return Service Requested

**Total Enclosed** 

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

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



1450 E. Cleveland Rd. Hutchins TX 75141-400404

**Customer Service** (972) 225-4207

RepublicServices.com/Support

**Account Number** 

Invoice Number Invoice.Date

March 25, 2019

Previous Balance

\$174.87

Payments/Adjustments **Current Invoice Charges** 

Quantity

-\$174.87 \$174.87

**Total Amount Due** \$174.87

Payment Due Date April 14, 2019

APR 01 2019

RECEIVED

PAYMENTS/ADJUSTMENTS

Description

Reference

**Amount** 

NAVARRO COUNT Payment - Thank You 03/20

Reference

-\$174.87

**Amount** 

AUDITOR'S OFFICEurrent invoice charges

Description

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

1 Waste Container 6 Cu Yd, 1 Lift Per Week

Pickup Service 04/01-04/30

**CURRENT INVOICE CHARGES** 

S174 B7

**Unit Price** 

\$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





1450 E. Cleveland Rd. Hutchins TX 75141-400404 Please Return This Portion With Payment

**Total Enclosed** 

Return Service Requested

**Total Amount Due** 

\$174.87

April 14, 2019

**Payment Due Date Account Number** 

Invoice Number

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

**NAVARRO COUNTY PREC 1 300 W 3RD AVE** SUITE 4 **CORSICANA TX 75110-4603** 

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



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 today at RepublicServices.com/MyAccount

APR 0 1 2019

**Account Number** 

Invoice Number Invoice Date

March 28, 2019

Previous Balance

\$266.64

Payments/Adjustments **Current Invoice Charges**  -\$266.64 \$270.48

**Total Amount Due** \$270.48

**Payment Due Date** April 17, 2019

NAVARRO COUNT PAYMENTS/ADJUSTMENTS AUDITOR'S OFFICE Payment - Thank You 03/20

**Amount** \$266,64

**CURRENT INVOICE CHARGES** 

Description Reference Quantity Unit Price <u>Amount</u> Navarro County-Texoma Hidta 8404 Esters Blvd CSA A16950307 Irving, TX Contract: 7948000 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 04/01-04/30 1.0000 \$114,73 \$114.73 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 03/01-03/31 \$114.73 \$114.73 Total Environmental Recovery Fee \$34,42 Total Franchise - Local \$6,60 **CURRENT INVOICE CHARGES** \$270.48

Reference

## 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

