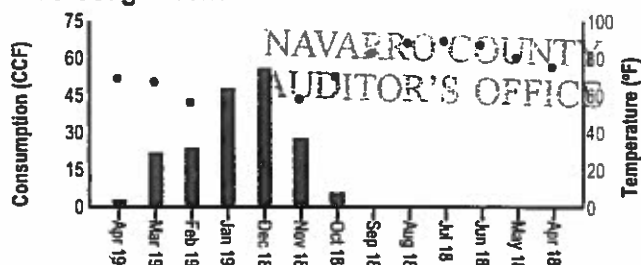




DUE DATE	TOTAL DUE
05/15/19	\$60.44

MAY 06 2019



Billing Date: 4/30/19

Previous Balance	69.81
Payment(s)	-69.81
Current Charges	60.44

Total Amount Due

\$60.44

(see reverse for billing details)

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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

Always call 811 before you dig.

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

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



007104549649

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	05/15/2019	\$60.44



Amount Enclosed: \$ 60.44

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

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

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

0000000000000000000800040202452870000060448



MAY 15 2019

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

TOTAL DUE
\$57.21

Date	Consumption (CCF)	Temperature (°F)
May 19	10	55
Apr 19	28	50
Mar 19	26	40
Feb 19	55	35
Jan 19	58	30
Dec 18	33	40
Nov 18	5	50
Oct 18	8	55
Sep 18	10	58
Aug 18	12	59
Jul 18	10	60
Jun 18	10	60
May 18	12	60

Previous Balance	65.75
Payment(s)	-65.75
Current Charges	57.21

\$57.21

(see reverse for billing details)

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.

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

Visit ATMOENERGY.COM/EFFICIENCY or call 888.286.6700 for details.

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	05/22/2019	\$57.21



Amount Enclosed: \$ 57.21

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

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

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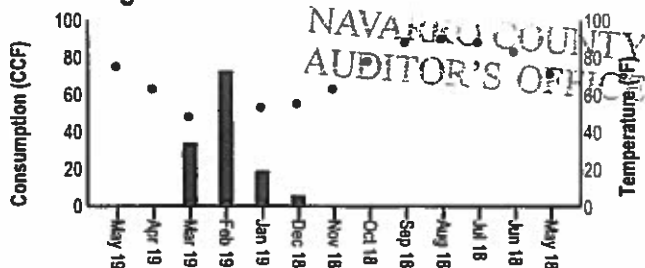
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0000000000000000000000800030331180340000057212

00000000000000000000000080003036350009000005879A



TOTAL DUE
\$53.69



\$53.69

ATMOS
energy.

Account Number	Due Date	Total Amount Due
	05/22/2019	\$53.69



Amount Enclosed: \$ 53.69

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

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

0000000000000000000000008000401.51627970000053694

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
POSTAGE PAID
PERMIT Corsicana T

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	246500	246500	216,500	1,504.00

B&B WATER

RECEIVED

MAY 6 2019

CUSTOMER		DUE DATE
DATE	DATE	PAST DUE AFTER THIS DATE
		5/15/19

TOTAL DUE UPON RECEIPT

25.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
AUDITOR'S OFFICE

CORSICANA TX

Service From 3/25/2019 TO 4/24/2019 ACCOUNT 4/30/19

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

METER READ		CLAS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
4	24	3	1,504.00

IF METER IS LOCKED 75.00 RECONNECT FEE
LET US KNOW IF YOU HAVE LOW WATER PRESURE
BASE RATE 25.00/6.00 PER 1000/LT FEE AFT 15TH 20.00
b.bwater110@yahoo.com /bbwatermyruralwater.com website

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. Kerens TX

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

RECEIVED

MAY 6 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		5/16/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31.00		31.00	

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 4/26/19

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	23	1	31.00	0.00	31.00

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

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

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

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

RECEIVED

RETURN SERVICE REQUESTED
MAY 6 2019

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	300	-5000	5,300	111.94
TCEQ				0.56
Scholarship				0.50

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		5/16/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
113.00		113.00	

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 4/30/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	22	5	113.00	0.00	113.00

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

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

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



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

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

ACCOUNT NUMBER			SERVICE I.D.	
TYPE OF SERVICE	SR READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	13674	13604	7000	77.95
SEWE				32.10
SANI				13.81

RECEIVED

MAY 6 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ	
MONTH	DAY
4	30

TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
118.86	0.00	118.86

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		05/16/2019
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
118.86		118.86

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

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	136300	130700	5.600	74.96
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		5/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
80.46		80.46

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	ACCOUNT # 4/29/19		
MONTH	DAY		TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	15	3	80.46	0.00	80.46

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

The City Office will be closed Monday May 27, 2019 for Memorial Day.
This WILL effect the weekly trash pick-up. It will picked up on Thursday.
Saturday, May 04, 2019 will be the General Election 7:00 AM - 7:00 PM
Voting will be at the Dawson Fire Dept that day. We have 2 council
positions and 1/4 of 1% Sales n Use tax renewal.





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>

ACCOUNT INFORMATION

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

DUE DATE: 06/10/2019
DISCONNECT DATE: 07/08/2019

CURRENT ACCOUNT ACTIVITY

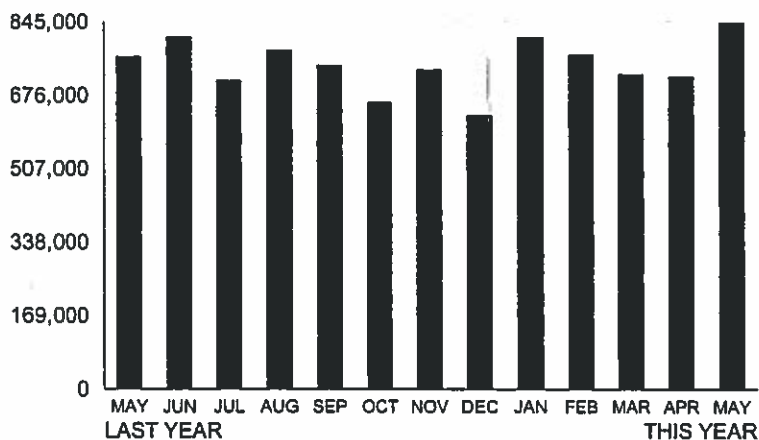
Service	Previous	Current	Usage
WATER	110,040	110,885	845,000

RECEIVED

MAY 23 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT CHARGES

Water	\$3,677.50
Sewer	\$3,420.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$7,109.00
Total Due	\$7,109.00

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.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 04/04/2019 - 05/06/2019
BILLING DATE: 05/20/2019

DUE DATE: 06/10/2019
DISCONNECT DATE: 07/08/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$7,109.00
-----------	------------

AMOUNT ENCLOSED

7,109.00 REMIT PAYMENT TO:

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



014000007100100071090000071090000000000003



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>

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 03/06/2019 - 04/04/2019
BILLING DATE: 04/22/2019

DUE DATE: 05/10/2019
DISCONNECT DATE: 06/03/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0

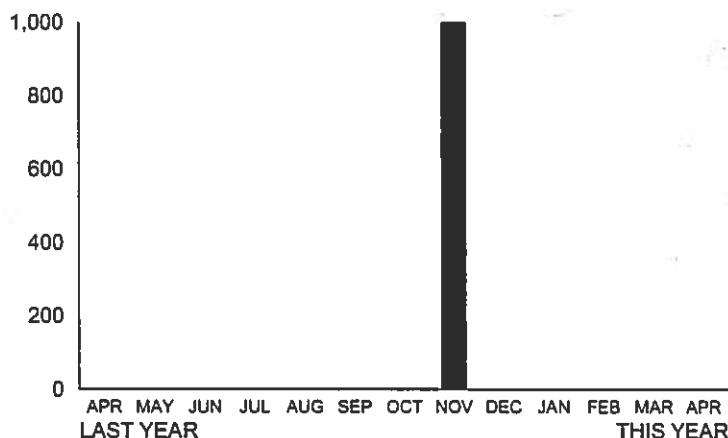
NAVARRO COUNTY/TEX PARKS
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

RECEIVED

APR 24 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY/TEX PARKS
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 03/06/2019 - 04/04/2019
BILLING DATE: 04/22/2019

DUE DATE: 05/10/2019
DISCONNECT DATE: 06/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$46.50
-----------	---------

AMOUNT ENCLOSED

46.50

REMIT PAYMENT TO:

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



01400000200080000046500000046500000000005

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>

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 03/06/2019 - 04/04/2019
BILLING DATE: 04/22/2019

DUE DATE: 05/10/2019
DISCONNECT DATE: 06/03/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	1,240	1,249	9,000

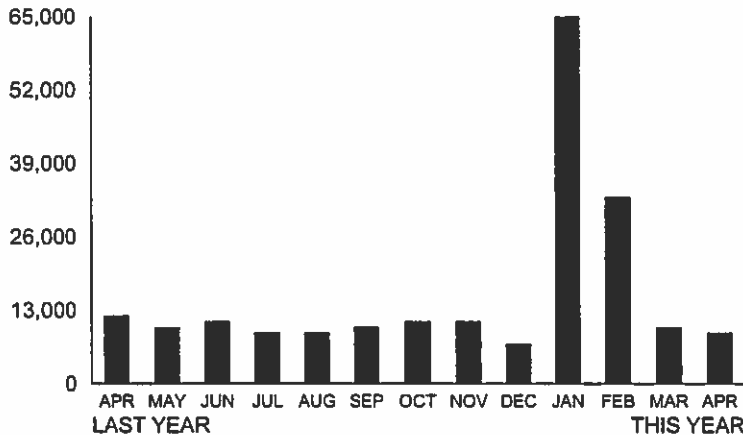
CURRENT CHARGES

Water	\$82.92
Sewer	\$76.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$170.42
Total Due	\$170.42

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.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:	300 W 3RD
SERVICE PERIOD:	03/06/2019 - 04/04/2019
BILLING DATE:	04/22/2019

DUE DATE: 05/10/2019
DISCONNECT DATE: 06/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$170.42
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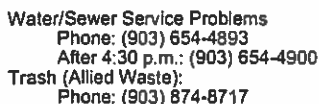
AMOUNT ENCLOSED

170.42	REMIT PAYMENT TO:
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CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616



00600016900010000130420000130420000000000



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>

06/03/2019

ՀԱՅԿԱՍՏԱՆԻ ՀԱՆՐԱՊԵՏՈՒԹՅԱՆ ԱՌԱՋ ՎԵՐԱԴՐՄԱՆ ԳԵՂԱՐՈՒԹՅԱՆ

RECEIVED

APR 24 2019

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	109,320	110,040	720,000

Month	LAST YEAR	THIS YEAR
APR	~790,000	~800,000
MAY	~780,000	~800,000
JUN	~800,000	~810,000
JUL	~750,000	~760,000
AUG	~790,000	~800,000
SEP	~770,000	~780,000
OCT	~740,000	~750,000
NOV	~760,000	~770,000
DEC	~730,000	~740,000
JAN	~800,000	~810,000
FEB	~780,000	~790,000
MAR	~750,000	~760,000
APR	~750,000	~760,000

NAVARRO COUNTY
AUDITOR'S OFFICE

Water	\$3,171.25
Sewer	\$2,920.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

Current Charges	\$6,102.75
Total Due	\$6,102.75

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

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

Coupon

DUE DATE: 05/10/2019
DISCONNECT DATE: 06/03/2019

ACCOUNT NUMBER:

Total Due	\$6,102.75
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6102.75	REMIT PAYMENT TO:
---------	-------------------

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



01400000710010006102750006102750000000008



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>

ACCOUNT INFORMATION

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

DUE DATE: 06/10/2019
DISCONNECT DATE: 07/08/2019

CURRENT ACCOUNT ACTIVITY

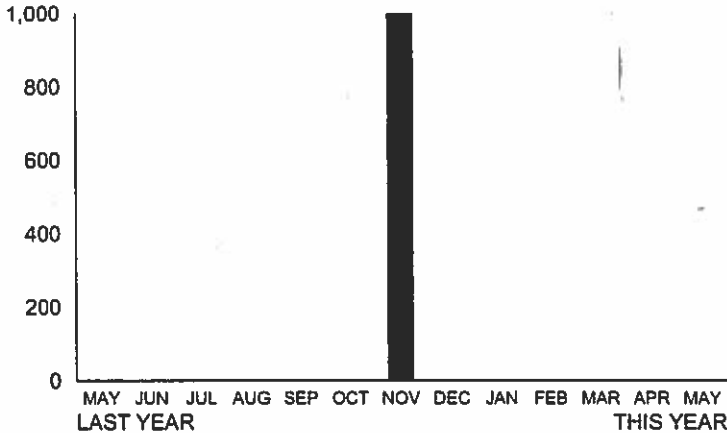
Service	Previous	Current	Usage
WATER	1	1	0

RECEIVED

MAY 23 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY/TEX PARKS
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 04/04/2019 - 05/06/2019
BILLING DATE: 05/20/2019

DUE DATE: 06/10/2019
DISCONNECT DATE: 07/08/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$46.50
-----------	---------

AMOUNT ENCLOSED

46.50

REMIT PAYMENT TO:

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





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>

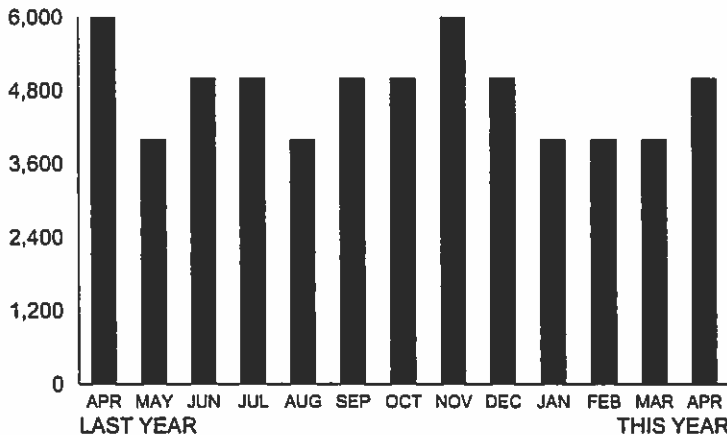
NAVARRO COUNTY
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4672

RECEIVED

APR 24 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 03/06/2019 - 04/04/2019
BILLING DATE: 04/22/2019

DUE DATE: 05/10/2019
DISCONNECT DATE: 06/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 03/06/2019 - 04/04/2019
BILLING DATE: 04/22/2019

DUE DATE: 05/10/2019
DISCONNECT DATE: 06/03/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	140	145	5,000

CURRENT CHARGES

Water	\$99.32
Sewer	\$60.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$170.82
Total Due	\$170.82

AMOUNT DUE

Total Due	\$170.82
-----------	----------

AMOUNT ENCLOSED

170.82

REMIT PAYMENT TO:

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



NAVARRO COUNTY, TEXAS
CHECK REQUEST

PAYABLE FROM: General Fund

PAYABLE TO: Corsicana Water Department

PURPOSE OF EXPENDITURE: (Type the following information on the check stub)

Meter Deposit \$150 and Connection Fee (\$10) for the following accounts at the acquired
800 N. Main, Ste. X.

Debit: 101-413-430

Desc: Utility Deposit 800 N. Main, Ste X

PO#: N/A

Invoice #: _____

Vendor #: _____

BY: H. Gillen

DATE: 5/2/2019



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

BILLING PERIOD
Apr 2, 2019 to May 02, 2019

Page 1

RECEIVED

MAY 7 2019 Pay This Amount

AMOUNT DUE
\$64.64
DUE DATE:
June 2, 2019

BILL ACCOUNT NUMBER: NAVARRO COUNTY
AUDITOR'S OFFICE

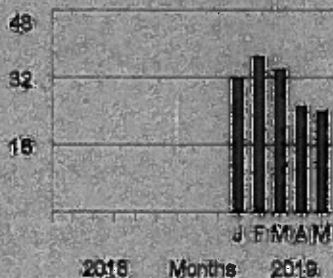
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 714 kWh in 30 days, or an average of 24 kWh a day.

ACCOUNT BALANCE AS OF MAY 3, 2019

Previous Balance	\$66.13
Payments Received - THANK YOU	-\$66.13
Balance Remaining	\$0.00
Current Charges	\$64.64
Total Amount Due	\$64.64

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$34.95
Total Oncor Charges	\$29.58
Total Taxes	\$0.11
Total Current Charges	\$64.64

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

June						
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

\$64.64

Amount Enclosed

6464



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

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



20 4100000646410000064642 2905336005



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

BILLING PERIOD
Apr 9, 2019 to May 09, 2019

Page 1

RECEIVED

MAY 15 2019
Amount

AMOUNT DUE
\$21.98
DUE DATE:
June 9, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
AUDITOR'S OFFICE

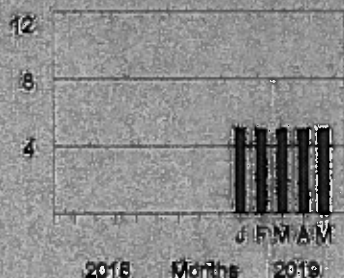
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings

Actual ☐ Estimated ☐

You used 140 kWh in 30 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF MAY 10, 2019

Previous Balance	\$44.29
Payments Received - THANK YOU	-\$44.29
Balance Remaining	\$0.00
Current Charges	\$21.98
Total Amount Due	\$21.98

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.

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

Your Bill Account Number

June						
S	M	T	W	T	F	S
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
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30						

Due Date:

Pay This Amount

\$21.98

Amount Enclosed

2198



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

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



20 9400000219840000021987 4008357000



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

BILLING PERIOD
Apr 9, 2019 to May 09, 2019

Page 1

RECEIVED

MAY 15 2019
Pay This Amount

AMOUNT DUE
\$104.12
DUE DATE:
June 9, 2019

BILL ACCOUNT NUMBER
AUDITOR'S OFF

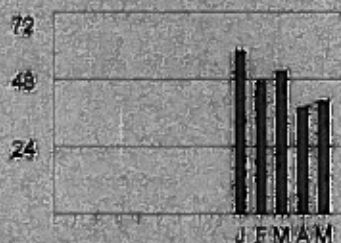
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
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Email Us
custserv@na.engie.com

kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,219 kWh in 30 days, or an average of 40 kWh a day.

ACCOUNT BALANCE AS OF MAY 10, 2019

Previous Balance	\$231.71
Payments Received - THANK YOU	-\$231.71
Balance Remaining	\$0.00
Current Charges	\$104.12
Total Amount Due	\$104.12

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$59.38
Total Oncor Charges	\$44.57
Total Taxes	\$0.17
Total Current Charges	\$104.12

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

June						
S	M	T	W	T	F	S
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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

\$104.12

Amount Enclosed

10412



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

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



20 2500001041250000104120 7692307008



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

BILLING PERIOD
Apr 9, 2019 to May 09, 2019

Page 1

RECEIVED

MAY 15 2019
Pay This Amount

AMOUNT DUE
\$9.72
DUE DATE:
June 9, 2019

BILL ACCOUNT NUMBER: NAVARRO COUNTY AUDITOR'S OFFICE

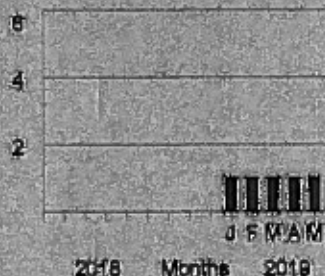
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
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Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAY 10, 2019

Previous Balance	\$19.59
Payments Received - THANK YOU	-\$19.59
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

June						
S	M	T	W	T	F	S
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

\$9.72

Amount Enclosed

972



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



MAY 20 2019

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

BILLING PERIOD
 Apr 10, 2019 to May 10, 2019

Page 1

Pay This
 Amount

AMOUNT DUE
 \$51.06
 DUE DATE:
 June 12, 2019

BILL ACCOUNT NUMBER:

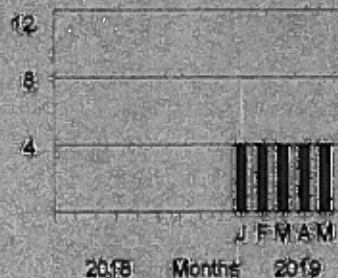
NAVARRO COUNTY

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

Online Billing
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Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 110 kWh in 30 days, or an average of 4 kWh a day.

ACCOUNT BALANCE AS OF MAY 13, 2019

Previous Balance	\$33.99
Current Charges	\$17.07
Total Amount Due	\$51.06

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5.38
Total Oncor Charges	\$11.41
Total Taxes	\$0.03
Total Other Charges	\$0.25
Total Current Charges	\$17.07

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

June						
S	M	T	W	T	F	S
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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

\$51.06

Amount Enclosed

1707



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

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



20 3500000510650000051069 5731335000

00102712

1000 01 11000 1 1001 0 01 1000 11 000 100 00 0100 00 21 0000 00



MAY 20 2019

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

BILLING PERIOD
 Apr 10, 2019 to May 10, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$193.44
DUE DATE:
 June 12, 2019

BILL ACCOUNT NUMBER:

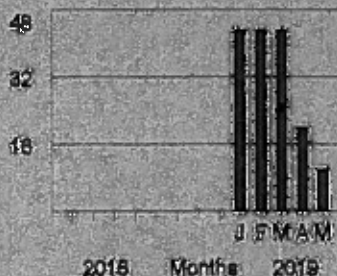
Questions about
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custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 286 kWh in 30 days, or an average of 10 kWh a day.

ACCOUNT BALANCE AS OF MAY 13, 2019

Previous Balance	\$161.15
Current Charges	\$32.29
Total Amount Due	\$193.44

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$13.95
Total Oncor Charges	\$16.68
Total Taxes	\$0.05
Total Other Charges	\$1.61
Total Current Charges	\$32.29

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

June						
S	M	T	W	T	F	S
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
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Due
Date

Pay This Amount

\$193.44

Amount Enclosed

3 2 2 9



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

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



20 5200001934420000193447 6231307007

001026 1/2

1101 30 1150 1 1101 10 11 1101 11 1101 12 1101 13 1101 14 1101 15 1101 16 1101 17 1101 18 1101 19 1101 20 1101 21 1101 22 1101 23 1101 24 1101 25 1101 26 1101 27 1101 28 1101 29 1101 30 1101 31 1101 32 1101 33 1101 34 1101 35 1101 36 1101 37 1101 38 1101 39 1101 40 1101 41 1101 42 1101 43 1101 44 1101 45 1101 46 1101 47 1101 48 1101 49 1101 50 1101 51 1101 52 1101 53 1101 54 1101 55 1101 56 1101 57 1101 58 1101 59 1101 60 1101 61 1101 62 1101 63 1101 64 1101 65 1101 66 1101 67 1101 68 1101 69 1101 70 1101 71 1101 72 1101 73 1101 74 1101 75 1101 76 1101 77 1101 78 1101 79 1101 80 1101 81 1101 82 1101 83 1101 84 1101 85 1101 86 1101 87 1101 88 1101 89 1101 90 1101 91 1101 92 1101 93 1101 94 1101 95 1101 96 1101 97 1101 98 1101 99 1101 100 1101 101 1101 102 1101 103 1101 104 1101 105 1101 106 1101 107 1101 108 1101 109 1101 110 1101 111 1101 112 1101 113 1101 114 1101 115 1101 116 1101 117 1101 118 1101 119 1101 120 1101 121 1101 122 1101 123 1101 124 1101 125 1101 126 1101 127 1101 128 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MAY 20 2019

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
205 SE 3RD ST
KERENS TX 75144
ESI ID Number:BILLING PERIOD
Apr 12, 2019 to May 14, 2019

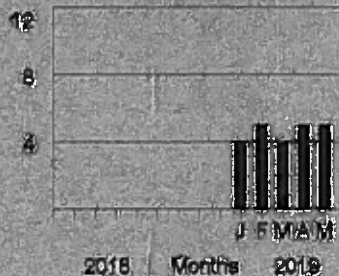
Page 1

Pay This Amount	AMOUNT DUE
	\$40.63
	DUE DATE: June 14, 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 172 kWh in 32 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF MAY 15, 2019

Previous Balance	\$18.77
Current Charges	\$21.86
Total Amount Due	\$40.63

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$8.42
Total Oncor Charges	\$13.27
Total Taxes	\$0.17
Total Current Charges	\$21.86

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

June						
S	M	T	W	T	F	S
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

\$40.63

Amount Enclosed

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

20 7800000406380000040635 4632357007



MAY 20 2019

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

BILLING PERIOD
 Apr 12, 2019 to May 14, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

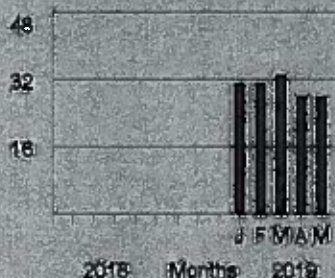
AMOUNT DUE
\$152.29
DUE DATE:
 June 14, 2019

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual ☐ Estimated ☐

You used 882 KWh in 32 days, or an average of 28 KWh a day.

ACCOUNT BALANCE AS OF MAY 15, 2019

Previous Balance	\$73.91
Current Charges	\$78.38
Total Amount Due	\$152.29

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$43.17
Total Oncor Charges	\$34.63
Total Taxes	\$0.58
Total Current Charges	\$78.38

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

June						
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30						

Due
Date

Pay This Amount

\$152.29

Amount Enclosed

78.38



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

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



20 9200001522920000152297 9207335009

MAY 20 2019

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

BILLING PERIOD
Apr 10, 2019 to May 10, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$35.06
DUE DATE:
June 12, 2019

BILL ACCOUNT NUMBER:

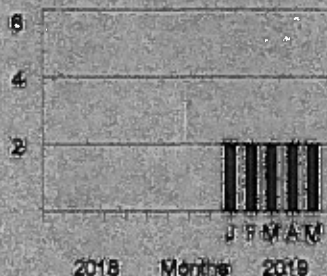
NAVARRO COUNTY

**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 70 kWh in 30 days, or an average of 2 kWh a day.

ACCOUNT BALANCE AS OF MAY 13, 2019

Previous Balance	\$23.26
Current Charges	\$11.80
Total Amount Due	\$35.06

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Charges	\$8.18
Total Taxes	\$0.02
Total Other Charges	\$0.17
Total Current Charges	\$11.80

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

June						
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Due
Date**Pay This Amount**

\$35.06

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 9600000350660000035063 2669355008

001028 1P2

THE UNIVERSITY OF CHICAGO PRESS

RECEIVED

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MAY 21 2019

AMOUNT DUE
\$16.66
DUE DATE:
June 15, 2019

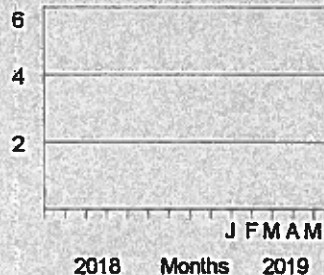
BILL ACCOUNT NUMBER: NAVARRO COUNTY
AUDITOR'S OFFICE

**Questions about
Your Bill?**

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

Actual Estimated

You used 0 kWh in 30 days, or an average of 0 kWh a day.

ACCOUNT BALANCE AS OF MAY 16, 2019

Previous Balance	\$8.37
Current Charges	\$8.29
Total Amount Due	\$16.66

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

June						
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23	24	25	26	27	28	29
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Due
Date

Pay This Amount

\$16.66

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 020000001666200000016660 9927396002



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

BILLING PERIOD
Mar 12, 2019 to Apr 10, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$33.99
DUE DATE:
May 11, 2019

APR 18 2019

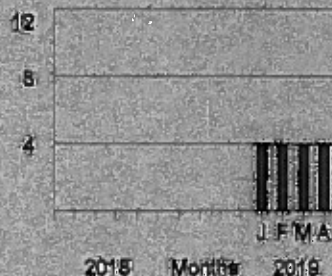
Questions about
Your Bill?

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 113 kWh in 29 days, or an
average of 4 kWh a day.

ACCOUNT BALANCE AS OF APR 11, 2019

Previous Balance	\$34.75
Payments Received - THANK YOU	-\$17.84
Balance Remaining	\$16.91
Current Charges	\$17.08
Total Amount Due	\$33.99

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5.53
Total Oncor Charges	\$11.52
Total Taxes	\$0.03
Total Current Charges	\$17.08

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						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
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Due
Date

Pay This Amount

\$33.99

Amount Enclosed

3399



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

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



20 7600000339960000033999 5731335000



APR 18 2019

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

BILLING PERIOD
 Mar 12, 2019 to Apr 10, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$161.15
DUE DATE:
May 11, 2019

BILL ACCOUNT NUMBER:

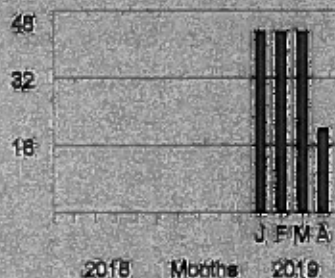
Questions about
Your Bill?

Phone
1-833-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 578 kWh in 29 days, or an average of 20 kWh a day.

ACCOUNT BALANCE AS OF APR 11, 2019

Previous Balance	\$223.78
Payments Received - THANK YOU	-\$116.49
Balance Remaining	\$107.29
Current Charges	\$53.86
Total Amount Due	\$161.15

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$28.29
Total Oncor Charges	\$25.48
Total Taxes	\$0.09
Total Current Charges	\$53.86

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

May						
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19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date

Pay This Amount

\$161.15

Amount Enclosed



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

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



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001957 1/2

11/20/11 10:00 1 111 00 0000 1 901 00110 00 0019 00 11 1000 001

6



APR 23 2019

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

BILLING PERIOD
 Mar 19, 2019 to Apr 17, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$59.15
DUE DATE:
 May 18, 2019

BILL ACCOUNT NUMBER:

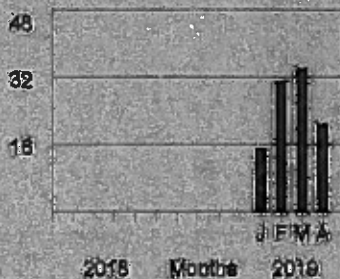
Questions about
Your Bill?

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 619 kWh in 29 days, or an average of 21 kWh a day.

ACCOUNT BALANCE AS OF APR 18, 2019

Previous Balance	\$177.26
Payments Received - THANK YOU	-\$177.26
Balance Remaining	\$0.00
Current Charges	\$59.15
Total Amount Due	\$59.15

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$30.01
Total Oncor Charges	\$26.54
Total Taxes	\$1.24
Total Other Charges	\$1.36
Total Current Charges	\$59.15

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						
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26	27	28	29	30	31	

Due Date

Pay This Amount

\$59.15

Amount Enclosed

5915



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

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



20 9200000591520000059155 7742315007

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6

627



APR 23 2019

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

BILLING PERIOD
 Mar 19, 2019 to Apr 17, 2019

Page 1

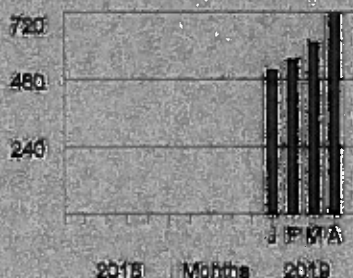
Pay This Amount

AMOUNT DUE
\$1,569.26
DUE DATE:
May 18, 2019

BILL ACCOUNT NUMBER:

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



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 20,640 kWh in 29 days, or an average of 712 kWh a day.

ACCOUNT BALANCE AS OF APR 18, 2019

Previous Balance	\$1,371.81
Payments Received - THANK YOU	-\$1,371.81
Balance Remaining	\$0.00
Current Charges	\$1,569.26
Total Amount Due	\$1,569.26

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,010.33
Total Oncor Charges	\$525.77
Total Taxes	\$33.16
Total Current Charges	\$1,569.26

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						
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19	20	21	22	23	24	25
26	27	28	29	30	31	

Due Date

Pay This Amount

\$1,569.26

Amount Enclosed

1,569.26



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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000544 1/2



6

672



APR 23 2019

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

BILLING PERIOD
Mar 19, 2019 to Apr 17, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$102.89
DUE DATE:
May 18, 2019

BILL ACCOUNT NUMBER:

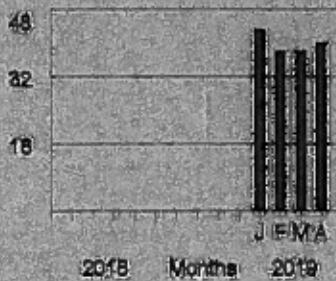
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,172 kWh in 29 days, or an average of 40 kWh a day.

ACCOUNT BALANCE AS OF APR 18, 2019

Previous Balance	\$97.08
Payments Received - THANK YOU	-\$97.08
Balance Remaining	\$0.00
Current Charges	\$102.89
Total Amount Due	\$102.89

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$57.37
Total Oncor Charges	\$43.34
Total Taxes	\$2.18
Total Current Charges	\$102.89

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
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19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date

Pay This Amount

\$102.89

Amount Enclosed

10289



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

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



20 8000001028900000102896 5228395001



APR 23 2019

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

BILLING PERIOD
Mar 19, 2019 to Apr 17, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$124.50
DUE DATE:
May 18, 2019

BILL ACCOUNT NUMBER:

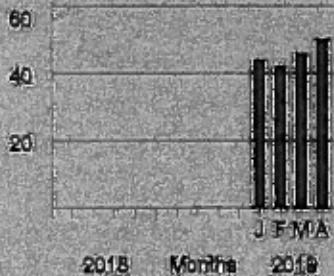
Questions about
Your Bill?

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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 1,440 kWh in 29 days, or an average of 50 kWh a day.

ACCOUNT BALANCE AS OF APR 18, 2019

Previous Balance	\$114.83
Payments Received - THANK YOU	-\$114.83
Balance Remaining	\$0.00
Current Charges	\$124.50
Total Amount Due	\$124.50

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$70.49
Total Oncor Charges	\$51.38
Total Taxes	\$2.63
Total Current Charges	\$124.50

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	31	

Due
Date

Pay This Amount

\$124.50

Amount Enclosed

12450



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

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



20 7200001245020000124503 4879318004



APR 23 2019

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

BILLING PERIOD
Mar 19, 2019 to Apr 17, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$2,701.15
DUE DATE:
May 18, 2019

BILL ACCOUNT NUMBER:

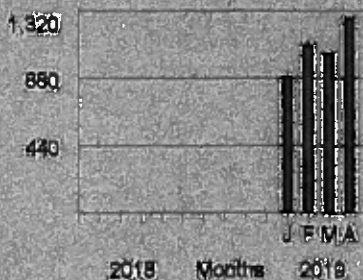
Questions about
Your Bill?

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 36,960 kWh in 29 days, on
an average of 1,274 kWh a day.

ACCOUNT BALANCE AS OF APR 18, 2019

Previous Balance	\$2,303.90
Payments Received - THANK YOU	-\$2,303.90
Balance Remaining	\$0.00
Current Charges	\$2,701.15
Total Amount Due	\$2,701.15

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,809.19
Total Oncor Charges	\$834.87
Total Taxes	\$57.09
Total Current Charges	\$2,701.15

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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Your Bill Account Number

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19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date

Pay This Amount

\$2,701.15

Amount Enclosed

270115



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

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



20 4300027011530002701158 3780317001



APR 23 2019

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

BILLING PERIOD
 Mar 19, 2019 to Apr 17, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE
\$9.59
DUE DATE:
 May 18, 2019

NAVARRO COUNTY

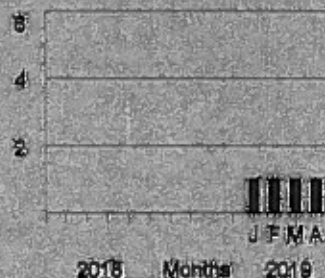
Questions about
Your Bill?

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kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 16 kWh in 28 days, or an average of 1 kWh a day.

ACCOUNT BALANCE AS OF APR 18, 2019

Previous Balance	\$9.83
Payments Received - THANK YOU	-\$9.83
Balance Remaining	\$0.00
Current Charges	\$9.59
Total Amount Due	\$9.59

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.78
Total Oncor Charges	\$8.60
Total Taxes	\$0.21
Total Current Charges	\$9.59

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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26	27	28	29	30	31	

Due Date

Pay This Amount

\$9.59

Amount Enclosed

9 5 9

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

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

20 8600000095960000009596 3278316003

000548 1/2

612



APR 23 2019

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

BILLING PERIOD
 Mar 19, 2019 to Apr 17, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$54.70
DUE DATE:
 May 18, 2019

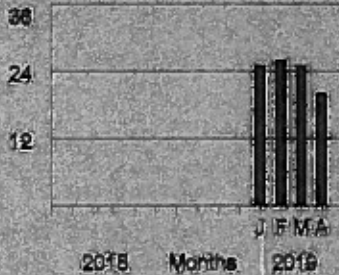
BILL ACCOUNT NUMBER:

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 57.5 KWh in 29 days, or an average of 20 KWh a day.

ACCOUNT BALANCE AS OF APR 18, 2019

Previous Balance	\$65.68
Payments Received - THANK YOU	-\$65.68
Balance Remaining	\$0.00
Current Charges	\$54.70
Total Amount Due	\$54.70

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$28.15
Total Oncor Charges	\$25.39
Total Taxes	\$1.16
Total Current Charges	\$54.70

IMPORTANT MESSAGES

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

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Your Bill Account Number

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

Due Date

Pay This Amount

\$54.70

Amount Enclosed

5470



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

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



20 9500000547050000054707 2255391007



APR 23 2019

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

BILLING PERIOD
 Mar 19, 2019 to Apr 17, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$540.35
DUE DATE:
May 18, 2019

BILL ACCOUNT NUMBER:

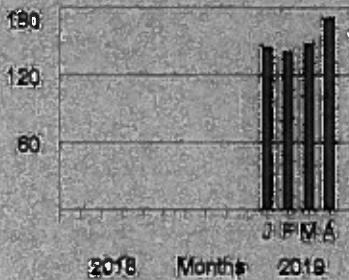
Questions about
Your Bill?

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1-888-232-6206

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custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 4,950 kWh in 29 days, or an average of 171 kWh a day.

ACCOUNT BALANCE AS OF APR 18, 2019

Previous Balance	\$441.62
Payments Received - THANK YOU	-\$441.62
Balance Remaining	\$0.00
Current Charges	\$540.35
Total Amount Due	\$540.35

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$242.30
Total Oncor Charges	\$286.64
Total Taxes	\$11.41
Total Current Charges	\$540.35

IMPORTANT MESSAGES

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Your Bill Account Number

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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

\$540.35

Amount Enclosed

54035



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

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



20 1700005403570000540357 1715326007



APR 23 2019

NAVARRO COUNTY

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

BILLING PERIOD
 Mar 19, 2019 to Apr 17, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$608.80
DUE DATE:
 May 18, 2019

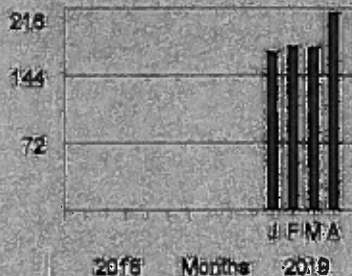
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
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Email Us
custserv@na.engie.com

kWh - Average Per Day**ACCOUNT BALANCE AS OF APR 18, 2019**

Previous Balance	\$526.72
Payments Received - THANK YOU	\$526.72
Balance Remaining	\$0.00
Current Charges	\$608.80
Total Amount Due	\$608.80

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$299.57
Total Oncor Charges	\$296.38
Total Taxes	\$12.85
Total Current Charges	\$608.80

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 8,120 kWh in 29 days, or an average of 211 kWh a day.

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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Your Bill Account Number

May						
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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

\$608.80

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 9700006088070000608801 8363357008



MAY 28 2019

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

BILL ACCOUNT NUMBER:

BILLING PERIOD
Apr 17, 2019 to May 17, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
June 19, 2019

Questions about
Your Bill??

Phone
1-848-232-6266

Online Billing
myengiebilling.com

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custserv@na.engie.com

kWh - Average Per Day



J F M A M

2018 Months 2019

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 0 kWh in 30 days, on an
average of 0 kWh a day.

ACCOUNT BALANCE AS OF MAY 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

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

June						
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23	24	25	26	27	28	29
30						

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

 8 2 9

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

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



20 6700000082970000008292 9025326004



MAY 28 2019

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

BILLING PERIOD
Apr 23, 2019 to May 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
June 22, 2019

BILL ACCOUNT NUMBER:

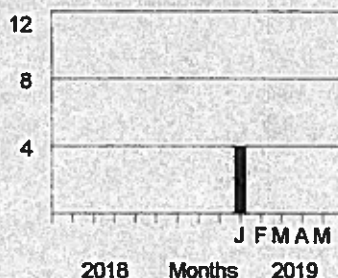
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAY 23, 2019

Previous Balance	\$16.58
Payments Received - THANK YOU	-\$16.58
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

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30						

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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 22 2019

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
907 NW 2ND ST BLDG
KERENS TX 75144
ESI ID Number:BILLING PERIOD
Mar 14, 2019 to Apr 12, 2019

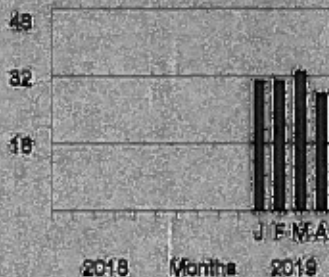
Page 1

Pay This
AmountAMOUNT DUE
\$73.91
DUE DATE:
May 15, 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 826 kWh in 29 days, or an
average of 28 kWh a day.

ACCOUNT BALANCE AS OF APR 15, 2019

Previous Balance	\$170.75
Payments Received - THANK YOU	-\$170.75
Balance Remaining	\$0.00
Current Charges	\$73.91
Total Amount Due	\$73.91

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$40.43
Total Oncor Charges	\$32.93
Total Taxes	\$0.55
Total Current Charges	\$73.91

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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Your Bill Account Number

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Due
Date

Pay This Amount

\$73.91

Amount Enclosed

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

20 9800000739180000073917 9207335009

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APR 22 2019

NAVARRO COUNTY

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

BILLING PERIOD
Mar 14, 2019 to Apr 12, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$18.77
DUE DATE:
May 15, 2019

BILL ACCOUNT NUMBER:

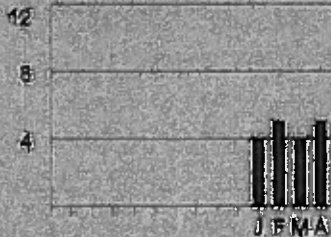
Questions about
Your Bill?

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kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 138 kWh in 29 days, or an
average of 5 kWh a day.

ACCOUNT BALANCE AS OF APR 15, 2019

Previous Balance	\$38.14
Payments Received - THANK YOU	-\$38.14
Balance Remaining	\$0.00
Current Charges	\$18.77
Total Amount Due	\$18.77

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.51
Total Oncor Charges	\$12.12
Total Taxes	\$0.14
Total Current Charges	\$18.77

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						
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26	27	28	29	30	31	

Due Date

Pay This Amount

\$18.77

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 5900000187790000018775 4632357007

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6

15



APR 22 2019

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

BILLING PERIOD
 Mar 15, 2019 to Apr 15, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$15.16
DUE DATE:
May 16, 2019

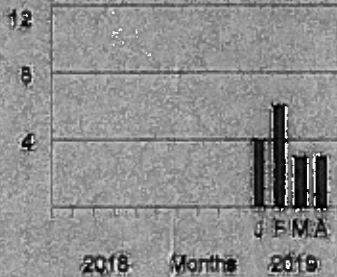
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-252-5206

Online Billing
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Email Us
custserv@na.engie.com

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

Actual ☒ Estimated ☐

You used 85 kWh in 31 days, or an
average of 3 kWh a day.

ACCOUNT BALANCE AS OF APR 16, 2019

Previous Balance	\$14.91
Payments Received - THANK YOU	-\$14.91
Balance Remaining	\$0.00
Current Charges	\$15.16
Total Amount Due	\$15.16

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$4.16
Total Oncor Charges	\$10.68
Total Taxes	\$0.32
Total Current Charges	\$15.16

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						
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Due
Date

Pay This Amount

\$15.16

Amount Enclosed

1516



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

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



20 0900000151690000015164 1014365006



APR 29 2019

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

BILLING PERIOD
 Mar 19, 2019 to Apr 17, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
 \$201.85
 DUE DATE:
 May 24, 2019

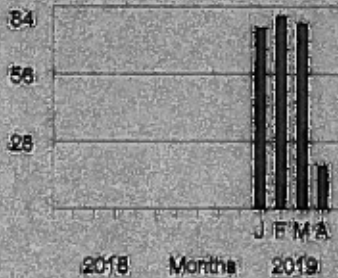
NAVARRO COUNTY

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

Online Billing
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 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 522 kWh in 29 days, or an
 average of 18 kWh a day.

ACCOUNT BALANCE AS OF APR 24, 2019

Previous Balance	\$364.39
Payments Received - THANK YOU	-\$364.39
Balance Remaining	\$0.00
Current Charges	\$201.85
Total Amount Due	\$201.85

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$25.55
Total Oncor Charges	\$172.05
Total Taxes	\$4.25
Total Current Charges	\$201.85

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						
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19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date

Pay This Amount

\$201.85

Amount Enclosed

20185



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

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



20 9900002018590000201857 6338366006



APR 29 2019

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

BILLING PERIOD
 Mar 22, 2019 to Apr 23, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE
 \$16.58
 DUE DATE:
 May 24, 2019

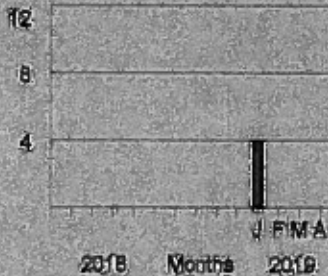
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 0 kWh in 32 days, or an
 average of 0 kWh a day.

ACCOUNT BALANCE AS OF APR 24, 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.

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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
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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

\$16.58

Amount Enclosed

0000000829

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

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



20 8000000165800000016580 7481324008



APR 29 2019

NAVARRO COUNTY

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

BILLING PERIOD
 Mar 22, 2019 to Apr 23, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$29.40
DUE DATE:
May 24, 2019

BILL ACCOUNT NUMBER:

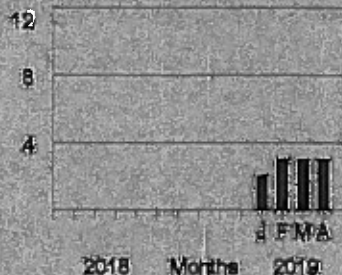
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KWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 80 KWh in 32 days, or an average of 3 KWh a day.

ACCOUNT BALANCE AS OF APR 24, 2019

Previous Balance	\$14.70
Current Charges	\$14.70
Total Amount Due	\$29.40

Summary of Current Charges

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

IMPORTANT MESSAGES

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

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Your Bill Account Number

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

Due Date

Pay This Amount

\$29.40

Amount Enclosed

1470



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

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



20 0300000294030000029400 8247333006



APR 29 2019

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

BILLING PERIOD
 Mar 22, 2019 to Apr 23, 2019

Page 1

Pay This
 Amount

AMOUNT DUE
\$39.20
DUE DATE:
May 24, 2019

BILL ACCOUNT NUMBER:

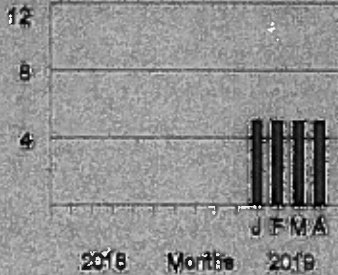
NAVARRO COUNTY

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kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 150 kWh in 82 days, or an
 average of 5 kWh a day.

ACCOUNT BALANCE AS OF APR 24, 2019

Previous Balance	\$19.60
Current Charges	\$19.60
Total Amount Due	\$39.20

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.

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Your Bill Account Number

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26	27	28	29	30	31	

Due
 Date

Pay This Amount

\$39.20

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 4200000392020000039206 2301374007



APR 29 2019

NAVARRO COUNTY

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

BILLING PERIOD
 Mar 22, 2019 to Apr 23, 2019

Page 1

Pay This Amount

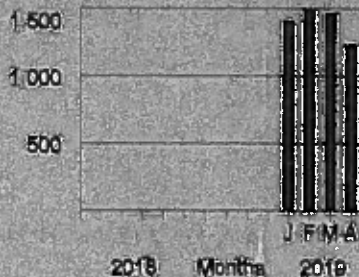
AMOUNT DUE**\$6,645.88****DUE DATE:****May 24, 2019****BILL ACCOUNT NUMBER:**

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

Actual ☐ Estimated ☐

You used 39,400 kWh in 32 days, or
an average of 1,231 kWh a day.

ACCOUNT BALANCE AS OF APR 24, 2019

Previous Balance	\$3,474.71
Current Charges	\$3,171.17
Total Amount Due	\$6,645.88

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,928.63
Total Oncor Charges	\$1,175.56
Total Taxes	\$66.98
Total Current Charges	\$3,171.17

IMPORTANT MESSAGES

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

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Your Bill Account Number

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26	27	28	29	30	31	

Due Date

Pay This Amount**\$6,645.88****Amount Enclosed**

3 1 7 1 2 7



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

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



20 1300066458830006645887 3640387009



APR 29 2019

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

BILLING PERIOD
Mar 22, 2019 to Apr 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$12,650.43
DUE DATE:
May 24, 2019

BILL ACCOUNT NUMBER:

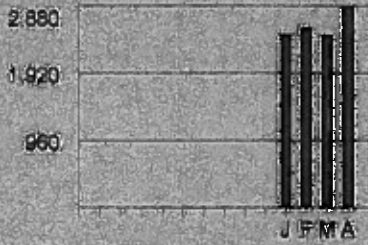
Questions about
your bill?

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KWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 91,680 kWh in 32 days, or
an average of 2,865 kWh a day.

ACCOUNT BALANCE AS OF APR 24, 2019

Previous Balance	\$5,730.96
Current Charges	\$6,919.47
Total Amount Due	\$12,650.43

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$4,487.74
Total Oncor Charges	\$2,285.54
Total Taxes	\$146.19
Total Current Charges	\$6,919.47

IMPORTANT MESSAGES

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Your Bill Account Number

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19	20	21	22	23	24	25
26	27	28	29	30	31	

Due
Date:

Pay This Amount

\$12,650.43

Amount Enclosed

691947



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

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



20 4800126504380012650432 6028376003



APR 29 2019

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

BILLING PERIOD
Mar 22, 2019 to Apr 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$130.31
DUE DATE:
May 24, 2019

BILL ACCOUNT NUMBER:

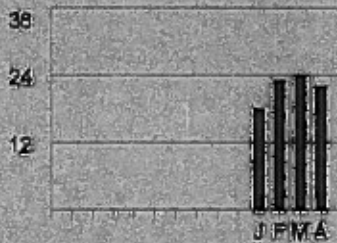
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kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 716 kWh in 32 days, or an
average of 22 kWh a day.

ACCOUNT BALANCE AS OF APR 24, 2019

Previous Balance	\$64.22
Current Charges	\$66.09
Total Amount Due	\$130.31

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$35.05
Total Oncor Charges	\$29.64
Total Taxes	\$1.40
Total Current Charges	\$66.09

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

\$130.31

Amount Enclosed

6609



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

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



20 9800001303180000130313 4369304007

APR 29 2019

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

BILLING PERIOD
Mar 22, 2019 to Apr 23, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$69.02
DUE DATE:
May 24, 2018

BILL ACCOUNT NUMBER:

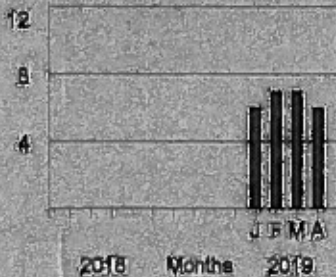
NAVARRO COUNTY

**Questions about
Your Bill?**

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kWh - Average Per Day

Types of Meter Readings

Actual ☐ Estimated ☐

You used 200 kWh in 32 days, or an average of 6 kWh a day.

ACCOUNT BALANCE AS OF APR 24, 2019

Previous Balance	\$34.51
Current Charges	\$34.51
Total Amount Due	\$69.02

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.

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Your Bill Account Number

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Due
Date**Pay This Amount**

\$69.02

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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APR 29 2019

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

BILLING PERIOD
 Mar 22, 2019 to Apr 23, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$16.58
DUE DATE:
 May 24, 2019

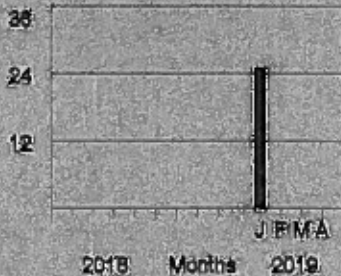
BILL ACCOUNT NUMBER:

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

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 0 kWh in 52 days, or an average of 0 kWh a day.

ACCOUNT BALANCE AS OF APR 24, 2019

Previous Balance	\$16.58
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$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.

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Your Bill Account Number

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Due Date

Pay This Amount

\$16.58

Amount Enclosed

0 0 0 0 0 8 2 9



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

ENGIE Resources
 P. O. Box 9001025
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APR 29 2019

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

BILLING PERIOD
 Mar 22, 2019 to Apr 23, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$998.64
DUE DATE:
May 24, 2019

NAVARRO COUNTY

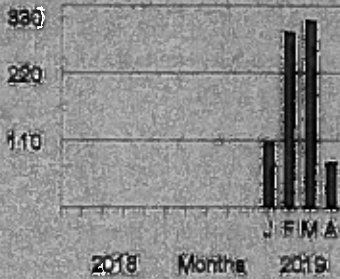
Questions about
Your Bill?

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kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 2,354 kWh in 32 days, or an average of 74 kWh a day.

ACCOUNT BALANCE AS OF APR 24, 2019

Previous Balance	\$1,425.94
Payments Received - THANK YOU	-\$703.32
Balance Remaining	\$722.62
Current Charges	\$276.02
Total Amount Due	\$998.64

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$115.23
Total Oncor Charges	\$154.96
Total Taxes	\$5.83
Total Current Charges	\$276.02

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

May						
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26	27	28	29	30	31	

Due
Date

Pay This Amount

\$998.64

Amount Enclosed

276.02



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

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



20 6500009986450000998644 2082346005



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

RECEIVED

BILLING PERIOD
Mar 26, 2019 to Apr 25, 2019

Page 1

MAY 1 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Pay This
Amount

AMOUNT DUE
\$41.51
DUE DATE:
May 26, 2019

BILL ACCOUNT NUMBER:

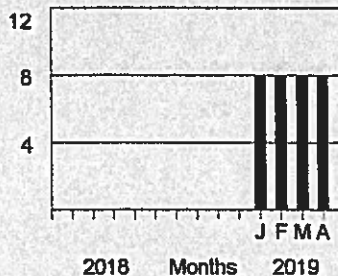
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 240 kWh in 30 days, or an average of 8 kWh a day.

ACCOUNT BALANCE AS OF APR 26, 2019

Previous Balance	\$83.02
Payments Received - THANK YOU	-\$83.02
Balance Remaining	\$0.00
Current Charges	\$41.51
Total Amount Due	\$41.51

Summary of Current Charges

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

IMPORTANT MESSAGES

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Your Bill Account Number

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19	20	21	22	23	24	25
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Due
Date

Pay This Amount

\$41.51

Amount Enclosed

4151



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

ENGIE Resources
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20 5600000415160000041513 5022231004

APR 22 2019

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

BILLING PERIOD
Mar 15, 2019 to Apr 15, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$8.37
DUE DATE:
May 16, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

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kWh - Average Per Day

2018 Months 2019

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 1 kWh in 31 days, or an average of 0 kWh a day.

ACCOUNT BALANCE AS OF APR 16, 2019

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.37
Total Amount Due	\$8.37

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.05
Total Oncor Charges	\$8.15
Total Taxes	\$0.17
Total Current Charges	\$8.37

IMPORTANT MESSAGES

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

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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

\$8.37

Amount Enclosed

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

ENGIE Resources
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20 400000000837000000008370 9927396002

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THE UNIVERSITY OF CHICAGO PRESS



APR 29 2019

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

BILLING PERIOD
 Mar 22, 2019 to Apr 23, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

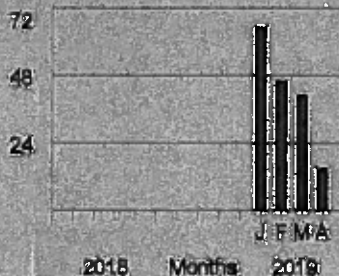
AMOUNT DUE
\$407.24
DUE DATE:
 May 24, 2019

NAVARRO COUNTY

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

Actual ☐ Estimated ☐

You used 490 kWh in 32 days, or an average of 15 kWh a day.

ACCOUNT BALANCE AS OF APR 24, 2019

Previous Balance	\$217.47
Current Charges	\$189.77
Total Amount Due	\$407.24

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$23.99
Total Oncor Charges	\$161.78
Total Taxes	\$4.00
Total Current Charges	\$189.77

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

\$407.24

Amount Enclosed

18977



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

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



20 1400004072440000407247 8440364007

APR 18 2019

BILL ACCOUNT NUMBER:**Pay This Amount**

AMOUNT DUE
\$23.26
DUE DATE:
May 11, 2019

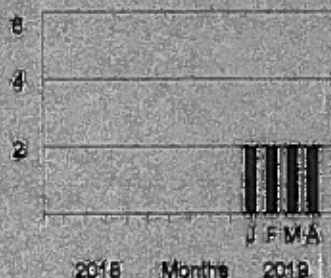
Questions about Your Bill?

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	
1970	100%	100%	
1971	100%	100%	
1972	100%	100%	
1973	100%	100%	
1974	100%	100%	
1975	100%	100%	
1976	100%	100%	
1977	100%	100%	
1978	100%	100%	
1979	100%	100%	
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2076	100%	100%	
2077	100%	100%	
2078	100%	100%	
2079	100%	100%	
2080	100%	100%	
2081	100%	100%	
2082	100%	100%	
2083	100%	100%	
2084	100%	100%	
2085	100%	100%	

You used 70 kWh in 28 days, or an average of 2 kWh a day.

ACCOUNT BALANCE AS OF APR 11, 2019

Previous Balance	\$23.26
Payments Received - THANK YOU	-\$11.63
Balance Remaining	\$11.63
Current Charges	\$11.63
Total Amount Due	\$23.26

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Charges	\$8.18
Total Taxes	\$0.02
Total Current Charges	\$11.63

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

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

Due
Date:

Pay This Amount

\$23.26

Amount Enclosed

				2	3	2	6
--	--	--	--	---	---	---	---



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

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



20 1000000232600000023263 2669355008



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

RECEIVED

BILLING PERIOD
Mar 28, 2019 to Apr 29, 2019

Page 1

MAY 6 2019

Pay This
Amount

AMOUNT DUE
\$21.76
DUE DATE:
May 30, 2019

BILL ACCOUNT NUMBER

NAVARRO COUNTY
AUDITOR'S OFFICE

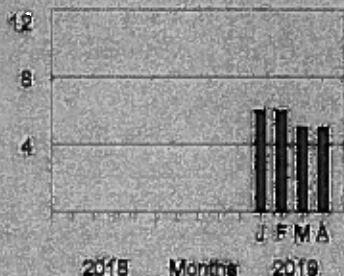
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 167 kWh in 32 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF APR 30, 2019

Previous Balance	\$42.46
Payments Received - THANK YOU	-\$42.46
Balance Remaining	\$0.00
Current Charges	\$21.76
Total Amount Due	\$21.76

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$8.17
Total Oncor Charges	\$13.13
Total Taxes	\$0.46
Total Current Charges	\$21.76

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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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

\$21.76

Amount Enclosed

2176



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

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



20 9500000217650000021769 7061344006

RECEIVED

APR 30 2019

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

OFFICE HOURS
 Monday - Friday
 26th - 15th - 9 a.m. to 5 p.m.
 16th - 20th - Closed - Open by appointment only
 21st - 25th - 3 p.m. - 5 p.m.
 If no answer, call (803) 874-4331

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

NAVARRO COUNTY
 AUDITOR'S OFFICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 1347300 1347300 0 27.86
 Tax 0.14

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		5/15/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
28.00		33.00	

MAIL THIS STUB WITH YOUR PAYMENT



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

ACCOUNT

4/29/2019

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
4	14		S	28.00	5.00	33.00

Office Hours Monday-- Friday
 26th--15th Open 9:00 am -- 5:00 pm
 16th--20th Closed (open by Appointment only)
 21st-- 25th Open 3:00 pm -- 5:00 pm
 www.menwsc.myruralwater.com

NAVARRO CO. COURTHOUSE
 PRECINCT 2-CASTON PARK
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603

"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

1466 1 AV 0.380
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORNICANA TX 75110-4603

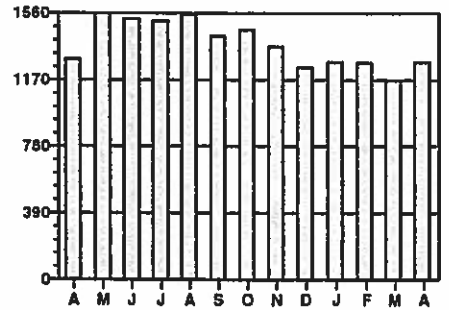
RECEIVED

MAY 6 2019

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
41

Average Cost
Per Day
4.84



Due Date For Current Charges: 05/16/2019

Amount Due: 239.00

NAVARRO COUNTY SHERIFF'S DEPT
AUDITOR'S OFFICE
YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = .0095787

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 *REGULAR BILL			03/20/19	04/20/19	1275 .000	129.65	19.50	
					ROUNDUP AMOUNT		0.85	
					TOTAL CURRENT CHARGES			150.00
					TOTAL AMOUNT DUE			150.00
FM 0667 *REGULAR BILL			03/20/19	04/20/19	164 .000	16.68	19.50	
					ROUNDUP AMOUNT		0.82	
					TOTAL CURRENT CHARGES			37.00
					TOTAL AMOUNT DUE			37.00
MCKINNEY ST *REGULAR BILL			03/20/19	04/20/19	296 .000	30.10	19.50	
					ROUNDUP AMOUNT		0.91	
					TOTAL CURRENT CHARGES			52.00
					TOTAL AMOUNT DUE			52.00
TOTAL AMOUNT DUE								239.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	04/30/2019		
Due Date	05/16/2019	Net Due	239.00
Gross Due After	05/16/2019	Gross Due	250.88

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



001125570000023900000250885

"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

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.33

RECEIVED

MAY 7 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Due Date For Current Charges: 05/16/2019

Amount Due: 123.54

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



INVOICE GROUP:

PCRF FACTOR = .0095787

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	0	.000	10.33	10.33 ✓
							TOTAL CURRENT CHARGES	10.33
							TOTAL AMOUNT DUE	10.33
4201 HWY 0022 W *REGULAR BILL	75147	1	39447 03/20/19	40267 04/20/19	820	83.38	19.50	102.88 ✓
						.000	TOTAL CURRENT CHARGES	102.88
							TOTAL AMOUNT DUE	102.88
SE CR 2160 *SECURITY LIGHT	0	0	0	0	0	.000	10.33	10.33 ✓
							TOTAL CURRENT CHARGES	10.33
							TOTAL AMOUNT DUE	10.33
TOTAL AMOUNT DUE								123.54

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	04/30/2019		
Due Date	05/16/2019	Net Due	123.54
Gross Due After	05/16/2019	Gross Due	129.72

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



001325890000012354000129726

"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

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

KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	RECEIVED MAY 8 2019 NAVARRO COUNTY AUDITOR'S OFFICE
Average Cost Per Day 0.33	

Due Date For Current Charges: 05/16/2019

Amount Due: 30.99

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



INVOICE GROUP:

PCRF FACTOR = .0095787

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	0		
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	10.33	
						TOTAL CURRENT CHARGES		10.33 ✓
						TOTAL AMOUNT DUE		10.33
SE CR 3105		0	0	0	0	0		
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	20.66	
						TOTAL CURRENT CHARGES		20.66 ✓
						TOTAL AMOUNT DUE		20.66
TOTAL AMOUNT DUE								30.99

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	04/30/2019		
Due Date	05/16/2019	Net Due	30.99
Gross Due After	05/16/2019	Gross Due	32.54

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



001326050000003099000032543

ACCOUNT NUMBER	DATE BILL MAILED
	5/1/2019
PRESENT READING	SERVICE FROM
595420	3/29/2019
PREVIOUS READING	SERVICE TO
594840	4/30/2019
UNITS USED	DAYS USED
580	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/16/2019	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

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

AUTO

RETURN THIS STUB WITH PAYMENT TO:

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	5/16/2019	\$37.46	\$37.46

RECEIVED

RETURN SERVICE REQUESTED

**NAVARRO COUNTY
AUDITOR'S OFFICE**
Navarro County Precinct #3
300 W 3rd. Ave Suite #4
Corsicana, TX 75110

"751106"

RECEIVED

MAY 6 2019

**NAVARRO COUNTY
AUDITOR'S OFFICE**