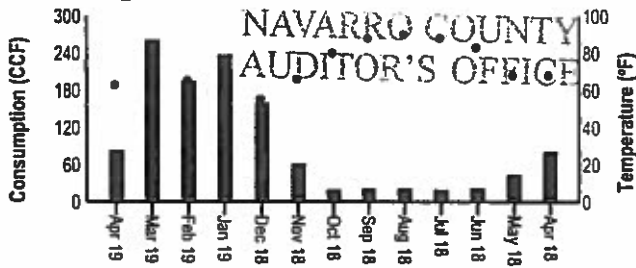


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DUE DATE	TOTAL DUE
04/23/19	\$87.76

Gas Usage Trend



Total Amount Due	\$87.76
-------------------------	----------------

(see reverse for billing details)



Account Number	Due Date	Total Amount Due
	04/23/2019	\$87.76



Amount Enclosed: \$ 87.76

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

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000000000000000000000000800030363500090000171836



DUE DATE	TOTAL DUE
04/12/19	\$69.81

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Month	Consumption (CCF)	Temperature (°F)
Mar 18	30	45
Apr 18	0	45
May 18	0	45
Jun 18	0	45
Jul 18	0	45
Aug 18	0	45
Sep 18	0	45
Oct 18	5	45
Nov 18	25	45
Dec 18	55	60
Jan 19	45	45
Feb 19	20	45
Mar 19	20	45

Total Amount Due **\$69.81**
(see reverse for billing details)



Account Number	Due Date	Total Amount Due
*****	04/12/2019	\$69.81



Amount Enclosed: \$

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

000000000000000000000008000402024528700000069818

RECEIVED

Account Number:

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

DUE DATE

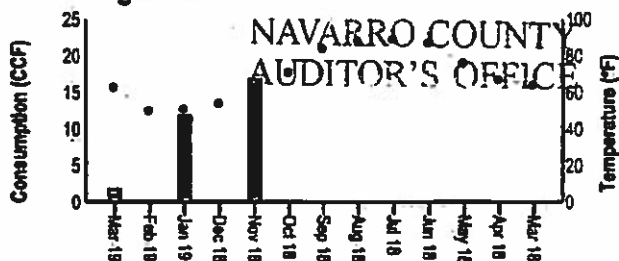
04/11/19

TOTAL DUE

\$54.66

Gas Usage Trend

APR 01 2019



Account Summary

Billing Date: 3/27/19

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

Total Amount Due

(see reverse for billing details)

\$54.66

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

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

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$49.68 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$49.65. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

Need help paying your utility bills?

To find a Community Action Agency near you,
visit atmosenergy.com/assistance
or call 888-286-6700.

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

RECEIVED

RETURN SERVICE REQUESTED

APR 2 2019

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

PERMIT NO.

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

NAVARRO COUNTY
AUDITOR'S OFFICE

B&B WATER

CUSTOMER		DUE DATE
NAME	INT	PAST DUE AFTER THIS DATE
		4/15/19
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 2/25/2019 TO 3/25/2019 ACCOUNT: 3/29/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
3	25	1	25.00

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

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

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):

April

ARE DUE IN THE AMOUNT OF

25.00

PAYMENTS ARE DUE BY THE 1st OF THE MONTH.

ALL TRASH NEEDS TO BE IN BAGS

5 BAGS LIMIT WEEKLY

SPECIAL PICK UP AT LOW COST

\$30.00 SERVICE CHARGE ON ALL RETURN CHECKS.

(NEW)

NOW ACCEPTING MAJOR CREDIT CARDS

WITH AT LEAST 3 MONTHS PAYMENT

RECEIVED

APR 18 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

THANK YOU
B & J TRASH 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

PERMIT No. 6000 TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	565100	564500	600	79.18
TCEQ				0.40
Scholarship				0.42

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		4/16/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
80.00		80.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	25		80.00	0.00	80.00

3/27/19

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

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. 16096 TX

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

CUSTOMER NAME	ACCOUNT NO.	DUE DATE	PAST DUE AFTER THIS DATE
		4/16/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31.00		31.00	

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

METER READ			ACCOUNT		3/27/19
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	22		31.00	0.00	31.00

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

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.



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

RECEIVED

APR 3 2019

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

ACCOUNT NUMBER			SERVICE LINE		CUSTOMER ACCOUNT	
			0002		NAVARRO COUNTY AUDITOR'S OFFICE	
TYPE OF SERVICE	METER READING		USAGE	CHARGES	NET AMOUNT TO BE PAID	PAY TOTAL AMOUNT AFTER THIS DATE
	PRESENT	PREVIOUS				
WAT	13604	13575	2900	45.52	82.41	04/16/2019
SEWE				23.08		
SANI				13.81		

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
3	31	82.41	10.00	92.41

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

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



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

SEE TERMS ON BACK

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	130700	125400	5,300	72.61
WATER TOWER FEE				3.50
VOL. FIRE				2.00

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

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT #		3/28/19
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE 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



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

RECEIVED

APR 3 2019

RETURN SERVICE REQUESTED

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

NAVARRO COUNTY
AUDITOR'S OFFICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	915800	914100	1,700	36.75
Sewage				32.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT
ROUTE	PROPERTY	AFTER THIS DATE
		4/10/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
99.50		99.50

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT

3/28/19

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

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	22	3	99.50	0.00	99.50

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



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.cityofcorsicana.com

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

002076680004030 T-0016 P-C056
NAVARRO COUNTY/TEX PARKS
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

RECEIVED

MAR 28 2019

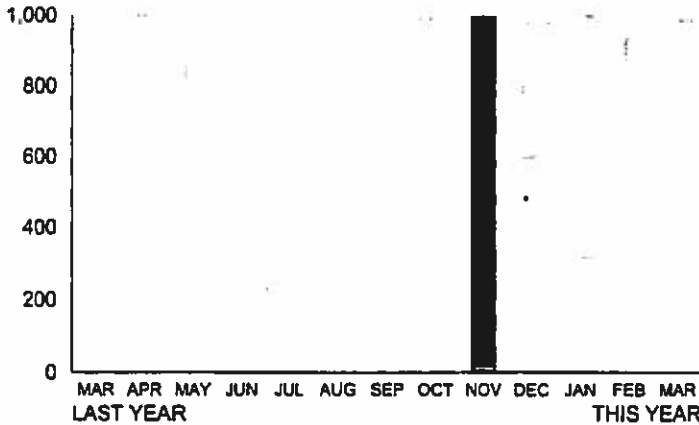
ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 02/05/2019 - 03/06/2019
BILLING DATE: 03/20/2019
DUE DATE: 04/10/2019
DISCONNECT DATE: 05/06/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0

YOUR MONTHLY USAGE



NAVARRO COUNTY AUDITOR'S OFFICE

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

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
Available to 3/4 inch residential meters Inside City Limits.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm- Water services will be reconnected the next business day.

RECEIVED
CORSICANA
 NAVARRO COUNTY
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
 www.cityofcorsicana.com
 Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service: Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit: https://payments.ci.corsicana.tx.us

ADULTOR'S OFFICE

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

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: 02/06/2019 - 03/06/2019
 BILLING DATE: 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

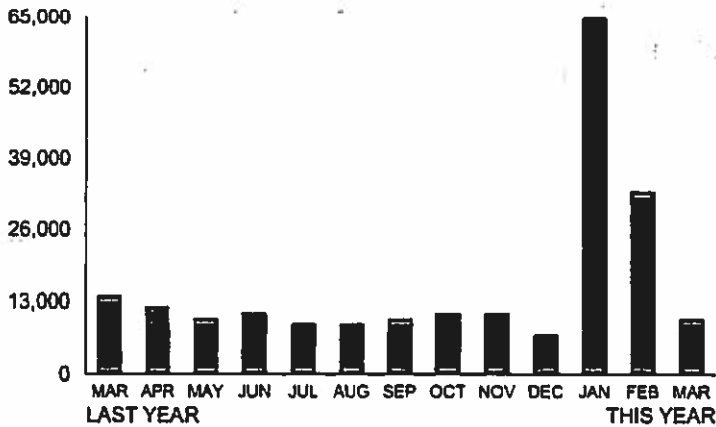
CURRENT CHARGES

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

AMOUNT DUE

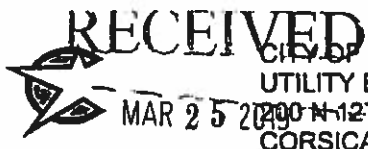
Current Charges	\$178.22
Total Due	\$178.22

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
 *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
 Available to 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 Payments made after 1pm- Water services will be reconnected the next business day.



CORSICANA
TEXAS

Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4800
Trash (Allied Waste):
Phone: (903) 874-8717

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

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

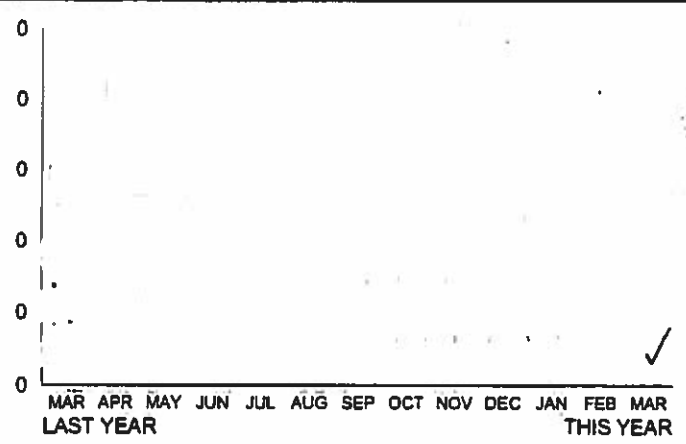
ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 02/06/2019 - 03/06/2019
BILLING DATE: 03/20/2019
DUE DATE: 04/10/2019
DISCONNECT DATE: 05/06/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2	2	0

YOUR MONTHLY USAGE



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

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
Available to 3/4 inch residential meters Inside City Limits.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm- Water services will be reconnected the next business day.



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

CORSICANA
T & NAVARRO COUNTY

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

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

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

ACCOUNT INFORMATION

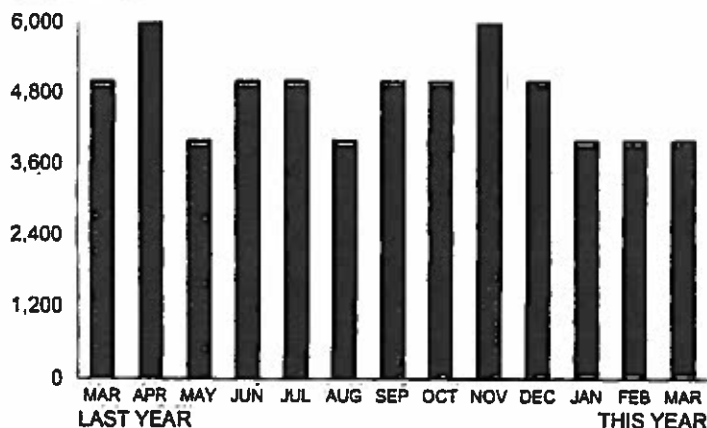
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 02/06/2019 - 03/06/2019
BILLING DATE: 03/20/2019

DUE DATE: 04/10/2019
DISCONNECT DATE: 05/06/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	136	140	4,000

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$163.02
Total Due	\$163.02

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
Available to 3/4 inch residential meters Inside City Limits.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm- Water services will be reconnected the next business day.

✓



RECEIVED

MAR 25 2019

CORSICANA

NAVARRO COUNTY
AUDITOR'S OFFICE

Water/Sewer Service Problems
Phone: (903) 854-4825
After 4:30 p.m.: (903) 854-4900
Trash (Allied Waste):
Phone: (903) 874-8717

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

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 854-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D02075680000249 P-03

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 02/06/2019 - 03/06/2019
BILLING DATE: 03/20/2019

DUE DATE: 04/10/2019
DISCONNECT DATE: 05/06/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	39	39	0

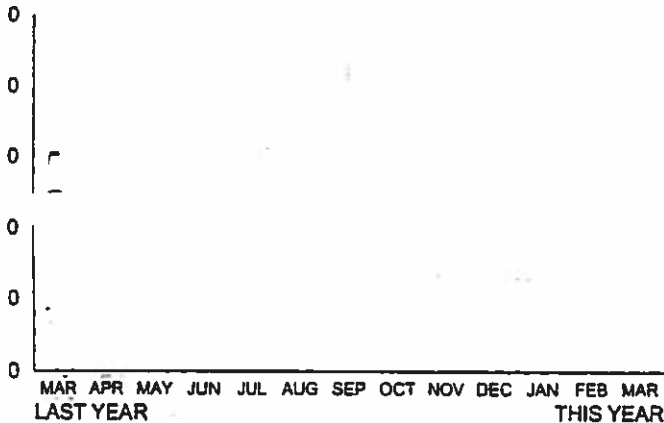
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
 *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
 Available to 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 Payments made after 1pm- Water services will be reconnected the next business day.



RECEIVED

CITY OF CORSICANA
UTILITY BILLING

200 N 12TH ST

CORSICANA, TX 75110-4616

www.cityofcorsicana.com

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru FridayBilling Customer Service:
Phone: (903) 654-4825E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

CORSICANA

NAVARRO COUNTY

Water/Sewer Service Problems
Phone: (903) 654-4883
After 4:30 p.m.: (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

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:

02/05/2019 - 03/06/2019

BILLING DATE:

03/20/2019

DUE DATE:

04/10/2019

DISCONNECT DATE:

05/06/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	34	35	1,000

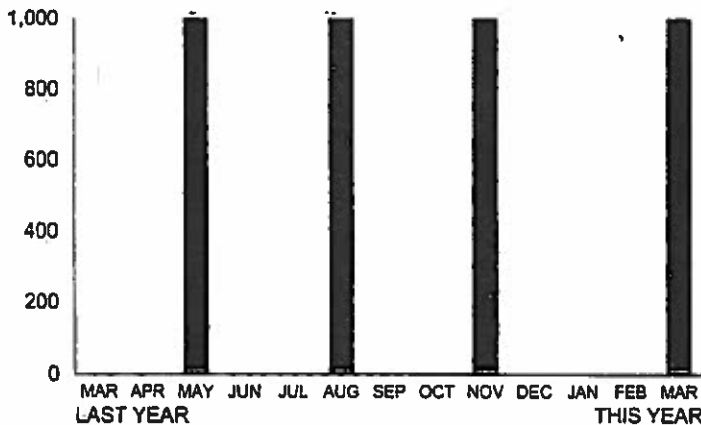
CURRENT CHARGES

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	\$65.11
Total Due If Paid By 04/10/19	\$65.11
Total Due If Paid After 04/10/19	\$71.62

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

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

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

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



RECEIVED

CORSICANA

Water/Sewer Service Problems
Phone: (903) 654-4825
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.cityofcorsicana.com

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

D02376680000170 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: 04/10/2019
DISCONNECT DATE: 05/06/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	232	234	2,000

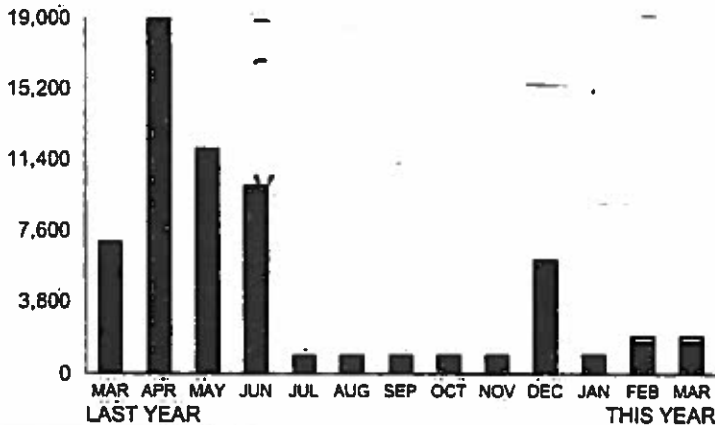
CURRENT CHARGES

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

AMOUNT DUE

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
 *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
 Available to 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 Payments made after 1pm- Water services will be reconnected the next business day.

RECEIVED

MAR 25 2019

CORSICANA, TX

AUDITOR'S OFFICE

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.cityofcorsicana.com

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

D02076650000171 P-02

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 02/04/2019 - 03/04/2019
BILLING DATE: 03/20/2019
DUE DATE: 04/10/2019
DISCONNECT DATE: 05/06/2019

CURRENT ACCOUNT ACTIVITY

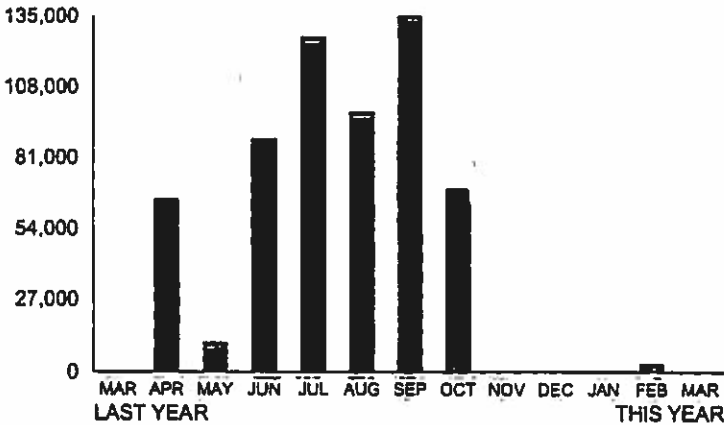
Service	Previous	Current	Usage
SPRINKLER	12,708	12,708	0

Past Due
Balance!
Please remit
payment!

CURRENT CHARGES

Sprinkler	\$52.52
Street Improvement Fee	\$8.00

YOUR MONTHLY USAGE



**** PLEASE PAY PAST DUE BALANCE BY 04/02/2019 ****
**** TO AVOID INTERRUPTION OF SERVICE ****

AMOUNT DUE

Past Due Balance	\$16.52
Current Charges	\$60.52
Total Due	\$77.04

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
Available to 3/4 inch residential meters Inside City Limits.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm- Water services will be reconnected the next business day.

RECEIVED

CORSICANA

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

Water/Sewer Service Problems
Phone: (903) 654-4825
After 4:30 p.m.: (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

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

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

D02076680004029 T-0018 P-0055

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



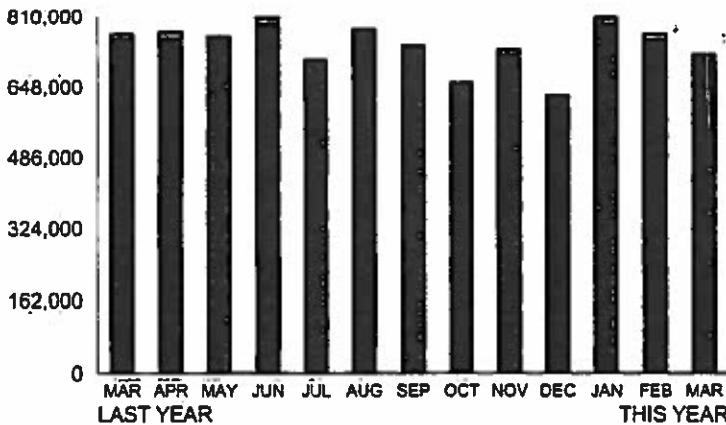
ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 02/06/2019 - 03/06/2019
BILLING DATE: 03/20/2019
DUE DATE: 04/10/2019
DISCONNECT DATE: 05/06/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	108,595	109,320	725,000

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$6,143.00
Total Due	\$6,143.00

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
 *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
 Available to 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 Payments made after 1pm- Water services will be reconnected the next business day.

FEB 19 2019

BILL ACCOUNT NUMBER:

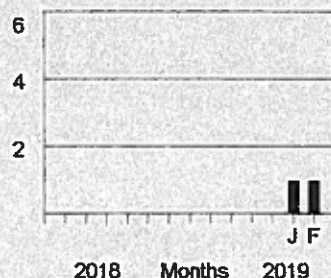
Pay This Amount

AMOUNT DUE
\$9.72
DUE DATE:
March 13, 2019

Questions about: Phone
You: Bill 1-888-232-0210

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

Actual  Estimated 

You used 40 kWh in 30 days, or an average of 1 kWh a day.

ACCOUNT BALANCE AS OF FEB 11, 2019

Previous Balance	\$9.72
Payments Received - THANK YOU	-\$9.72
Balance Remaining	\$0.00
Current Charges	\$9.72
Total Amount Due	\$9.72

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Charges	\$7.74
Total Taxes	\$0.02
Total Current Charges	\$9.72

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

**Due
Date**

Pay This Amount

\$9.72

Amount Enclosed

					9	7	2
--	--	--	--	--	---	---	---



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

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



20 1300000097230000009727 3987394000



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

BILLING PERIOD
Feb 8, 2019 to Mar 11, 2019

Page 1

RECEIVED

MAR 1 8 2019

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

BILL ACCOUNT NUMBER: NAVARRO COUNTY
AUDITOR'S OFFICE

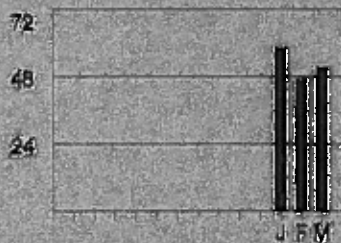
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,589 kWh in 31 days, or an average of 51 kWh a day.

ACCOUNT BALANCE AS OF MAR 12, 2019

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

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$77.78
Total Oncor Charges	\$55.86
Total Taxes	\$0.22
Total Current Charges	\$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

April						
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				

Due
Date

Pay This Amount

\$254.81

Amount Enclosed

13386



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

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

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE

\$43.96

DUE DATE:

April 11, 2019

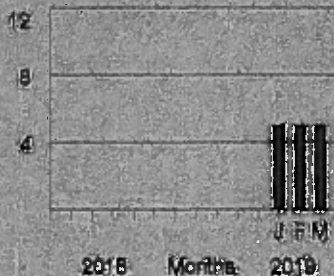
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 148 KWh in 37 days, or an average of 5 KWh a day.

ACCOUNT BALANCE AS OF MAR 12, 2019

Previous Balance	\$21.98
Current Charges	\$21.98
Total Amount Due	\$43.96

RECEIVED

MAR 18 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Charges	\$15.09
Total Taxes	\$0.04
Total Current Charges	\$21.98

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

April						
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				

Due
Date

Pay This Amount

\$43.96

Amount Enclosed

2198



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

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



20 7200000439620000043967 4008357000



MAR 20 2019

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

BILLING PERIOD
 Feb 13, 2019 to Mar 14, 2019

Page 1

Pay This
 Amount

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

BILL ACCOUNT NUMBER:

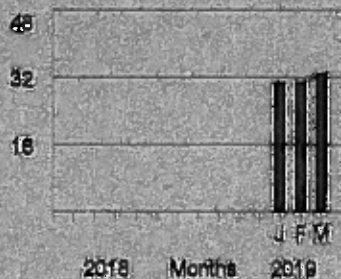
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 948 KWh in 28 days, or an
 average of 33 KWh a day.

ACCOUNT BALANCE AS OF MAR 15, 2019

Previous Balance	\$169.34
Payments Received - THANK YOU	-\$81.83
Balance Remaining	\$87.51
Current Charges	\$83.24
Total Amount Due	\$170.75

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$46.16
Total Oncor Charges	\$36.46
Total Taxes	\$0.62
Total Current Charges	\$83.24

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

April						
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				

Due
 Date

Pay This Amount

\$170.75

Amount Enclosed

8 3 2 4



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

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



20 1300001707530000170757 9207335009

000515 1/2

1001 100 0001 11 000 1 0000 00 1000 00 1000 00 1000 00



MAR 20 2019

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

BILLING PERIOD
Feb 13, 2019 to Mar 14, 2019

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

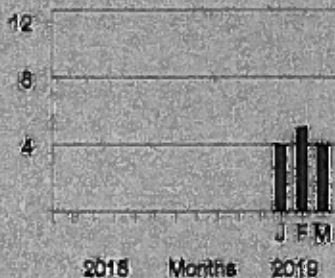
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 128 KWh in 29 days, or an average of 4 KWh a day.

ACCOUNT BALANCE AS OF MAR 15, 2019

Previous Balance	\$38.20
Payments Received - THANK YOU	-\$18.27
Balance Remaining	\$19.93
Current Charges	\$18.21
Total Amount Due	\$38.14

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.17
Total Oncor Charges	\$11.91
Total Taxes	\$0.13
Total Current Charges	\$18.21

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

April						
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				

Due
Date

Pay This Amount

\$38.14

Amount Enclosed

1821



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

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



20 5600000381460000038145 4632357007



MAR 25 2019

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

BILLING PERIOD
Feb 18, 2019 to Mar 19, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

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

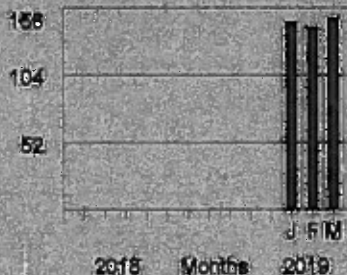
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 4,300 kWh in 29 days, an
average of 148 kWh a day.

ACCOUNT BALANCE AS OF MAR 20, 2019

Previous Balance	\$503.89
Payments Received - THANK YOU	-\$503.89
Balance Remaining	\$0.00
Current Charges	\$441.62
Total Amount Due	\$441.62

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$210.49
Total Oncor Charges	\$221.81
Total Taxes	\$9.32
Total Current Charges	\$441.62

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

April						
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				

Due
Date

Pay This Amount

\$441.62

Amount Enclosed

441.62



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

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



20 3200004416220000441627 1715326007



MAR 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
400 W 2ND AVE
CORRICANA TX 75110
ESI ID Number:BILLING PERIOD
Feb 18, 2019 to Mar 19, 2019

Page 1

BILL ACCOUNT NUMBER:

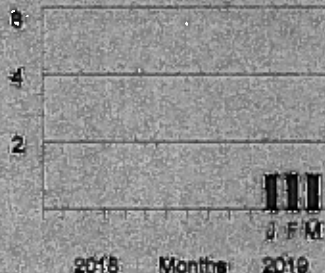
Pay This
Amount

AMOUNT DUE

\$9.83

DUE DATE:
April 19, 2019Questions about
Your Bill?Phone
1-888-232-6206Online Billing
myengiebilling.comEmail Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐You used 19 kWh in 20 days, or an
average of 1 kWh a day.

ACCOUNT BALANCE AS OF MAR 20, 2019

Previous Balance	\$10.08
Payments Received - THANK YOU	-\$10.08
Balance Remaining	\$0.00
Current Charges	\$9.83
Total Amount Due	\$9.83

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.93
Total Oncor Charges	\$8.69
Total Taxes	\$0.21
Total Current Charges	\$9.83

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

April						
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				

Due
Date

Pay This Amount

\$9.83

Amount Enclosed


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

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


20 2200000098320000009836 3278316003

001365112

1000 3 0001 10001 0001 00 00 00001 000 1 000000 0 01000 00 01 0000 00



MAR 25 2019

NAVARRO COUNTY

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

BILLING PERIOD
 Feb 18, 2019 to Mar 19, 2019

Page 1

Pay This Amount

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

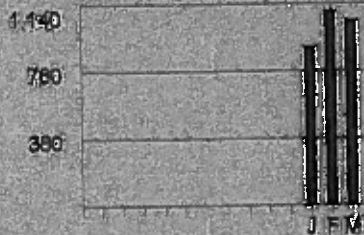
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

2018 Months 2019

Types of Meter Readings:Actual ☐ Estimated ☐

You used 30,240 kWh in 29 days, or
an average of 1,043 kWh a day.

ACCOUNT BALANCE AS OF MAR 20, 2019

Previous Balance	\$2,659.39
Payments Received - THANK YOU	-\$2,659.39
Balance Remaining	\$0.00
Current Charges	\$2,303.90
Total Amount Due	\$2,303.90

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,480.25
Total Oncor Charges	\$774.98
Total Taxes	\$48.67
Total Current Charges	\$2,303.90

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

April						
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				

Due Date

Pay This Amount

\$2,303.90

Amount Enclosed

2 3 0 3 9 0



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

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



20 6700023039070002303908 3780317001

001354 1/2



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

BILLING PERIOD
 Feb 18, 2019 to Mar 19, 2019

Page 1

MAR 25 2019

NAVARRO COUNTY

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$114.83
DUE DATE:
April 19, 2019

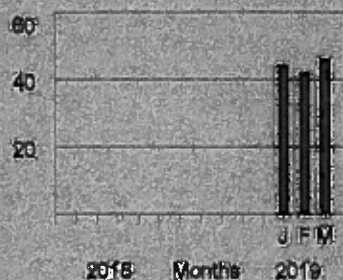
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,320 kWh in 29 days, or an average of 45 kWh a day.

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	\$64.61
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

April						
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				

Due
Date

Pay This Amount

\$114.83

Amount Enclosed

11483



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

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



20 9700001148370000114833 4879318004



MAR 25 2019

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

BILLING PERIOD
 Feb 18, 2019 to Mar 19, 2019

Page 1

NAVARRO COUNTY BILL ACCOUNT NUMBER:
 CUSTOMER'S OFFICE

Pay This
 Amount

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

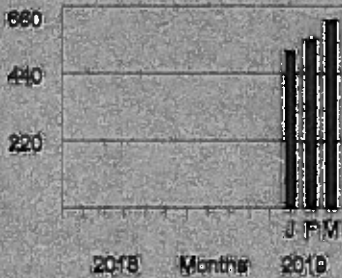
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 17,760 kWh in 29 days, or
 an average of 612 kWh a day.

ACCOUNT BALANCE AS OF MAR 20, 2019

Previous Balance	\$1,432.38
Payments Received - THANK YOU	-\$1,432.38
Balance Remaining	\$0.00
Current Charges	\$1,371.81
Total Amount Due	\$1,371.81

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$869.35
Total Oncor Charges	\$473.48
Total Taxes	\$28.98
Total Current Charges	\$1,371.81

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

April						
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				

Due
 Date

Pay This Amount

\$1,371.81

Amount Enclosed

1 3 7 1 8 1

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

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



20 1300013718130001371815 6121347006



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

BILLING PERIOD
Feb 18, 2019 to Mar 19, 2019

Page 1

NAVARRO COUNTY
AUDITOR'S OFFICE
BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$364.39
DUE DATE:
April 19, 2019

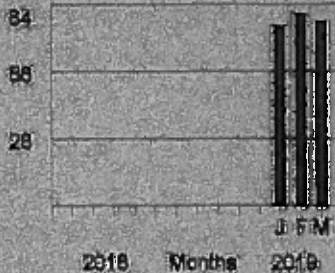
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 2,287 kWh in 29 days, or an
average of 77 kWh a day.

ACCOUNT BALANCE AS OF MAR 20, 2019

Previous Balance	\$404.78
Payments Received - THANK YOU	-\$404.78
Balance Remaining	\$0.00
Current Charges	\$364.39
Total Amount Due	\$364.39

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$109.50
Total Oncor Charges	\$247.20
Total Taxes	\$7.69
Total Current Charges	\$364.39

IMPORTANT MESSAGES

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To pay electronically and other important information, see back

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Your Bill Account Number

April						
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14	15	16	17	18	19	20
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28	29	30				

Due
Date

Pay This Amount

\$364.39

Amount Enclosed

36439



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

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



20 7300003643930000364397 6338366006



MAR 25 2019

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

BILLING PERIOD
 Feb 18, 2019 to Mar 19, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

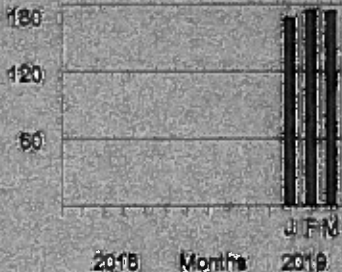
AMOUNT DUE
\$526.72
DUE DATE:
 April 19, 2019

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custserv@na.engie.com

kWh - Average Per Day**Types of Meter Readings:**

Actual ☐ Estimated ☐

You used 5,049 kWh in 29 days, or an average of 174 kWh a day.

ACCOUNT BALANCE AS OF MAR 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

Total ENGIE Resources Energy Charges	\$246.71
Total Oncor Charges	\$268.89
Total Taxes	\$11.12
Total Current Charges	\$526.72

IMPORTANT MESSAGES

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

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Your Bill Account Number

April						
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28	29	30				

Due Date

Pay This Amount

\$526.72

Amount Enclosed

526.72



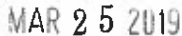
NAVARRO COUNTY
 300 W 3RD AVE
 STE 4
 CORSICANA TX 75110-4603

ENGIE Resources
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20 9500005267250000526721 8363357008

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

BILLING PERIOD
Feb 18, 2019 to Mar 19, 2019

Page 1

NAVARRO COUNTY BILL ACCOUNT NUMBER:
AUDITOR'S OFFICE: _____

Pay This Amount

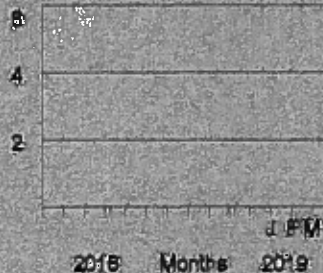
AMOUNT DUE
\$8.28
DUE DATE:
April 19, 2019

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Win - Average Per Day

Types of Meter Readings:

Actual Estimated

You used 0 kWh in 29 days, or an average of 0 kWh a day.

ACCOUNT BALANCE AS OF MAR 20, 2019

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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April						
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**Due
Date**

Pay This Amount

\$8.29

Amount Enclosed

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

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LOUISVILLE, KY 40290-1025



20 6300000042920000004292 9026326004

001357 1/2

THE UNIVERSITY OF CHICAGO PRESS

MAR 25 2019

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

BILLING PERIOD
Feb 14, 2019 to Mar 15, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$14.91
DUE DATE:
April 17, 2018

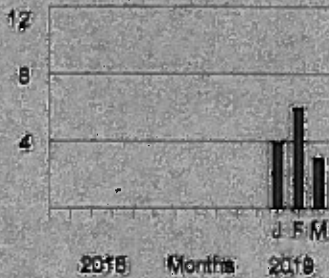
NAVAMU COUNTY BILL ACCOUNT NUMBER:

Questions about Your Bill?

Phone
1-888-232-6206

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Email Us
custserv@na.enge.com

kWh - Average Per Day

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 82 kWh in 28 days, or an average of 3 kWh a day.

ACCOUNT BALANCE AS OF MAR 18, 2019

Previous Balance	\$22.49
Payments Received - THANK YOU	-\$22.49
Balance Remaining	\$0.00
Current Charges	\$14.91
Total Amount Due	\$14.91

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$4.01
Total Oncor Charges	\$10.59
Total Taxes	\$0.31
Total Current Charges	\$14.91

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.

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Your Bill Account Number

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Due
Date**Pay This Amount**

\$14.91

Amount Enclosed

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

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

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MAR 25 2019

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

BILLING PERIOD
Feb 14, 2019 to Mar 15, 2019

Page 1

Pay This Amount

AMOUNT DUE

\$8.29**DUE DATE:**

April 17, 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

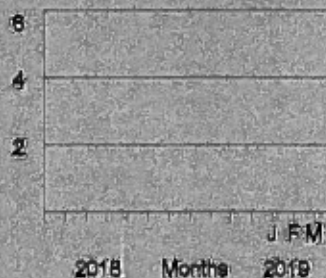
BILL ACCOUNT NUMBER:

Questions about Your Bill?

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kWh - Average Per Day

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 0 kWh in 29 days, or an average of 0 kWh a day.

ACCOUNT BALANCE AS OF MAR 18, 2019

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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Your Bill Account Number

April						
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Due Date

Pay This Amount

\$8.29

Amount Enclosed

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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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THE UNIVERSITY OF CHICAGO



MAR 25 2019

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

BILLING PERIOD
 Feb 18, 2019 to Mar 19, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE**\$177.26****DUE DATE:****April 19, 2019**

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 Your Bill?

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kWh - Average Per Day

2018 Months 2019

Types of Meter Readings:Actual ☒ Estimated ☐

You Used 974 kWh in 29 days, or an
 average of 34 kWh a day.

ACCOUNT BALANCE AS OF MAR 20, 2019

Previous Balance	\$90.35
Current Charges	\$86.91
Total Amount Due	\$177.26

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$47.68
Total Oncor Charges	\$37.39
Total Taxes	\$1.84
Total Current Charges	\$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.

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Your Bill Account Number

April						
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28	29	30				

Due Date

Pay This Amount**\$177.26****Amount Enclosed**

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

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



20 7500001772650000177265 7742315007



MAR 25 2019

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

BILLING PERIOD
 Feb 18, 2019 to Mar 19, 2019

Page 1

Pay This
 Amount

AMOUNT DUE
\$65.68
 DUE DATE:
 April 19, 2019

BILL ACCOUNT NUMBER:

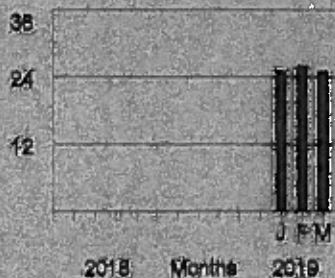
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 741 kWh in 29 days, or an
 average of 26 kWh a day

ACCOUNT BALANCE AS OF MAR 20, 2019

Previous Balance	\$78.85
Payments Received - THANK YOU	-\$78.85
Balance Remaining	\$0.00
Current Charges	\$65.68
Total Amount Due	\$65.68

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$34.80
Total Oncor Charges	\$29.49
Total Taxes	\$1.39
Total Current Charges	\$65.68

IMPORTANT MESSAGES

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

Your Bill Account Number

April						
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28	29	30				

Due
 Date

Pay This Amount

\$65.68

Amount Enclosed

6568



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 25 2019

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

BILLING PERIOD
 Feb 18, 2019 to Mar 19, 2019

Page 1

NAVARRO COUNTY BILL ACCOUNT NUMBER:
 AUDITOR'S OFFICE

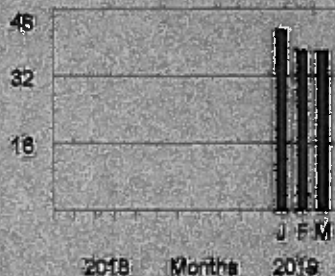
Questions about
 Your Bill?

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 1-888-232-6206

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Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,100 kWh in 29 days, on an average of 38 kWh a day.

ACCOUNT BALANCE AS OF MAR 20, 2019

Previous Balance	\$109.83
Payments Received - THANK YOU	-\$109.83
Balance Remaining	\$0.00
Current Charges	\$97.08
Total Amount Due	\$97.08

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$53.85
Total Oncor Charges	\$41.18
Total Taxes	\$2.05
Total Current Charges	\$97.08

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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Your Bill Account Number

April						
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Due
 Date

Pay This Amount

\$97.08

Amount Enclosed

97.08



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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APR 8 2019

SERVICE ADDRESS:
 NAVARRO COUNTY
 700 S AUSTIN AVE
 RICHLAND TX 76881
 ESI ID Number:

BILLING PERIOD
 Mar 4, 2019 to Apr 02, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$66.13
DUE DATE:
May 3, 2019

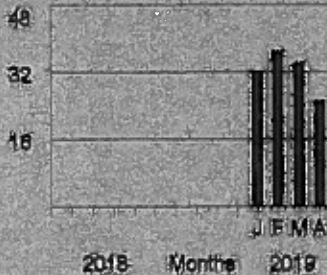
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 738 kWh in 29 days, or an average of 25 kWh a day.

ACCOUNT BALANCE AS OF APR 3, 2019

Previous Balance	\$91.37
Payments Received - THANK YOU	-\$91.37
Balance Remaining	\$0.00
Current Charges	\$66.13
Total Amount Due	\$66.13

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$35.88
Total Oncor Charges	\$30.14
Total Taxes	\$0.11
Total Current Charges	\$66.13

IMPORTANT MESSAGES

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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

May						
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12	13	14	15	16	17	18
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26	27	28	29	30	31	

Due
Date

Pay This Amount

\$66.13

Amount Enclosed



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

ENGIE Resources
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 LOUISVILLE, KY 40290-1025



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APR 1 2019

BILL ACCOUNT NUMBER:

Pay This Amount

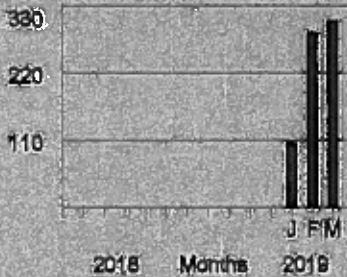
AMOUNT DUE
\$1,425.94
DUE DATE:
April 25, 2019

Questions about Your Bili?

Phone
1-888-252-6206

Online Billing
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Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 8,851 kWh in 29 days, or an average of 305 kWh a day.

ACCOUNT BALANCE AS OF MAR 26, 2019

Previous Balance	\$703.32
Current Charges	\$722.62
Total Amount Due	\$1,425.94

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$433.26
Total Oncor Charges	\$274.08
Total Taxes	\$15.28
Total Current Charges	\$722.62

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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Your Bill Account Number

April						
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28	29	30				

**Due
Date**

Pay This Amount

\$1,425.94

Amount Enclosed

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

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



20 8700014259470001425944 2082346005



APR 1 2019

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

Page 1

Pay This
Amount

AMOUNT DUE
\$83.02
DUE DATE:
April 26, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

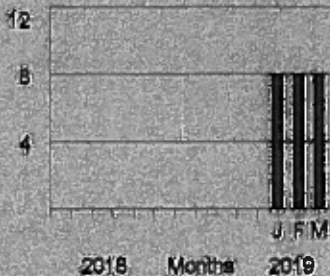
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kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF MAR 27, 2019

Previous Balance	\$41.51
Current Charges	\$41.51
Total Amount Due	\$83.02

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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Your Bill Account Number

April						
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Due
Date

Pay This Amount

\$83.02

Amount Enclosed

41.51

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

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



20 1100000830210000083023 5022231004

APR 5 2019

NAVARRO COUNTY

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

BILLING PERIOD
Feb 27, 2019 to Mar 28, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$42.46
DUE DATE:
April 28, 2019

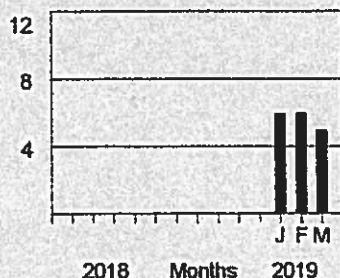
BILL ACCOUNT NUMBER:

**Questions about
Your Bill?**

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

Actual Estimated

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

ACCOUNT BALANCE AS OF MAR 29, 2019

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

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

April						
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				

Due Date

Pay This Amount

\$42.46

Amount Enclosed

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

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



20 590000004246900000042469 7061344006



APR 1 2019

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
300 W 3RD AVE TEMP A
CORSCANA TX 75110
ESI ID Number:BILLING PERIOD
Feb 21, 2019 to Mar 22, 2019

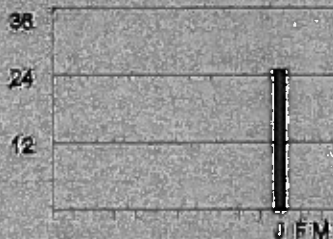
Page 1

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

BILL ACCOUNT NUMBER:

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐You used 0 kWh in 29 days, or an
average of 0 kWh a day.

ACCOUNT BALANCE AS OF MAR 25, 2019

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

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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

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						
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				

Due
Date

Pay This Amount

\$16.58

Amount Enclosed

NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSCANA TX 75110-4603ENGIE Resources
P. O. Box 9001025
LOUISVILLE, KY 40290-1025

20 0000000165800000016582 6768377006

000370 1/2

1025 41 000 01 0001 5 1116 31 00011 9 025 0 1116 0 31 0003 91



APR 1 2019

BILL ACCOUNT NUMBER:**Pay This Amount**

AMOUNT DUE
\$34.51
DUE DATE:
April 24, 2019

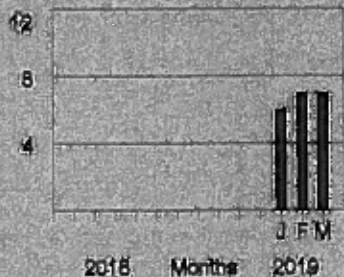
NAVARRO COUNTY

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

Actual Estimated

You used 200 kWh in 28 days, or an average of 7 kWh a day.

ACCOUNT BALANCE AS OF MAR 25, 2019

Previous Balance	\$34.51
Payments Received - THANK YOU	-\$34.51
Balance Remaining	\$0.00
Current Charges	\$34.51
Total Amount Due	\$34.51

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

April						
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				

**Due
Date**

Pay This Amount

\$34.51

Amount Enclosed

				3	4	5	1
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603

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



20 2000000345100000034518 3968306008

APR 1 2019

BILL ACCOUNT NUMBER:**Pay This Amount**

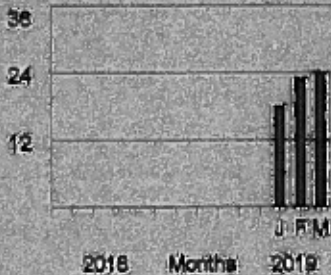
AMOUNT DUE
\$64.22
DUE DATE:
April 24, 2019

Questions about Your Bill?

Phone
1-868-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 696 kWh in 28 days, or an average of 24 kWh a day

ACCOUNT BALANCE AS OF MAR 25, 2019

Previous Balance	\$63.75
Payments Received - THANK YOU	-\$63.75
Balance Remaining	\$0.00
Current Charges	\$64.22
Total Amount Due	\$64.22

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$33.92
Total Oncor Charges	\$28.95
Total Taxes	\$1.35
Total Current Charges	\$64.22

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	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				

Due
Date**Pay This Amount**

\$64.22

Amount Enclosed

				6	4	2	2
--	--	--	--	---	---	---	---



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

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



20 79000000642290000064223 4369304002



APR 1 2019

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

BILLING PERIOD
Feb 21, 2019 to Mar 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$5,730.96
DUE DATE:
April 24, 2019

BILL ACCOUNT NUMBER:

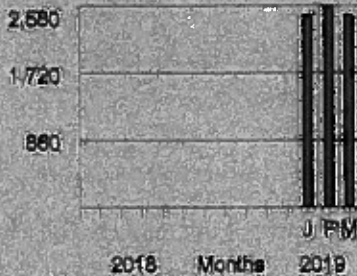
Questions about
Your Bill?

Phone
1-388-232-5206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 71,280 kWh in 29 days, or
an average of 2,458 kWh a day.

ACCOUNT BALANCE AS OF MAR 25, 2019

Previous Balance	\$6,185.17
Payments Received - THANK YOU	-\$6,185.17
Balance Remaining	\$0.00
Current Charges	\$5,730.96
Total Amount Due	\$5,730.96

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,489.16
Total Oncor Charges	\$2,120.79
Total Taxes	\$121.01
Total Current Charges	\$5,730.96

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

April						
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				

Due
Date

Pay This Amount

\$5,730.96

Amount Enclosed

5 7 3 0 9 6



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

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



20 6400057309640005730962 6028376003



APR 1 2019

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

BILLING PERIOD
 Feb 21, 2019 to Mar 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$3,474.71
DUE DATE:
 April 24, 2019

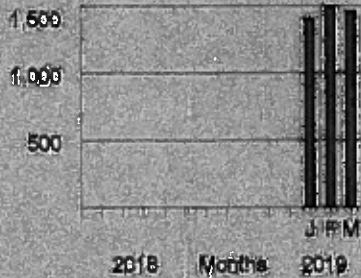
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day**Types of Meter Readings:**

Actual ☒ Estimated ☐

You used 42,400 kWh in 29 days, for
an average of 1,462 kWh a day.

ACCOUNT BALANCE AS OF MAR 25, 2019

Previous Balance	\$3,613.56
Payments Received - THANK YOU	-\$3,613.56
Balance Remaining	\$0.00
Current Charges	\$3,474.71
Total Amount Due	\$3,474.71

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,075.48
Total Oncor Charges	\$1,325.82
Total Taxes	\$73.41
Total Current Charges	\$3,474.71

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

April						
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				

Due
Date

Pay This Amount

\$3,474.71

Amount Enclosed

3 4 7 4 7 1



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

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



20 5700034747170003474717 3640387009



APR 1 2019

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
Amount

AMOUNT DUE
\$19.60
DUE DATE:
April 24, 2019

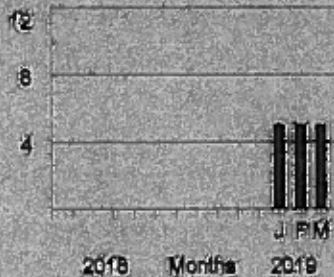
BILL ACCOUNT NUMBER:

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

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 150 kWh in 29 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF MAR 25, 2019

Previous Balance	\$19.60
Payments Received - THANK YOU	-\$19.60
Balance Remaining	\$0.00
Current Charges	\$19.60
Total Amount Due	\$19.60

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other Important Information, see back →

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

Your Bill Account Number

April						
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				

Due
Date

Pay This Amount

\$19.60

Amount Enclosed

1960



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

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



20 8500000196050000019606 2301374007



APR 1 2019

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

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$217.47
DUE DATE:
April 24, 2019

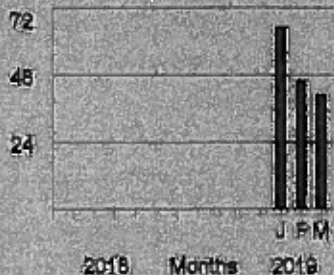
Questions about
Your Bill?

Phone
1 800-232-5236

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,193 kWh in 29 days, or an average of 41 kWh a day.

ACCOUNT BALANCE AS OF MAR 25, 2019

Previous Balance	\$234.26
Payments Received - THANK YOU	-\$234.26
Balance Remaining	\$0.00
Current Charges	\$217.47
Total Amount Due	\$217.47

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$58.40
Total Oncor Charges	\$154.48
Total Taxes	\$4.59
Total Current Charges	\$217.47

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

April						
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				

Due
Date

Pay This Amount

\$217.47

Amount Enclosed

21747



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

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



20 5400002174740000217477 8440364007



APR 1 2019

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

Page 1

Pay This
Amount

AMOUNT DUE

\$8.29

DUE DATE:

April 24, 2019

BILL ACCOUNT NUMBER:

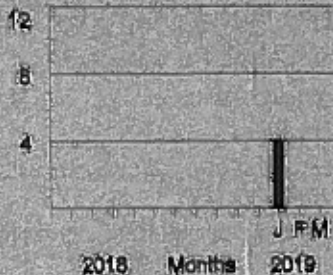
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 0 kWh in 29 days, or an
average of 0 kWh a day.

ACCOUNT BALANCE AS OF MAR 25, 2019

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

Total Oncor Charges	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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

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						
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				

Due
Date

Pay This Amount

\$8.29

Amount Enclosed



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

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



20 4700000082970000008290 7481324008



APR 15 2019

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

BILLING PERIOD
Mar 11, 2019 to Apr 09, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$231.71
DUE DATE:
May 10, 2019

BILL ACCOUNT NUMBER:

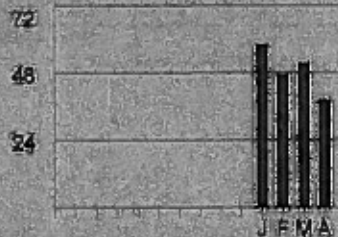
Questions about
Your Bill?

Phone
1-833-232-6256

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,111 kWh in 29 days, or an average of 38 kWh a day.

ACCOUNT BALANCE AS OF APR 10, 2019

Previous Balance	\$254.81
Payments Received - THANK YOU	-\$120.95
Balance Remaining	\$133.86
Current Charges	\$97.85
Total Amount Due	\$231.71

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$54.38
Total Oncor Charges	\$41.50
Total Taxes	\$0.16
Total Other Charges	\$1.81
Total Current Charges	\$97.85

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

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

Due
Date

Pay This Amount

\$231.71

Amount Enclosed

9785



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

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



20 2000002317100000231710 7692307008

APR 15 2019

NAVARRO COUNTY
SHERIFF'S OFFICE

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

Page 1

Pay This Amount

AMOUNT DUE

\$44.29

DUE DATE:
May 10, 2019

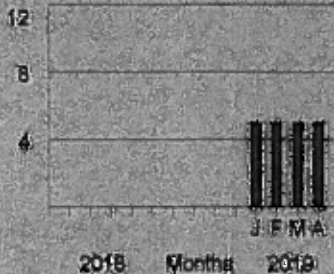
BILL ACCOUNT NUMBER:

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

	Actual	Estimated
1970-71	86.0	86.0
1971-72	86.0	86.0
1972-73	86.0	86.0
1973-74	86.0	86.0
1974-75	86.0	86.0
1975-76	86.0	86.0
1976-77	86.0	86.0
1977-78	86.0	86.0
1978-79	86.0	86.0
1979-80	86.0	86.0
1980-81	86.0	86.0
1981-82	86.0	86.0
1982-83	86.0	86.0
1983-84	86.0	86.0
1984-85	86.0	86.0
1985-86	86.0	86.0
1986-87	86.0	86.0
1987-88	86.0	86.0
1988-89	86.0	86.0
1989-90	86.0	86.0
1990-91	86.0	86.0
1991-92	86.0	86.0
1992-93	86.0	86.0
1993-94	86.0	86.0
1994-95	86.0	86.0
1995-96	86.0	86.0
1996-97	86.0	86.0
1997-98	86.0	86.0
1998-99	86.0	86.0
1999-00	86.0	86.0
2000-01	86.0	86.0
2001-02	86.0	86.0
2002-03	86.0	86.0
2003-04	86.0	86.0
2004-05	86.0	86.0
2005-06	86.0	86.0
2006-07	86.0	86.0
2007-08	86.0	86.0
2008-09	86.0	86.0
2009-10	86.0	86.0
2010-11	86.0	86.0
2011-12	86.0	86.0
2012-13	86.0	86.0
2013-14	86.0	86.0
2014-15	86.0	86.0
2015-16	86.0	86.0
2016-17	86.0	86.0
2017-18	86.0	86.0
2018-19	86.0	86.0
2019-20	86.0	86.0
2020-21	86.0	86.0
2021-22	86.0	86.0
2022-23	86.0	86.0
2023-24	86.0	86.0
2024-25	86.0	86.0
2025-26	86.0	86.0
2026-27	86.0	86.0
2027-28	86.0	86.0
2028-29	86.0	86.0
2029-30	86.0	86.0
2030-31	86.0	86.0
2031-32	86.0	86.0
2032-33	86.0	86.0
2033-34	86.0	86.0
2034-35	86.0	86.0
2035-36	86.0	86.0
2036-37	86.0	86.0
2037-38	86.0	86.0
2038-39	86.0	86.0
2039-40	86.0	86.0
2040-41	86.0	86.0
2041-42	86.0	86.0
2042-43	86.0	86.0
2043-44	86.0	86.0
2044-45	86.0	86.0
2045-46	86.0	86.0
2046-47	86.0	86.0
2047-48	86.0	86.0
2048-49	86.0	86.0
2049-50	86.0	86.0
2050-51	86.0	86.0
2051-52	86.0	86.0
2052-53	86.0	86.0
2053-54	86.0	86.0
2054-55	86.0	86.0
2055-56	86.0	86.0
2056-57	86.0	86.0
2057-58	86.0	86.0
2058-59	86.0	86.0
2059-60	86.0	86.0
2060-61	86.0	86.0
2061-62	86.0	86.0
2062-63	86.0	86.0
2063-64	86.0	86.0
2064-65	86.0	86.0
2065-66	86.0	86.0
2066-67	86.0	86.0
2067-68	86.0	86.0
2068-69	86.0	86.0
2069-70	86.0	86.0
2070-71	86.0	86.0
2071-72	86.0	86.0
2072-73	86.0	86.0
2073-74	86.0	86.0
2074-75	86.0	86.0
2075-76	86.0	86.0
2076-77	86.0	86.0
2077-78	86.0	86.0
2078-79	86.0	86.0
2079-80	86.0	86.0
2080-81	86.0	86.0
2081-82	86.0	86.0
2082-83	86.0	

You used 140 kWh in 28 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF APR 10, 2019

Previous Balance	\$43.96
Payments Received - THANK YOU	-\$21.98
Balance Remaining	\$21.98
Current Charges	\$22.31
Total Amount Due	\$44.29

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Charges	\$15.09
Total Taxes	\$0.04
Total Other Charges	\$0.33
Total Current Charges	\$22.31

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

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

Due
Date**Pay This Amount**

\$44.29

Amount Enclosed

				2	2	3	1
--	--	--	--	---	---	---	---



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

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



20 710000004429100000044297 4008357000

000399 1/2

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

www.menwsc.myruralwater.com

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

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

KEUF

FIRST-CLASS MAIL
U.S. POSTAGE
MAR 24 2019
CORSICANA, TX
PERMIT NO. 367

NAVARO
AUDIT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	1347300	1347300	0	27.86
Tax				0.14

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		4/15/19
NET AMOUNT TO BE PAID		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"

METER READ			ACCOUNT		3/27/19
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	13	5	28.00	5.00	33.00

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



"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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.36

RECEIVED

APR 2 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 04/16/2019

Amount Due: 139.59

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	
SE CR 1095 *SECURITY LIGHT	0	0	0	0	.000			
						SECURITY LIGHT	10.07	
						TOTAL CURRENT CHARGES		10.07
						TOTAL AMOUNT DUE		10.07
4201 HWY 0022 W *REGULAR BILL	1	38395 02/20/19	39447 03/20/19	1052 .000	99.95	19.50		
						TOTAL CURRENT CHARGES		119.45
						TOTAL AMOUNT DUE		119.45
SE CR 2160 *SECURITY LIGHT	0	0	0	0	.000			
						SECURITY LIGHT	10.07	
						TOTAL CURRENT CHARGES		10.07
						TOTAL AMOUNT DUE		10.07
TOTAL AMOUNT DUE								139.59

Return This Portion With Your Payment

ACCOUNT#: _____
INVOICE GROUP: _____ CYCLE: _____

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

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

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



001325890000013959000146562

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

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

RECEIVED

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

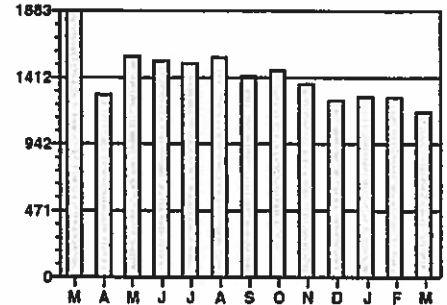
APR 2 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
42

Average Cost
Per Day
4.88



Due Date For Current Charges: 04/16/2019

Amount Due: 203.00

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

INVOICE GROUP: 3643

PCRF FACTOR = .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 0022 W			52775	53939	1164	110.59	19.50	
*REGULAR BILL		1	02/20/19	03/20/19	.000			
ROUNDUP AMOUNT							0.91	
TOTAL CURRENT CHARGES								131.00
TOTAL AMOUNT DUE								131.00
FM 0667			21020	21149	129	12.25	19.50	
*REGULAR BILL		1	02/20/19	03/20/19	.000			
ROUNDUP AMOUNT							0.25	
TOTAL CURRENT CHARGES								32.00
TOTAL AMOUNT DUE								32.00
MCKINNEY ST			25127	25322	195	18.53	19.50	
*REGULAR BILL		1	02/19/19	03/20/19	.000		1.14	
ROUNDUP AMOUNT							0.83	
TOTAL CURRENT CHARGES								40.00
TOTAL AMOUNT DUE								40.00
TOTAL AMOUNT DUE								203.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO CO SHERIFF'S DEPT
300 W. 3RD AVE, SUITE 4
CORSCIANA 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



001125570000020300000213099

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.36

RECEIVED

APR 2 2019

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								
		0	0	0	0	.000		
*SECURITY LIGHT						SECURITY LIGHT	10.07	
TOTAL CURRENT CHARGES								10.07
TOTAL AMOUNT DUE								10.07
SE CR 3105								
		0	0	0	0	.000		
*SECURITY LIGHT						SECURITY LIGHT	20.14	
TOTAL CURRENT CHARGES								20.14
TOTAL AMOUNT DUE								20.14
TOTAL AMOUNT DUE								30.21

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO COUNTY

PRECINCT #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

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

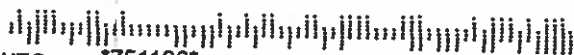


BE SURE TO:
MAKE YOUR CHECK PAYABLE TO NCEC.
WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

001326050000003021000031725

ACCOUNT NUMBER	DATE BILL MAILED
	4/1/2019
PRESNET 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
4/16/2019	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

SERVICE ADDRESS
 C/O county Auditor
 KEEP THIS STUB
 FOR YOUR RECORDS


 AUTO *751106*

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

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

RECEIVED

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

APR 3 2019

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	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



**REPUBLIC
SERVICES**

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

\$195.78

Payments/Adjustments

-\$195.78

Current Invoice Charges

\$230.78

RECEIVED

APR 01 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/20		-\$195.78

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Court House 601 N 13th St Corsicana, TX Contract: 7540 (C3) 1 Waste Container 3 Cu Yd, 3 Lifts Per Week Pickup Service 04/01-04/30			\$230.78	\$230.78
CURRENT INVOICE CHARGES				\$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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

230.78

Total Amount Due

\$230.78

Payment Due Date

April 14, 2019

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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



**REPUBLIC
SERVICES**

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

Account Number
Invoice Number
Invoice Date March 25, 2019
Previous Balance \$1,015.58
Payments/Adjustments -\$1,015.58
Current Invoice Charges \$1,015.58

RECEIVED

APR 01 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/20		-\$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				
Pickup Service 03/05	Jim	1.0000	\$512.24	\$512.24
Receipt Number 51696				
Rental 03/01-03/31			\$503.34	\$503.34
CURRENT INVOICE CHARGES				\$1,015.58

Electronics Recycling with BlueGuard™

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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

1015.58

Total Amount Due \$1,015.58
Payment Due Date April 14, 2019
Account Number
Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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



**REPUBLIC
SERVICES**

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

-\$174.87

Current Invoice Charges

\$174.87

RECEIVED

APR 01 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/20		\$174.87

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
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			\$174.87	\$174.87
CURRENT INVOICE CHARGES				\$174.87

mdr

Electronics Recycling with BlueGuard™

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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Please Return This
Portion With Payment

Total Enclosed

174.87

Return Service Requested

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

Total Amount Due

\$174.87

Payment Due Date

April 14, 2019

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



**REPUBLIC
SERVICES**

4200 East 14th St
Plano TX 75074-710202

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

RECEIVED

APR 01 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Account Number

Invoice Number

Invoice Date

March 28, 2019

Previous Balance

\$266.64

Payments/Adjustments

-\$266.64

Current Invoice Charges

\$270.48

Total Amount Due

\$270.48

Payment Due Date

April 17, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/20		-\$266.64

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hilda 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

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

