

www.almosenergy.com

Gas Usage Trend

Consumption (CCF)

160

120

80

40

### **Account Number:**

emperature (°F)

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

DUE DATE 07/01/19

TOTAL DUE \$46.20



**Current Charges** 

Payment(s)

Billing Date: 6/14/19 Previous Balance

58.79 58.79 NAVA

46.20 AI!!

JUN 1 9 2019

\$46.20 (see reverse for billing details)

## Total Amount Due

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must be kept clear, so the line can be visually inspected and quickly repaired. Obstructions 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.

90 18

Sep

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CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43,50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. This bill also includes a surcharge of \$0.10 per commercial customer for recovery of rate case expenses related to the 2016 Rate Review Mechanism. 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.

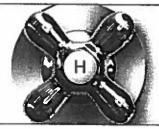
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

**CONTACT US:** 

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

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

BECAUSE IT'S COMFORTING TO KNOW THAT YOUR WATER WILL HEAT



Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of 2



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

Account Number

Due Date 07/01/2019 Total Amount Due \$46.20

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



BXMAIL.ATMOS.20190615\_105495.afp.052644 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** 



Amount Enclosed: \$

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

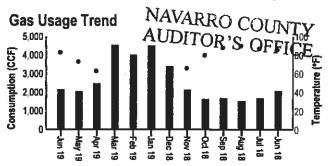
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www.atmosenergy.com

JUN 17 2019



## **Account Number:**

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

DUE DATE 06/25/19

TOTAL DUE \$896.50

## Account Summary Billing Date: 6/10/19

Previous Balance 859.29 Payment(s) -859.29 **Current Charges** 896.50

**Total Amount Due** 

\$896.50

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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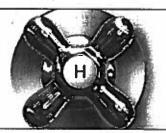
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BECAUSE IT'S COMFORTING TO KNOW



Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of 2

**Total Amount Due** 



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

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

**NAVARRO COUNTY** 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**  Account Number **Due Date** 06/25/2019

\$896.50

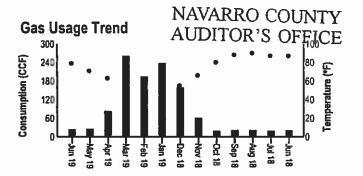
Amount Enclosed: \$



RECEIVED Account Number:
NAVARRO CNTY COURT HSE

Service Address: 312 W 1ST AVE CORSICANA TX 75110-3002 DUE DATE 06/25/19 **TOTAL DUE \$**56.88

www.almosenergy.com JUN 17 2019



Account Summary Billing Date: 6/10/19

Previous Balance 63.84
Payment(s) -63.84
Current Charges 56.88

**Total Amount Due** 

\$56.88

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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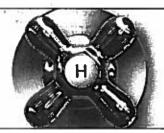
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Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of 2



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NAVARRO CNTY COURT HSE 601 N 13TH ST STE 7 CORSICANA TX 75110-3015 Account Number Due Date Total Amount Due 06/25/2019 \$56.88

Amount Enclosed: \$ 5 \( \sigma \) \( \sigma \)

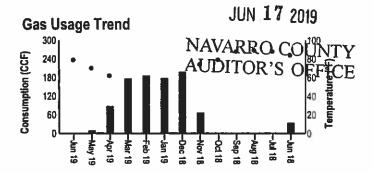


## **Account Number:**

Customer Name: NAVARRO CO PREC # 2
Service Address: 907 NW 2ND ST

Address: 907 NW 2ND ST KERENS TX 75144-2427 DUE DATE 06/25/19 **TOTAL DUE \$43.72** 

RECEIVED



Account Summary Billing Date: 6/10/19

Previous Balance 47.37
Payment(s) -47.37
Current Charges 43.72

**Total Amount Due** 

\$43.72

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

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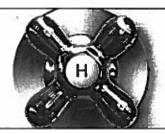
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Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of 2



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

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Account Number Due Date Total Amount Due 06/25/2019 \$43.72

21 X E E E 11 11 **12 X** X 10 I E 21 E 12 E 12

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

NAVARRO CO PREC # 2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Amount Enclosed: \$ 43.72



www.almosenergy.com

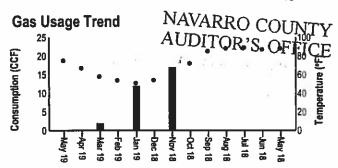
## Account Number.

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

DUE DATE 06/10/19

TOTAL DUE **\$**108.43

JUN 17 2019



### Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

#### 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.

Account Summary Billing Date: 5/24/19

**Previous Balance** 54.74 0.00 Payment(s)

Past Due Balance 54.74 PAY IMMEDIATELY

**Current Charges** 

53.69

Past Due Balance: Current Charges:

**\$**54.74 \$53.69

(see reverse for billing details)

## Prior amounts already past due may result in disconnection

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

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### CONTACT US:

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

# Save Money. Lower Your Energy Bill.

Atmos Energy austomers can receive valuable rebates when purchasing high-efficiency natural ags appliances for their home or business.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888,286,6700 for details.

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Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date D6/10/2019 Total Amount Due \$108.43

To update your mailing address or donate to energy assistance check here and complete the form on the back. Amount Enclosed: \$\_53

NAVARRO CNTY COURT HSE 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 



www.atmosenergy.com

Gas Usage Trend

60

45

30

15

Consumption (CCF)

### Account Number:

emperature (°F)

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

Account Summary

Previous Balance

**Current Charges** 

Payment(s)

Billing Date: 5/29/19

DUE DATE 06/13/19

**TOTAL DUE** \$58.13

## RECEIVED

JUN 05.2019

60MAVARRO COUNTY 60AUDITOR'S OFFICE

Total Amount Due

\$58.13

## Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergv.com or call 1-888-286-6700.

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Page 1 of 2



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Account Number Due Date

Total Amount Due \$58.13

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

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

06/13/2019

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

## RETURN SERVICE REQUESTED

PRSRT Corsicana T 513

PERMIT NO.

TYPE	METER	READING	USED		
SERVICE	PRESENT	PREVIOUS	usep	CHARGES	
Water	(	100	900	30.40	
		1	1-1 H	VAI	

JUN 5 2019

NAVALUED COUNTY AUDITOR'S OFFICE **B&B WATER** 

CUSTOMER DUE DATE PAST DUE ATTENTING DATE O/ 15/19

TOTAL DUE UPON RECEIPT 30.40

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 4/24/2019 TO 5/28/2019 ACCOUNT

5/30/19

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

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 AFT15TH 20.00
b.bwater110@yahoo.com /bbwatermyruralwater.com website

## RECEIVED

B & J TRASH SERVICE JUN 1 7 2019 Make All Checks
P.O. BOX 156
PAYALLAND, TEXAS 7668 DITOR'S OFFICE

[903] 362-4741

(NEW)

NOW ACCEPTING MAJOR CREDIT CARDS WITH AT LEAST 3 MONTHS PAYMENT

THANK YOU, 8&J TRASH SERVICE Chatfield Water Supply Co P O Box 158 Powell, TX 75153 (903) 345-3463

## RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT NO. Kerens TX

TYPE OF	METER READING		di IIZ	A PELISION	The part delicated by
SERVICE	PRESENT	PREVIOUS	JAN SE	USED	CHARGES
Wa	ter	700	300	400	77.79
TCI	EQ				0.39
Sch	olarship				0.82

CUST	OMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		6/16/19
TOTAL DUE U	PON RECEIPT	PAST DUE AMOUNT
	79.00	79.00

MAIL THIS STUB WITH YOUR PAYMENT

## RECEIVED

JUN 3 2019

NAVARRO COUNTY 2810 NE CR 0080 AUDITOR'S OFFICE

**ACCOUNT** 

5/24/19

Navarro County County Treasurer 300 W 3rd Ave, Ste 4

Corsicana TX 75110

MONTH DAY CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
- 5	5 79.00	0.00	79.00
PAY YOUR B	LL ONLINE (A) WY	vw.chatfleldwsc.c	om or BY PHONE

@ 1-877-885-7968

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

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. TX

	OF -	TYPE METER READING		Here	Control of the contro
	SERVICE	PRESENT	PREVIOUS	USED	CHARGES
	Water	2900	2900	0	30.00
CHARLES AND A	TCEQ				0.15
CEIVED	Schola	rship			0.85

	OMER	DUE DATE
MOUTE ACCOUNT		PART DUE AFTER THIS DATE
		6/16/19
TOTAL DUE U	PON RECEIPT	PAST DUE AMOUNT
3	1.00	31.00

MAIL THIS STUB WITH YOUR PAYMENT

RE(

3 2019

NAVARRO COUNTY AUDITOR'S OFFICEuester B Williams Par

ACCOUNT

5/24/19

0.00 31.00 31.00

PAY YOUR BILL ONLINE @ www.chatheldwsc.com or BY PHONE

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



## **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

	ACCO	UNT NUMBER		SERVICE	I.D.
TYPE		c. ER READI	NG		
SERVICE	PRES	ENT	PREVIOUS	USAGE	CHARGES
WA	T	13780	13674	10600	97.72
SEW	Æ				40.02
SAI	NI				13.81

ROUTE	ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE				
ne, AMOU	NT TO BE PAID	06/16/2019 TOTAL AMOUNT TO BE PAID				
MAIL THIS STUB WITH YOUR PAYMENT						

METER READ

TOTAL DUE
BY 16TH

LATE CHARGE
AMOUNT DUE
AFTER DUE DATE
AFTER 16TH

151.55

10.00
161.55

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



U.S. POSTAGE PAID DAWSON, TX 76639 PERMIT NO. 1

FIRST-CLASS MAIL

TYPE	METER RI	METER READING		CHARGES	
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
Water	148100	136300	11,800	123.63	
WATE	ER TOWER	FEE		3.50	
VOL.	FIRE			2.00	

CUSTOMER	DUE DATE
ROUTE ACCOUNT	PART DUE AFTER THIS DATE
	6/15/19
TUTAL DUE UPON RECEIPT	PAST DUE AMOUNT
129.13	129.13

MAIL THIS STUB WITH YOUR PAYMENT

## RECEIVED

JUN 3 2019

NAVARRO COUNTY AUDITOR'S OFFICE

				ACCOUNT	5/30/19	
METER	READ C	LASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	1
5	14	: h	129.13	0.00	129.13	

PLEASE NOTICE AS OF THIS BILLING THE RE-CONNECT FEE HAS INCREASED FROM \$30.00 TO \$50.00 AS PRINTED ON .
THE BACK OF THE WATER BILLS.
THE 2018 CCR IS AVAILABLE AT THE CITY OFFICE IF YOU WOULD LIKE A PAPER COPY OR IT IS ALSO ON THE CITY WEB PAGE.

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



Clean Kerens

SEND PAYMENT TO:

CITY OF KERENS OF THE TEXAS TX PADS
P.O. BOX 160
KERENS, TEXAS DALLAS TX 750
FRANCE PEOUR

(903) 396-2971 MAY 2019 PM TO LECTED

TYPE OF SERVICE METER READING CHARGES PRESENT PREVIOUS Water 918400 917400 1,000 36.75 Sewage 32.00 Sanitation 28.25 Streets 2.00

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

CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE 0/10/19
99.50	GROSS AMOUNT TO BE PAID
MAIL THIS STUB WIT	H YOUR PAYMENT

ACCOUNT

5/30/19

0.50

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

METER READ (1 ASS)

NET AMOUNT PAY EARLY GROSS AMOUNT TO BE PAID SAVE THIS!

99.50

0.00

99.50

99.50



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@cl.corsicana.tx.us
To pay online, please visit:

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

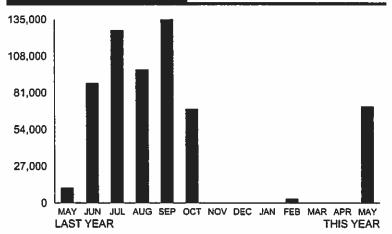
NAVARRO COUNTY COURTHOUSE

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

MAY 3 0 2019

NAVARRO COUNTY AUDITOR'S OFFICE

## YOUR MONTHLY USAGE



## **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD SPKLR 04/03/2019 - 05/02/2019

BILLING DATE:

05/20/2019

**DUE DATE:** 

06/10/2019 07/08/2019

DISCONNECT DATE:

.

## **CURRENT ACCOUNT ACTIVITY**

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
SPRINKLER	12,708	12,779	71,000

## **CURRENT CHARGES**

Sprinkler \$332.02 Street Improvement Fee \$8.00

#### **AMOUNT DUE**

Current Charges\$340.02Total Due\$340.02

## SPECIAL MESSAGE

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

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

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

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

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 SPKLR

04/03/2019 - 05/02/2019

SERVICE PERIOD: 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

\$340.02

## AMOUNT ENCLOSED

REMIT PAYMENT TO:





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

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

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

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

D02114250000183 P-02

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

YOUR MONTHLY USAGE

17,000

13,600

10,200

6,800

3,400

0

RECEIVED

MAY 3 0 2019

NAVARAGE COUNTY AUDITOR'S OFFICE

## ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

317 W 3RD

04/04/2019 - 05/06/2019

05/20/2019

**DUE DATE:** 

**BILLING DATE:** 

06/10/2019

DISCONNECT DATE:

07/08/2019

## **CURRENT ACCOUNT ACTIVITY**

<u>Service</u>	<u>Previous</u>	Current	<u>Usage</u>
WATER	236	253	17,000

## **CURRENT CHARGES**

Water	\$78.70
Sewer	\$86.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges	\$190.81
Total Due	\$190.81

## LAST YEAR SPECIAL MESSAGE

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

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

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

THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS:
SERVICE PERIOD:
BILLING DATE:

NAVARRO COUNTY
317 W 3RD
04/04/2019 - 05/06/2019
05/20/2019

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$190.81

AMOUNT ENCLOSED

REMIT PAYMENT TO:







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

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

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

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

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

YOUR MONTHLY USAGE

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RECEIVED

MAY **3 0** 2019

NAVARRO COUNTY AUDITOR'S OFFICE

## **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

**PIN #:** 

SERVICE ADDRESS:

312 W 1ST

SERVICE PERIOD: BILLING DATE: 04/04/2019 - 05/06/2019

05/20/2019 - 05/20/2019 05/20/2019

**DUE DATE:** 

06/10/2019

DISCONNECT DATE:

07/08/2019

**CURRENT ACCOUNT ACTIVITY** 

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

## **CURRENT CHARGES**

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

#### AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

# LAST YEAR SPECIAL MESSAGE

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

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

THIS YEAR

## ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY SERVICE ADDRESS: 312 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** 

\$79.99

AMOUNT ENCLOSED

79,90

REMIT PAYMENT TO:





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

<sup>\*</sup>Senior Citizens age 65 and older qualify for an additional 2,000 gallon



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

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

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

D02114250000273 P-02

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

YOUR MONTHLY USAGE

6,000

4,800

3,600

2,400

1,200

0

MAY 3 0 2019

NAVARRO COUNTY AUDITOR'S OFFICE

## **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

**PIN #:** 

SERVICE ADDRESS:

601 N 13TH

SERVICE PERIOD: 04/04/2019 - 05/06/2019

05/20/2019

**DUE DATE:** 

**BILLING DATE:** 

06/10/2019

DISCONNECT DATE:

07/08/2019

## **CURRENT ACCOUNT ACTIVITY**

<u>Service</u>	<u>Previous</u>	Current	<u>Usage</u>
WATER	145	150	5,000

## **CURRENT CHARGES**

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

#### AMOUNT DUE

<b>Current Charges</b>	\$170.82
Total Due	\$170.82

## MAY JUN JUL AUG LAST YEAR SPECIAL MESSAGE

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

JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY

\*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.

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

THIS YEAR

## Coupon

#### **ACCOUNT INFORMATION**

ACCOUNT NAME: I SERVICE ADDRESS: SERVICE PERIOD: 04/0

NAVARRO COUNTY 601 N 13TH

04/04/2019 - 05/06/2019

05/20/2019

DUE DATE:
DISCONNECT DATE:

**BILLING DATE:** 

**06/10/2019** 07/08/2019

07/08/

## FOR OFFICE USE ONLY

ACCOUNT NUMBER:



**AMOUNT DUE** 

**Total Due** 

\$170.82

**AMOUNT ENCLOSED** 

120.85

REMIT PAYMENT TO:





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

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

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

D02114250000273

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

YOUR MONTHLY USAGE

0

0

0

0

0

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MAY **3 0** 2019

NAVARRO COUNTY AUDITOR'S OFFICE

## **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN #:

**SERVICE ADDRESS:** 

243 88 131

SERVICE PERIOD: **BILLING DATE:** 

04/04/2019 - 05/06/2019

05/20/2019

**DUE DATE:** 

06/10/2019

DISCONNECT DATE:

07/08/2019

**CURRENT ACCOUNT ACTIVITY** 

<u>Service</u>	<u>Previous</u>	Current	Usage
WATER	2	2	0

## **CURRENT CHARGES**

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

#### AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

## LAST YEAR SPECIAL MESSAGE

- \*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.

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

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

THIS YEAR

## Coupon

## **ACCOUNT INFORMATION**

ACCOUNT NAME: NAVARRO COUNTY SERVICE ADDRESS: 223 W 1ST SERVICE PERIOD: 04/04/2019 - 05/06/2019 **BILLING DATE:** 05/20/2019

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

**AMOUNT DUE** 

**Total Due** 

\$46.50

AMOUNT ENCLOSED

4650

**REMIT PAYMENT TO:** 







> NAVARRO COUNTY 300 W 3RD AVE SUITE 4

**CORSICANA TX 75110** 

YOUR MONTHLY USAGE

1,000

800

600

400

200

0

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

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

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

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

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MAY 3 0 2019

NAVARMO COUNTY AUDITOR'S OFFICE

## **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

313 W 3RD

SERVICE PERIOD: BILLING DATE:

04/04/2019 - 05/06/2019 05/20/2019

**DUE DATE:** 

06/10/2019

DISCONNECT DATE:

07/08/2019

**CURRENT ACCOUNT ACTIVITY** 

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	35	35	0

## **CURRENT CHARGES**

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

#### AMOUNT DUE

Current Charges	\$61.11
Total Due	\$61.11

# LAST YEAR SPECIAL MESSAGE

MAY JUN

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

JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY

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

THIS YEAR

## Coupon

## **ACCOUNT INFORMATION**

ACCOUNT NAME: SERVICE ADDRESS:

NAVARRO COUNTY 313 W 3RD

SERVICE PERIOD:

04/04/2019 - 05/06/2019 05/20/2019

BILLING DATE:

06/10/2019

**DUE DATE:**DISCONNECT DATE:

07/08/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



### **AMOUNT DUE**

**Total Due** 

\$61.11





**REMIT PAYMENT TO:** 





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

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

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

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

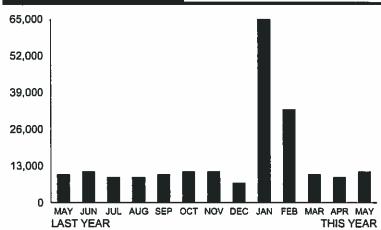
NAVARRO COUNTY COURTHOUSE

300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4603 SE BCELVEL

MAY 3 0 2019

NAVARRU CUUNTY AUDITOR'S OFFICE

## YOUR MONTHLY USAGE



## **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

300 W 3RD

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**

<u>Service</u>	<u>Previous</u>	Current	<u>Usage</u>
WATER	1,249	1,260	11,000

## **CURRENT CHARGES**

Water	\$90.52
Sewer	\$84.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges	\$186.02
Total Due	\$186.02

## SPECIAL MESSAGE

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

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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: BILLING DATE: 04/04/2019 - 05/06/2019 05/20/2019

**DUE DATE:**DISCONNECT DATE:

06/10/2019 07/08/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

## 

## **AMOUNT DUE**

**Total Due** 

\$186.02

AMOUNT ENCLOSED

186.02

REMIT PAYMENT TO:





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

BILLING PERIOD May 14, 2019 to Jun 13, 2019 Page 1

AMOUNT DUE
Pay This \$26.84
Amount DUE DATE:
July 14, 2019

JUN 1 9 2019

**BILL ACCOUNT NUMBER:** 

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myenglebilling.com	Email Us custserv@na.engle.com
kWh - Averag	ge Per Day	ACCOUNT BALANCE AS OF JUN 14, 2019	
12		Previous Balance	\$40.63
		Payments Received - THANK YOU	-\$40.63
8		Balance Remaining	\$0.00
		Current Charges	\$26.84
4		Total Amount Due	\$26.84
<del></del>	JFMAMJ	Summary of Current Charges	
2018 N	Months 2019	Total ENGIE Resources Energy Charges	\$11.50
Types of Meter Read	linas:	Total Oncor Charges	\$15.15
		Total Taxes	\$0.19
You used 235 kWh in 30 average of 8 kWh a day	0 days, or an	Total Current Charges	\$26.84
		IMPORTANT N	MESSAGES
		If you are transferring service to another electerm with ENGIE Resources, please be award doesn't expire until the regularly scheduled a day of November 2021.	e that your service with ENGIE Resources

Debit:\_\_\_\_\_\_\_
Desc:\_\_\_\_\_
PO#:\_\_\_\_\_
Invoice#:\_\_\_\_\_
Vendor#:\_\_\_\_\_

To pay electronically and other important information, see back

Due

Date

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

Your Bill Account Number

S M T W T F S

1 2 3 4 5 6
7 8 9 10 11 12 13

14 15 16 17 18 19 20

21 22 23 24 25 26 27

28 29 30 31

Pay This Amount \$26.84

**Amount Enclosed** 

lulguld||pld||plumpflld||mmaffld||mmaffld||mll|| NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



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

լիկիրդինյունիկիրի արևանկիրի և բանականի



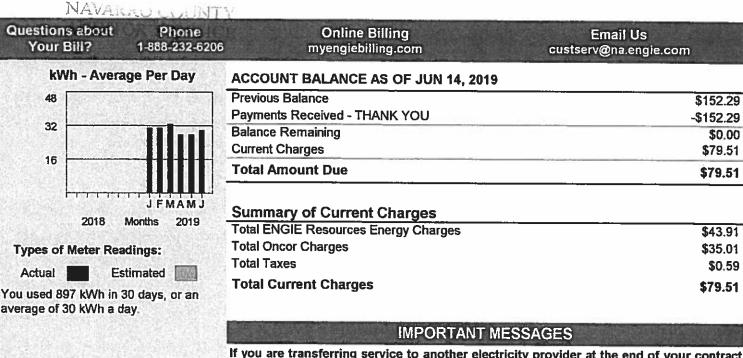
SERVICE ADDRESS: NAVARRO COUNTY 907 NW 2ND ST BLDG KERENS TX 75144 ESI ID Number:

BILLING PERIOD May 14, 2019 to Jun 13, 2019

Pay This \$79.51
Amount DUE DATE:
July 14, 2019

JUN 1 9 2019

**BILL ACCOUNT NUMBER:** 



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.

Due Date

To pay electronically and other important information, see back

 $\Rightarrow$ 

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

Your Bill Account Number

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	28	29	30	31	_	_		}

Pay This Amount

\$79.51

**Amount Enclosed** 



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

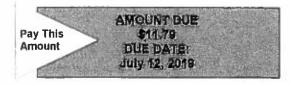
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SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST GRDL 175W BLOOMING GROVE TX 76626 ESI ID Number: **BILLING PERIOD**May 10, 2019 to Jun 11, 2019

Page 1



JUN 18 2019

**BILL ACCOUNT NUMBER:** 

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com			
BWh - Aven	age Par Bay	ACCOUNT BALANCE AS OF JUN 12, 2019				
4/1	18 10 7 900	Previous Balance	\$35.0			
	27 4 5 5 2 1	Payments Received - THANK YOU	-\$35.00			
4		Balance Remaining	\$0.00			
		Current Charges	\$11.7			
2		Total Amount Due	\$11.7			
	JE WANJ	Summary of Current Charges				
2018	Months 2019	Total ENGIE Resources Energy Charges	\$3.4			
Types of Meter Res	adings:	Total Oncor Charges	\$8.1			
	stimated I	Total Taxes	\$0.0			
	THE RESERVE THE PARTY OF THE PA	Total Other Charges	\$0.1			
ou used 70 kWh in 3 verage of 2 kWh a de	z ogys, oren Ly	Total Current Charges	\$11.7			
		IMPORTANT MI	ESSAGES			
		If you are transferring service to another electr	ricity provider at the end of your contract			
		term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled util day of November 2021.	that your service with ENGIE Resource			
		term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled uti	that your service with ENGIE Resource ility meter read date that follows the last			

Your Bill Account Number

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

Pay This Amount \$11.79

**Amount Enclosed** 



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

Due

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0008391



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

**BILLING PERIOD** May 10, 2019 to Jun 11, 2019

AMOUNT DUE **Pay This** \$22.16 Amount DUE DATE: July 12, 2019

Email Us

**BILL ACCOUNT NUMBER:** 

	JUN	1 8 2019	
Questions Your B		Phone 1-888-232-6	
RUN	h - Aven	ige Per Day	A
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Types of I		timated	TTT
average of 6		32 days, er an V	
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			de

myengiebilling.com	custserv@na.engie.com
ACCOUNT BALANCE AS OF JUN 12, 2019	
Previous Balance	

Online Billing

\$51.06 Payments Received - THANK YOU -\$51.06 Balance Remaining \$0.00 **Current Charges** \$22.16 **Total Amount Due** \$22,16

Summary of Current Charges otal ENGIE Resources Energy Charges \$8.52 **Fotal Oncor Charges** \$13,34 **Total Taxes** \$0.04 **Total Other Charges** \$0.26 otal Current Charges \$22.16

### IMPORTANT MESSAGES

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

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

Your Bill Account Number

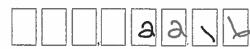
S	М	Т	July W	<b>T</b>	F	S
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14	15	16	17	18	19	20
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28	29	30	31			

**Pay This Amount** 

\$22.16

**Amount Enclosed** 

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



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

<u> Ցլիկինի վատրին մինալունինի նիրի ընկնիրն արկանինին ինննին ին</u>

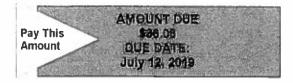


SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST BARN BLOOMING GROVE TX 76626 ESI ID Number:

BILLING PERIOD

May 10, 2019 to Jun 11, 2019

Page 1



JUN 1 8 2019

**BILL ACCOUNT NUMBER:** 

Questions about Your Bill? 1-	Phone -888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average	Per Day ACC	OUNT BALANCE AS OF JUN 12, 201	9
48	Payn	ous Balance nents Received - THANK YOU nce Remaining	\$193.4 -\$193.4 \$0.0
	FIG. 24 BANGETERS ACRES 600	ent Charges	\$36.0
16	Tota	1 Amount Due	\$36.0
	JFMAMJ Sun	nmary of Current Charges	
2018 Mon	Total	ENGIE Resources Energy Charges	\$16.7
Types of Meter Reading	- 1-4-1000000000000000000000000000000000	Oncor Charges Taxes	\$18.4 \$0.0
Actual Estima	TO THE RESIDENCE OF THE PARTY O	Other Charges	\$0.0 \$0.8
o used 343 kWh in 32 di erage of 11 kWh a day.	Marie W. P. Marie	l Current Charges	\$36.0
		IMPORTANT	MESSAGES
	term does	with ENGIE Resources, please be awar	ctricity provider at the end of your contractive that your service with ENGIE Resource utility meter read date that follows the last
(A) 10 10 10 10 10 10 10 10 10 10 10 10 10	The second second second		

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

Your Bill Account Number

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

To pay electronically and other important information, see back

Pay This Amount

\$36.06

**Amount Enclosed** 



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

Այդովիվյացներգինի վիկաներդ կեզինաներ

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

**Pay This** Amount

**BILLING PERIOD** 

May 9, 2019 to Jun 10, 2019

AMOUNT DUE \$9.71 DUE DATE: July 111, 2019

JUN 17 2019

**BILL ACCOUNT NUMBER:** 

Questions about Phone Your Bill? 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com			
RWIT - Average Per Day	ACCOUNT BALANCE AS OF JUN 11, 2019				
2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due  Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$9.7: -\$9.7: \$0.0: \$9.7: \$9.7: \$1.9: \$7.7: \$0.0: \$9.7:			
	IMPORTANT ME  If you are transferring service to another electri term with ENGIE Resources, please be aware t doesn't expire until the regularly scheduled util day of November 2021.	city provider at the end of your contra hat your service with ENGIE Resource			

Your Bill Account Number

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**Pay This Amount** 

\$9.71

**Amount Enclosed** 

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



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

յլ[երևիյթեգնովիակլ|ՖեՈՄ|եվելուելիել|ել|երևիլ||||||



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

**BILLING PERIOD**May 9, 2019 to Jun 10, 2019

Pay This 4124.19
Amount DUE DATE:
July 41, 2019

JUN 17 2019

**BILL ACCOUNT NUMBER:** 

Questions about Phone You: Bill? 1-888-232-6200	Online Billing  myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Pay Day	ACCOUNT BALANCE AS OF JUN 11, 2019	
72 ( )	Previous Balance	\$104.12
	Payments Received - THANK YOU	-\$104.12
48	Balance Remaining	\$0.00
	Current Charges	\$124.19
24	Total Amount Due	\$124.19
LEMANA	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$71.86
Types of Meter Readings:	Total Oncor Charges	\$52,12
	Total Taxes	\$0.2
Actual Estimated	Total Current Charges	,
		\$124.1
	Total Culterit Charges	\$124.1
	IMPORTANT ME	\$124.19 ESSAGES
ou used 1,468 kWh in 32 days, or an kerage of 48 kWh a day		ESSAGES city provider at the end of your contractions that your service with ENGIE Resource

Your Bill Account Number

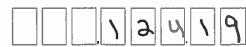
s	М	Т	July	Т	F	s
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Date Date

Pay This Amount

\$124.19

**Amount Enclosed** 



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

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JUN 17 2019

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

**BILLING PERIOD**May 9, 2019 to Jun 10, 2019

Pay This \$21.98.
Amount DUE DATE:
July 11, 2019

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

NAVARRO	COUNTY	BILL ACCOUNT NUMBER:	
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	ige Per Day	ACCOUNT BALANCE AS OF JUN 11, 2019	
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1111111	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$21.98 -\$21.98 \$0.00 \$21.96
Types of Mater Res	timated 100	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$6.85 \$15.07 \$0.04 <b>\$21.9</b> 6
		IMPORTANT MES	SAGES

#### 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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21	22	23	24	25	26	27
28	29	30	31			

Pay This Amount

\$21.96

**Amount Enclosed** 



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

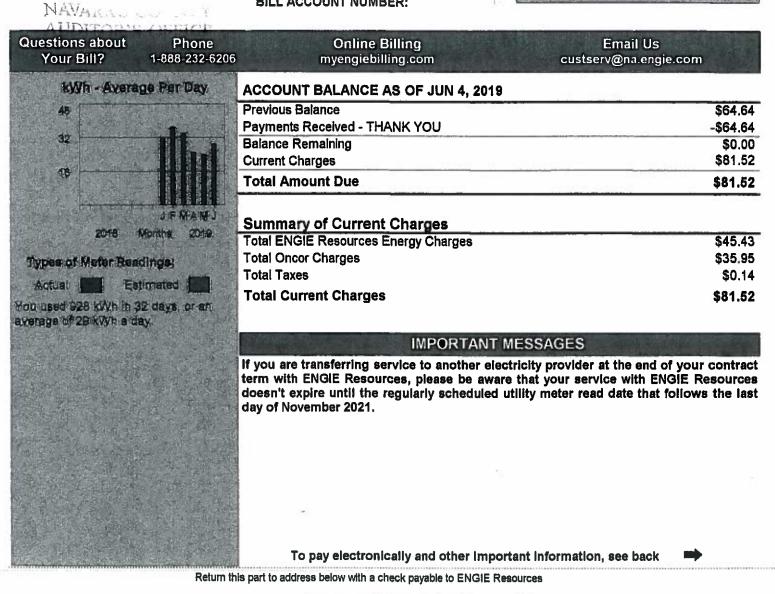
Որըիլիի ԱՄՈրբել Երևնդեմ բոլիի ներիների հեն ին հայ



SERVICE ADDRESS: NAVARRO COUNTY 700 S AUSTIN AVE RICHLAND TX 76681 ESI ID Number: **BILLING PERIOD**May 2, 2019 to Jun 03, 2019

Pay This \$81.52 DUE DATE:
July 4, 2019

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



Your Bill Account Number

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28	29	30	31				1

Pay This Amount

\$81.52

**Amount Enclosed** 



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

- Միլոգներդարի (իրդերգի Միլներնի միրներին (ԱՄԱ) ին հեն (ԱՄԱ) ի

001067 1/2



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

**BILLING PERIOD** Apr 29, 2019 to May 29, 2019

**AMOUNT DUE** Pay This \$20.63 Amount **DUE DATE:** June 29, 2019

JUN 4 2019 **BILL ACCOUNT NUMBER:** 

Questions about Your Bill? 1-8	Phone 88-232-5205	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average P	er Day ACCO	OUNT BALANCE AS OF MAY 30, 20	19
2018 Months  2018 Months  Types of Meter Readings  Actual Estimate  ou used 153 kWh in 30 day  verage of 5 kWh a day.	Previous Payme Balanc Currer Total T	ents Balance ents Received - THANK YOU ce Remaining nt Charges Amount Due mary of Current Charges ENGIE Resources Energy Charges Oncor Charges	\$21.76 -\$21.76 \$0.00 \$20.63 \$20.63 \$7.49 \$12.71 \$0.43 \$20.63
	term v doesn	with ENGIE Resources, please be awa	MESSAGES ectricity provider at the end of your contractive that your service with ENGIE Resource utility meter read date that follows the last
<mark>and the state of the transfer and the state of the state</mark>		To pay electronically and other impo	estant information, soo back

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

Your Bill Account Number

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_2	3_	4	5_	6	7	8	\$20.63
9	10	11	12	13	14	15	
_16_	.17	18	19	20	21	22	
23	24	25	26	27	28	29	Amount Enclosed
30			-		-		Amount Enclosed
							1 2 5 6 3

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

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

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

**BILLING PERIOD** Apr 23, 2019 to May 22, 2019

**AMOUNT DUE Pay This** \$145.07 Amount **DUE DATE:** June 22, 2019

MAY 2.8 2010

**BILL ACCOUNT NUMBER:** 

ns about Phone Eill? 1-886-232-620	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
Wh - Average Per Day	ACCOUNT BALANCE AS OF MAY 23, 2019	
	Previous Balance	\$998.64
4	Payments Received - THANK YOU	-\$998.64
	Balance Remaining	\$0.00
	Current Charges	\$145.07
	Total Amount Due	\$145.07
JEMAM	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$55.90
ter Readings:	Total Oncor Charges	\$86.10
Estimated	Total Taxes	\$3.07
ASSESSED THE STREET WHEN	Total Current Charges	\$145.07
kWh in 29 days, or an Vh a day.		
	IMPORTANT M	ESSAGES
	If you are transferring service to another electrons term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled utilities of November 2021.	ricity provider at the end of your contract that your service with ENGIE Resource

To pay electronically and other important information, see back

Due Date

Your Bill Account Number

CORSICANA TX 75110-4603

June W F S 3 4 5 6 8 9 10 11 12 13 15 17 18 19 20 16 21 22 23 24 25 30

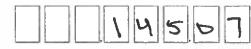
Return this part to address below with a check payable to ENGIE Resources

Pay This Amount

\$145.07

**Amount Enclosed** 

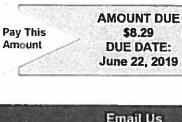
լիլլուլոնինինումիլոֆուլիոֆննուրիլիլըընկնեների **NAVARRO COUNTY 300 W 3RD AVE** STE 4



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

իՍՈւվՈկանդեսնվալիրդենելիպըկուկըևկիցի

000686172



Apr 23, 2019 to May 22, 2019

**BILLING PERIOD** 



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

**BILL ACCOUNT NUMBER:** 

MAY 2.8 2010

MAT 28 ZUIY		
Questions about Phone Your Bill? 1-888-202-520	Online Billing 6 myenglebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF MAY 23, 20	19
6	Previous Balance	\$16.5
	Payments Received - THANK YOU	-\$16.5
4.4.	Balance Remaining	\$0.0
2	Current Charges	\$8.2
4	Total Amount Due	\$8.2
J F M A M 2018 Months 2019	Summary of Current Charges	
2010 Monins 2019	Total Oncor Charges	\$8.1
Types of Meter Readings:	Total Taxes	\$0.1
Actual Estimated	Total Current Charges	\$8.2
ou used 0 kWh in 29 days, or an verage of 0 kWh a day.		
	IMPORTANT	MESSAGES
	If you are transferring service to another ele- term with ENGIE Resources, please be awa doesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resource

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

Your Bill Account Number

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		<u> </u>				1	Date
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23	24	25	26	27	28	29	A
30							Amount Enclosed

To pay electronically and other important information, see back

հեկիլ-(ԲլՈւյլ-Որիլ-գիիալ-գիիայի թույլ Ուվլլ-Որթույլ Ալև **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603** 

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

- մբեզբել|||լլլել||||իվլահանակեկիկովանլիլել|-վագիկանլ



MAY 28 2019

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

**BILLING PERIOD** Apr 23, 2019 to May 22, 2019

\$34.51

**AMOUNT DUE** Pay This Amount DUE DATE: June 22, 2019

**BILL ACCOUNT NUMBER:** 

MAYARRO COUNTY Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF MAY 23, 2019** Previous Balance 12 \$69.02 Payments Received - THANK YOU -\$69.02 8 **Balance Remaining** \$0.00 **Current Charges** \$34.51 4 **Total Amount Due** \$34.51 Summary of Current Charges 2018 Months 2019 Total ENGIE Resources Energy Charges \$9.79 **Total Oncor Charges** \$23.99 Types of Meter Readings: **Total Taxes** \$0.73 Actual **Estimated Total Current Charges** \$34.51 You used 200 kWh in 29 days, or an average of 7 kWh a day.

## **IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back

Due Date

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

Your Bill Account Number

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23	24	25	26	27	28	29	Ľ
30							]

Pay This Amount

\$34.51

**Amount Enclosed** 

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

<u>Պլիիիիստել ֆինլու ինդակին որ Մահանկինիկինին ին</u>

000683172





MAY 28 2019

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

**BILLING PERIOD** Apr 23, 2019 to May 22, 2019

Pay This Amount

**AMOUNT DUE** \$82.05 **DUE DATE:** June 22, 2019

**BILL ACCOUNT NUMBER:** 

Questions about Phone Your Bill? 1-888-232-	4 DAY 1. STATEMEN, DUIS ENVELONEMENT AND	Email Us custserv@na.engle.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF MAY 23, 2019	
36	Previous Balance	\$130.31
	Payments Received - THANK YOU	-\$130.31
24	Balance Remaining	\$0.00
	Current Charges	\$82.05
12	Total Amount Due	\$82.05
J F M A	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$44.74
Types of Meter Readings:	Total Oncor Charges	\$35.58
Actual Estimated	Total Taxes	\$1.73
ou used 914 kWh in 29 days, or an verage of 32 kWh a day.	Total Current Charges	\$82.05
	IMPORTANT MESSA	AGES

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

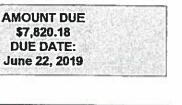
Your Bill Account Number

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23	24	25	26	27	28	29	Amount Enclosed
30	1.1						Amount Enclosed
_							

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

Page 1

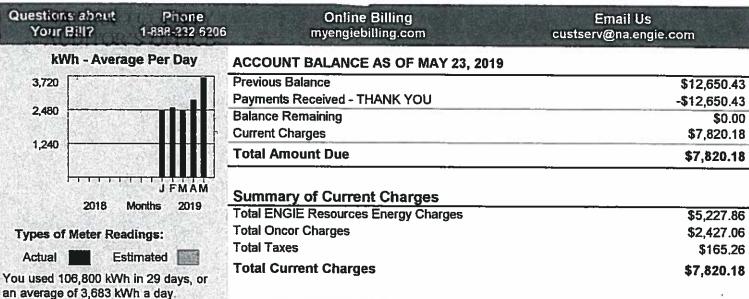




SERVICE ADDRESS: NAVARRO COUNTY 312 W 2ND AVE CORSICANA TX 75110 ESI ID Number:

MAY 28 2019

### **BILL ACCOUNT NUMBER:**



## **IMPORTANT MESSAGES**

**BILLING PERIOD** 

Pay This

Amount

Apr 23, 2019 to May 22, 2019

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

To pay electronically and other important information, see back

Due Date

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

Your Bill Account Number

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Pay This Amount

\$7,820.18

Amount Enclosed



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

0006871



SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE UNIT 3 CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Apr 23, 2019 to May 22, 2019

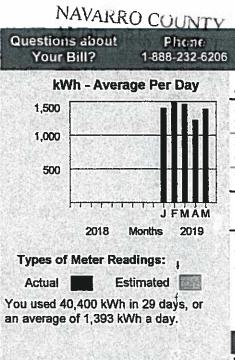
Pay This Amount \$3,307.58 DUE DATE: June 22, 2019

**Email Us** 

custserv@na.engie.com

MAY 28 2019

BILL ACCOUNT NUMBER:



# myengiebilling.com ACCOUNT BALANCE AS OF MAY 23, 2019

Online Billing

Previous Balance	\$6,645.88
Payments Received - THANK YOU	-\$6,645.88
Balance Remaining	\$0.00
Current Charges	\$3,307.58
Total Amount Due	\$3,307.58
	<u> </u>

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,977.58
Total Oncor Charges	\$1,260.14
Total Taxes	\$69.86
Total Current Charges	\$3,307.58

## **IMPORTANT MESSAGES**

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

To pay electronically and other important information, see back

Due Date

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

Your Bill Account Number

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Pay This Amount

\$3,307.58

**Amount Enclosed** 

լ<sup>lllll</sup>լլովովիկովունվորիկիկիկիկիկիկիկիկիկիկիկիկի NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



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



MAY 28 2019

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

**BILL ACCOUNT NUMBER:** 

Apr 23, 2019 to May 22, 2019

**BILLING PERIOD** 

**AMOUNT DUE** Pay This \$19.60 **Amount DUE DATE:** June 22, 2019

Questions about Your Bill? 1-	Phone 888 232-6206	Online Billing myenglebilling.com	Email Us custserv@na.engle.com
kWh - Average	Per Day	ACCOUNT BALANCE AS OF MAY 23, 2019	9
12		Previous Balance	\$39.20
		Payments Received - THANK YOU	<b>-\$39.20</b>
8		Balance Remaining	\$0.00
		Current Charges	\$19.60
4		Total Amount Due	\$19.60
<del>Liainia.</del>	JFMAM	Summary of Current Charges	
2018 Mont	hs 2019 ·	Total ENGIE Resources Energy Charges	\$7.34
Types of Meter Reading	<b> 5</b> :	Total Oncor Charges	\$11.85
Actual Estima	ited	Total Taxes	\$0.41
ou used 150 kWh in 29 da verage of 5 kWh a day.	STATE OF THE STATE	Total Current Charges	\$19.60
		IMPORTANT N	MESSAGES
		If you are transferring service to another electerm with ENGIE Resources, please be aware	tricity provider at the end of your contract 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.

> Due Date

To pay electronically and other important information, see back

Your Bill Account Number

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

Pay This Amount

\$19.60

Amount Enclosed

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**300 W 3RD AVE** 

STE 4 **CORSICANA TX 75110-4603** 



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

Ալիքդկեսլիգլեննույիումինիլիկիկիյ<sub>ն</sub>իլիկիներ





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

**BILLING PERIOD** Apr 23, 2019 to May 22, 2019

**Pay This** Amount

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

MAY 28 2019

**BILL ACCOUNT NUMBER:** 

Questions about Your Eall?	Phone 1-803-202-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	age Per Day	ACCOUNT BALANCE AS OF MAY 23, 2019	9
2018  Types of Meter Rea  Actual Es  You used 80 kWh in 2: average of 3 kWh a da	stimated <b>1</b> 9 days, or an	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due  Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$29.40 -\$29.40 \$0.00 \$14.70 \$14.70 \$3.92 \$10.47 \$0.31 \$14.70
		IMPORTANT M If you are transferring service to another elec- term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled unday of November 2021.	tricity provider at the end of your contract that your service with ENGIE Resources

To pay electronically and other important information, see back

Your Bill Account Number

**CORSICANA TX 75110-4603** 

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

Pay This Amount

\$14.70

Amount Enclosed

արության արդարան արդար **NAVARRO COUNTY** 300 W 3RD AVE STE 4

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

Due Date

Կլլլոնիվիոնկինիկներինիկոսնիլիցիներնիլինինումիլինինին



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

Apr 23, 2019 to May 22, 2019

**BILLING PERIOD** 

AMOUNT DUE **Pay This** \$8.29 Amount **DUE DATE:** June 22, 2019

MAY 2 8 2019

**BILL ACCOUNT NUMBER:** 

ACCOUNT BALANCE AS OF MAY 23, 2019  Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due  Summary of Current Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges  Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Current Charges	out Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
Payments Received - THANK YOU  Balance Remaining Current Charges  Total Amount Due  Summary of Current Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges  Total Current Charges  Total Taxes Total Current Charges  IMPORTANT MESSAGES	Average Per Day ACC	COUNT BALANCE AS OF MAY 23, 20	019
Balance Remaining Current Charges  Total Amount Due  Summary of Current Charges Total Oncor Charges Total Taxes Total Taxes Total Current Charges  Total Current Charges  Total Oncor Charges Total Taxes Total Current Charges  IMPORTANT MESSAGES			\$16.5 -\$16.5
Total Amount Due    Summary of Current Charges	Bala	nce Remaining	\$0.0 \$8.2
Types of Meter Readings:  Actual Estimated Summary of Current Charges  Total Oncor Charges  Total Taxes  Total Current Charges  Total Current Charges  IMPORTANT MESSAGES	Tota	al Amount Due	\$8.2
Total Oncor Charges Total Taxes  Actual Estimated Total Current Charges  Total Current Charges  Total Current Charges  I used 0 kWh in 29 days, or an erage of 0 kWh a day.  IMPORTANT MESSAGES	Sur	nmary of Current Charges	
Actual Estimated Total Current Charges  Li used 0 kWh in 29 days, or an erage of 0 kWh a day.  IMPORTANT MESSAGES	Tota	Oncor Charges	\$8.1
used 0 kWh in 29 days, or an rage of 0 kWh a day.  IMPORTANT MESSAGES	r Readings: Tota	I Taxes	\$0.1
IMPORTANT MESSAGES	Estimated Total	al Current Charges	\$8.2
If you are transferring service to another electricity provider at the end of your		IMPORTANT	MESSAGES
term with ENGIE Resources, please be aware that your service with ENGIE Red doesn't expire until the regularly scheduled utility meter read date that follows day of November 2021.	term does	with ENGIE Resources, please be awa on't expire until the regularly scheduled	are that your service with ENGIE Resource

To pay electronically and other important information, see back

Your Bill Account Number

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23	24	25	26	27	28	29	Amount Enclosed
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**ENGIE Resources** P. O. Box 9001025 LOUISVILLE, KY 40290-1025

լՈՈւթանիոսիներինորնիրևականընումընկընկիլին

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



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

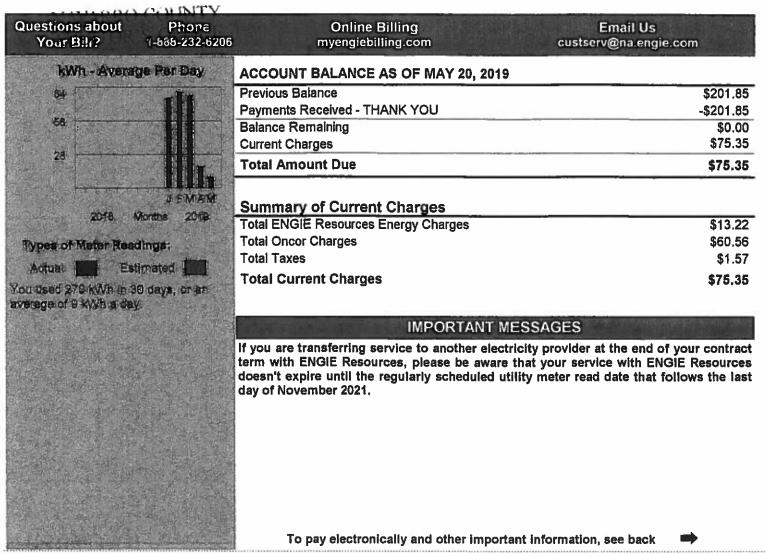
Apr 17, 2019 to May 17, 2019

**BILLING PERIOD** 

AMOUNT DUE Pay This \$75.35 DUE DATE: **Amount** June 19, 2019

MAY 28 2019

**BILL ACCOUNT NUMBER:** 



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

Your Bill Account Number

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Düe

Pay This Amount

\$75.35

**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

որընկին մահնդահինիկը գործութի [իրիայնուինի դիննի ինկուինիին



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

Pay This \$702.66
Amount DUE PAHE: June 19, 2019

MAY 28 2019

**BILL ACCOUNT NUMBER:** 

<b>'</b>	MINI NO CUIJ	511	
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aven	ige Per Day	ACCOUNT BALANCE AS OF MAY 20, 201	9
276		Previous Balance	\$608.8
		Payments Received - THANK YOU	-\$608.8
184L		Balance Remaining	\$0.0
		Current Charges	\$702.6
92		Total Amount Due	\$702.6
hinda Taran	JEWAM	Summary of Current Charges	
2018	Months 2019	Total ENGIE Resources Energy Charges	\$387.6
Types of Meter Res	adlande	Total Oncor Charges	\$300.1
	0.31	Total Taxes	\$14.8
The second second	stimated	Total Current Charges	\$702.6
og used 7,920 kWh i verage of 264 kWh a		<u>-</u>	,
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	15 11 20 11 16	IMPORTANT N	MESSAGES
		If you are transferring service to another electerm with ENGIE Resources, please be awardoesn't expire until the regularly scheduled to day of November 2021.	e that your service with ENGIE Resource
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Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

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Due Date

Pay This Amount

\$702.66

**Amount Enclosed** 

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



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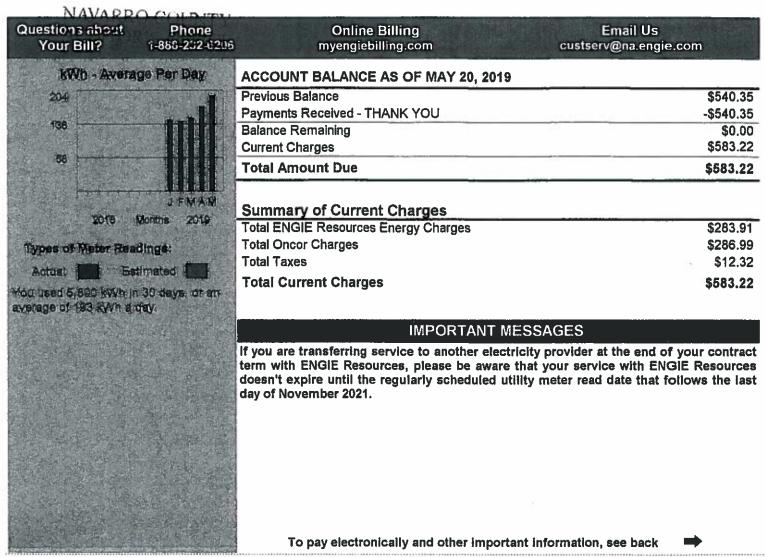


SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST STE R CORSICANA TX 75110 ESI ID Number:

Pay This 4583,22
Amount DUE DATE:
June 19, 2019

MAY 28 2019

**BILL ACCOUNT NUMBER:** 



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

Your Bill Account Number

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Due Date

Pay This Amount

\$583.22

Amount Enclosed

STE 4 CORSICANA TX 75110-4603



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

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MAY 28 2019

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

AMOUNT DUE Pay This \$49,21 Amount DUE DATE: June 19, 2019

Apr 17, 2019 to May 17, 2019

**BILLING PERIOD** 

**BILL ACCOUNT NUMBER:** 

#### NAVARKU COUNTY Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF MAY 20, 2019** Previous Balance \$54.70 38 Payments Received - THANK YOU -\$54.70 Balance Remaining \$0.00 \$49.21 **Current Charges Total Amount Due** \$49.21 Summary of Current Charges 2019 2018 Months Total ENGIE Resources Energy Charges \$24.82 **Total Oncor Charges** \$23.35 Types of Mater Readings: **Total Taxes** \$1.04 Actual Estimated **Total Current Charges** \$49.21 You used 507 kWh in 30 days, or an average of 17 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

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

Your Bill Account Number

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Pay This Amount

\$49.21

**Amount Enclosed** 

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300 W 3RD AVE STE 4

CORSICANA TX 75110-4603





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

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MAY 28 2019

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

AMOUNT DUE **Pay This** \$9.59 Amount DUE DATE: June 19, 2019

Apr 17, 2019 to May 17, 2019

**BILLING PERIOD** 

**BILL ACCOUNT NUMBER:** 

NAVARKO	COUNTY	BIEL ACCOUNT NOWIBER.	
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
RWh - Aven	ige Per Day	ACCOUNT BALANCE AS OF MAY 20, 201	19
di C		Previous Balance Payments Received - THANK YOU	\$9.59 -\$9.59
4		Balance Remaining Current Charges	\$0.00 \$9.59
2	LIER	Total Amount Due	\$9.59
200	J F M AIN Months 20/9	Summary of Current Charges	
		Total ENGIÉ Resources Energy Charges Total Oncor Charges	\$0.78
Types of Meter Res	dings:	Total Taxes	\$8.60 \$0.21
Actuat Es You used 16 kV(h in 3 average of 1 kV(h a de		Total Current Charges	\$9.59
		IMPORTANT	MESSAGES
		If you are transferring service to another electerm with ENGIE Resources, please be awardoesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resources
		To pay electronically and other impo	rtant information, see back

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

Your Bill Account Number

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Doe Date

Pay This Amount

\$9.59

**Amount Enclosed** 

Պեսիլիլության անկաներ հերևիլի հերևիլի արև **NAVARRO COUNTY** 

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

-գի<del>լի</del>ՈՄորֆորաբրիոիդՈւիլիդրորիվիկենՈՍիրդիի

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

AMOUNT DUE Pay This \$2,878.85 **Amount** DUE DATE: June 19, 2019

Apr 17, 2019 to May 17, 2019

**BILLING PERIOD** 

MAY 28 2019

**BILL ACCOUNT NUMBER:** 

Married State of the Control of the	one Online Billing 31-6206 myenglebilling.com	Email Us custserv@na.engie.com						
MVh - Average Par l	ACCOUNT BALANCE AS OF MAY 20,	ACCOUNT BALANCE AS OF MAY 20, 2019						
1,380	Previous Balance	\$2,701.15						
The first see and	Payments Received - THANK YOU	-\$2,701.1						
920	Balance Remaining	\$0.0						
	Current Charges	\$2,873.8						
450	Total Amount Due	\$2,873.8						
12 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Summary of Current Charges							
2016 Months	Total ENGIE Resources Energy Charges	\$1,961.9						
Types of Meter Readings:	Total Oncor Charges	\$851.1						
	Total Taxes	\$60.7						
Actual Estimated ou used 40,080 kWh in 30 day average of 1,336 kWh a day.	Total Current Charges	\$2,873.8						
	IMPORTAL	NT MESSAGES						
	term with ENGIE Resources, please be a	electricity provider at the end of your contract aware that your service with ENGIE Resource led utility meter read date that foliows the last						
	To pay electronically and other in	nportant information, see back						

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

Your Bill Account Number

**CORSICANA TX 75110-4603** 

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Due

Pay This Amount

\$2,873.85

**Amount Enclosed** 

NAVARRO COUNTY **300 W 3RD AVE** STE 4

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



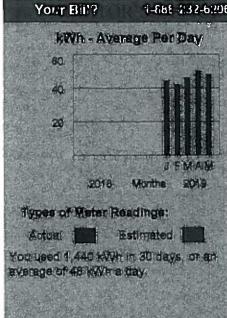
SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST **CORSICANA TX 75110** ESI ID Number:

AMOUNT DUE Pay This \$124,50 Amount

Apr 17, 2019 to May 17, 2019

**BILLING PERIOD** 





#### ACCOUNT BALANCE AS OF MAY 20, 2019 Previous Balance \$124.50 Payments Received - THANK YOU -\$124.50 **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

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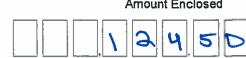
Düe

Pay This Amount

\$124.50

**Amount Enclosed** 

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



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

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SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST HSMT CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Apr 17, 2019 to May 17, 2019

Pay This \$111.19
Amount DUE DATE:
June 19, 2019

MAY 28 2019

**BILL ACCOUNT NUMBER:** 

	COUNTY		
You: Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF MAY 20, 2019	
48	an on	Previous Balance	\$102.89
	lank!	Payments Received - THANK YOU	-\$102.89
32		Balance Remaining	\$0.00
18		Current Charges	\$111.19
		Total Amount Due	\$111.19
Ervins S.O.	d Frenchis	Summary of Current Charges	
2018	Months 2019	Total ENGIE Resources Energy Charges	\$62.41
Types of Meter Rea	adinos:	Total Oncor Charges	\$46.43
	stimated	Total Taxes	\$2.35
foc used 1,275 kWh I	in 30 days, or so	Total Current Charges	\$111.19
		IMPORTANT M	ESSAGES
		If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled ut day of November 2021.	that your service with ENGIE Resources
		To pay electronically and other import	ant information, see back

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

Your Bill Account Number

**CORSICANA TX 75110-4603** 

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Date Date

Pay This Amount

\$111.19

Amount Enclosed

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

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

Pay This \$1,708.65 DUE DATE:
June 19, 2019

Apr 17, 2019 to May 17, 2019

**BILLING PERIOD** 

MAY 28 2019

**BILL ACCOUNT NUMBER:** 

Questions about Your Bill?	COUNTY Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWb - Avera	ge Per Day	ACCOUNT BALANCE AS OF MAY 20, 2019	
780		Previous Balance	\$1,569.26
		Payments Received - THANK YOU	-\$1,569.26
520		Balance Remaining	\$0.00
266		Current Charges	\$1,708.55
~		Total Amount Due	\$1,708.55
TTECH	SEMAN	Summary of Current Charges	
2018	Viorite 2019	Total ENGIE Resources Energy Charges	\$1,139.56
pes of Meter Res	dings:	Total Oncor Charges	\$532.88
	timated	Total Taxes	\$36.1
used 23,280 K/Vh /erage of 776 K/Vh	m 30 days, or	Total Current Charges	\$1,708.5
		IMPORTANT MI	ESSAGES
		If you are transferring service to another electr term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled uti day of November 2021.	that your service with ENGIE Resource
		To pay electronically and other imports	ant information, see back

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

Your Bill Account Number

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Date Date

Pay This Amount

\$1,708.55

**Amount Enclosed** 

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STE 4 CORSICANA TX 75110-4603 ENGIE Resources
P. O. Box 9001025

LOUISVILLE, KY 40290-1025

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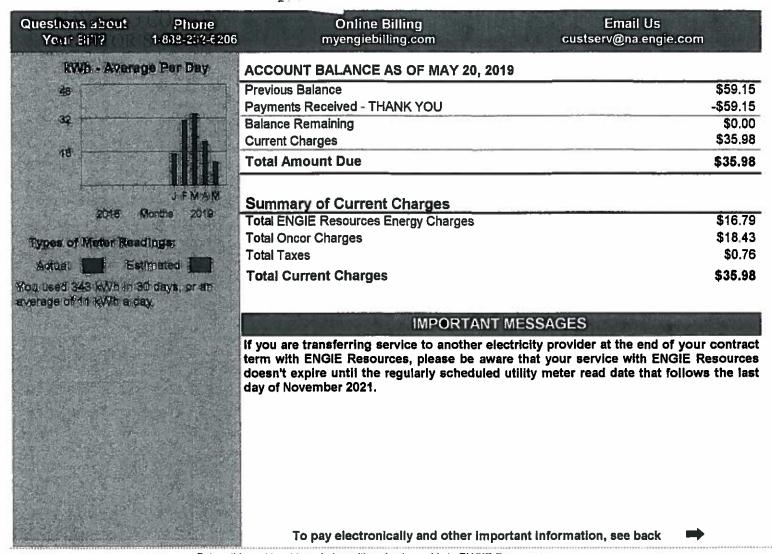
**SERVICE ADDRESS: NAVARRO COUNTY** 312 W 1ST AVE BLDG **CORSICANA TX 75110 ESI ID Number:** 

**BILLING PERIOD** Apr 17, 2019 to May 17, 2019

AMOUNT DUE Pav This \$35,98 Amount DUE DATE: June 19, 2019

MAY 28 2019

BILL ACCOUNT NUMBER:



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

Your Bill Account Number

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Due Date

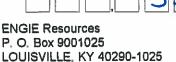
Pay This Amount

\$35.98

**Amount Enclosed** 

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



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Page 1



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

**BILLING PERIOD** Apr 23, 2019 to May 22, 2019

**AMOUNT DUE** Pay This \$8.29 Amount **DUE DATE:** June 22, 2019

MAY 28 2019

**BILL ACCOUNT NUMBER:** 

·····································	Online Billing 232-6206 myenglebilling.com	Email Us custserv@na.engie.com
kWh - Average Per	Day ACCOUNT BALANCE AS OF MAY 23, 2019	
36	Previous Balance	\$16.58
	Payments Received - THANK YOU	-\$16.58
24	Balance Remaining	\$0.00
	Current Charges	\$8.29
12	Total Amount Due	\$8.29
J F 2018 Months	MAM 2019 Summary of Current Charges Total Oncor Charges	\$8.12
2403-431-5325 240 34-61	Total Taxes	\$0.12 \$0.17
Types of Meter Readings:		
Actual Estimated	Total Current Charges	\$8.29
ou used 0 kWh in 29 days, or verage of 0 kWh a day.		
	IMPORTANT ME	SSAGES
	If you are transferring service to another electric term with ENGIE Resources, please be aware to	hat 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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16	17	18	19	20	21	22	
23	24	25	26	27	28	29	ř
30							
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Pay This Amount

\$8.29

**Amount Enclosed** 

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

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

|||-ԱյԱ||ԱլմԱկլմոկլի||||ԱլԱլուոլոմ||Արդգմուդիվելի|||-

\$407.24

\$0.00

\$89.97

\$89.97

\$17.48

\$70.59

\$89.97

\$1.90

-\$407.24



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

Pay This Amount

**BILLING PERIOD** 

Apr 23, 2019 to May 22, 2019

\$89.97 DUE DATE: June 22, 2019

MAY 28 2019

**BILL ACCOUNT NUMBER:** 

NAVARRO COUNTY Questions about Online Billing Phone Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF MAY 23, 2019** Previous Balance 72 Payments Received - THANK YOU 48 Balance Remaining **Current Charges** 24 **Total Amount Due** Summary of Current Charges 2019 2018 Months Total ENGIE Resources Energy Charges **Total Oncor Charges** Types of Meter Readings: **Total Taxes Estimated** Actual **Total Current Charges** You used 357 kWh in 29 days, or an average of 12 kWh a day.

### IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

Due

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

Your Bill Account Number

June S W 2 3 4 5 6 8 9 10 11 12 13 14, 45. 17 18 19 20 21 22 16 23 25 26 24 30

Pay This Amount

\$89.97

**Amount Enclosed** 

8997

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

լիսիլիկիլիքնելինկինիլիերիիերիրոնիյունանկախոլուլինի



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

**BILLING PERIOD** Apr 25, 2019 to May 24, 2019

AMOUNT DUE Pay This \$41.47 Amount DUE DATE June 27, 2019

3 2019 JUN

**BILL ACCOUNT NUMBER:** 

Questions about	U COUNTY Phone 888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.en	A PROPERTY OF THE PARTY OF THE PARTY.
kWh - Average	Per Day ACCC	UNT BALANCE AS OF MAY 28, 2	2019	
2	Previo	us Balance		\$41.51
	Paymo	ents Received - THANK YOU		-\$41.51
	DESCRIPTION OF THE PROPERTY.	e Remaining		\$0.00
	Currer	t Charges		\$41.47
	Total	Amount Due		\$41.47
	Sumi	nary of Current Charges		
2016 Mont		NGIE Resources Energy Charges		\$11.75
Types of Meter Reading	Total (	Oncor Charges		\$28.84
Actual Estima	Total T	axes		\$0.8
g used 240 kWh in 29 de erege of 8 kWh a day	Total	Current Charges		\$41.47
		IMPORTAN	T MESSAGES	
	term v doesn	are transferring service to another e with ENGIE Resources, please be ave t expire until the regularly schedule November 2021.	ware that your service with E	NGIE Resource
		•0	7.	
		-		
	William To The Control of the Contro			
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Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

S	M	т '	June 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			-	THE R. P. LEWIS CO., LANSING		

Due

Pay This Amount

\$41.47

**Amount Enclosed** 

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

Ֆելիլը, Ուվել | լերայի հեր | լերայի հեր | լերայի հեր հեն |

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

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. 20th - Closed - Open by appointment only 21st - 25th - 3 p m. - 5 p.m.

If no answer, call (903) 874-4331

Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX) TYPE OF SERVICE METER READING CHARGES PRESENT PREVIOUS

Water Tax

1347300

0 1347300

27.86 0.14

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

CUSTO	ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE		
		6/15/19		
TOTAL DUE U	ON RECEIPT	PAST DUE AMOUNT		
28	3.00	33.00		

MAIL THIS STUB WITH YOUR PAYMENT

JUN 3 2019

NAVARRO COUNTY

ն-իրժանիկութիրի-դ-իրի-իրի-ն-իր-

AUDITOR'S OFFICE BASE RATE \$27.86+\$6.95/TH<30TH>\$7.45/TH STD 5/8X3/4"
ACCOUNT 5/29/2019 N

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

LATE CHARGE AFTER DUE DATE PAST DUE METER READ CLASS 33.00 13 28.00 5.00

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

0013258900 Invoice:192



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

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

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

ոկկիիայուրը արագույան արևիրիկիրի արևիրի արևիր ա

KWH USAGE HISTORY						
Current Month's Average KWH Per Day	RECEIVED					
.0)	JUN 4 2019					
Average Cost Per Day -0.27	NAVARRÓ COUNTY AUDITOR'S OFFICE					

Due Date For Current Charges:	
Amount Due:	** SEE LAST ** PAGE

IF YOU RECEIVED ELECTRIC SERVICE IN 2018 YOU SHOULD HAVE A CREDIT ON THIS BILLING FOR A G&T CAPITAL CREDIT RETIREMENT.

**INVOICE GROUP:** 

**PCRF FACTOR = .0145100** 

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID **IMMEDIATELY** PAGE 1 of 2

Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Ţotal
	0	0	0	0 .000	RD DUE IMME		0.52
			CAF TOT	SECURITY LIGHT 10.53 CAPITAL CREDIT REFUND 18.52 CR TOTAL CURRENT CHARGES TOTAL AMOUNT DUE			7.99 CR 7.47 CR
							5.14
	75147	40267 1 04/20/19	05/20/19 TOT	.000 AL CURRENT	CHARGES	19.50	86.67
				**** SEE I A	ST DAGE ***	•	
	ddress	ddrese Mult	Rate Meter Reading Service From:  0 0 0 75147 40267	Reading   Reading   Reading   Service   Service   To:	Hate Meter Reading Reading Used  Service Service Demand To: Used  BALANCE FORWA  0 0 0 0 0 0  0 0.000  SECURITY LIGHT CAPITAL CURRENT TOTAL AMOUNT D  BALANCE FORWA  75147 40267 40897 630  1 04/20/19 05/20/19 .000  TOTAL CURRENT TOTAL AMOUNT D	Hate Meter Reading Reading Used Charge  Mult Service From: To: Used Charge  BALANCE FORWARD DUE IMME  0 0 0 0 0 0 .000 SECURITY LIGHT CAPITAL CREDIT REFUND TOTAL CURRENT CHARGES TOTAL AMOUNT DUE  BALANCE FORWARD DUE IMME  75147 40267 40897 630 67.17 1 04/20/19 05/20/19 .000 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE	Hate   Meter   Reading   Deed   Charge   Charge

**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	05/31/2019		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

**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 արկիիկինունիկկիանիրինիկներիկիկունիկիրը



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

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

### ՈՒՈՒԵՒՈՐԻՈՐԻԱԹԵՐԻՐՈՐԻՐԻՐԻՐԻ

Current Month's Average KWH Per Day

O

Average Cost Per Day

0.35

AUDITOR'S OFFICE

Due Date For Current Charges: 06/17/2019
Amount Due: 33.14

IF YOU RECEIVED ELECTRIC SERVICE IN 2018 YOU SHOULD HAVE A CREDIT ON THIS BILLING FOR A G&T CAPITAL CREDIT RETIREMENT.

INVOICE GROUP: SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY PAGE 1 of 1

INVOICE GROUP	<b>*</b>	PURFFA	4C10H = .0145	IUU IMME	CUATELT			PAGE I OI
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	r	0	0	0	LANCE FORWA 0 .000 CURITY LIGHT	RD DUE IMME	DIATELY 10.53	0.52
				TO	TAL CURRENT ( TAL AMOUNT D			10.53 11.05
SE CR 3105		0	0	BA 0	LANCE FORWA 0 .000	RD DUE IMME	DIATELY	1.03
*SECURITY LIGHT	Г			TO	CURITY LIGHT TAL CURRENT TAL AMOUNT D		21.06	21.06
					***TOTAL A	MOUNT DUI	E***	33.14

**Return This Portion With Your Payment** 

ACCOUNT#:

INVOICE GROUP:

CYCLE:

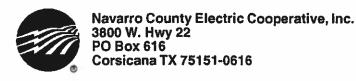
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4672

Billing Date	05/31/2019		
Due Date	06/17/2019	Net Due	33.14
Gross Due After	06/17/2019	Gross Due	34.72

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





RECEIVED

JUN 4 2019

NAVAKAU COUNTY AUDITOR'S OFFICE

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

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

NAVARRO COUNTY ATTN:DAVID WARREN 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4672 Due Date For Current Charges: 06/17/2019 Amount Due: 95.39

**INVOICE GROUP:** 

**PCRF FACTOR = .0145100** 

PAGE 2 of 2

	Cüstomer Charge	Energy Charge	KWH Used	Present Reading	Previous Reading	eter	Rate	Account #		
Total	Tax Charge	Demand Charge	Demand Used	Service To:	Service From:	lult	58	Service Ad		
0.52	DIATELY 10.53		ANCE FORWA 0 .000 URITY LIGHT	0 SEC	0	0 0	SE CR 2160 *SECURITY LIGHT			
10.53			'AL CURRENT ( 'AL AMOUNT D							
95.39	***	MOUNT DUE	***TOTAL A							

**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	05/31/2019		
Due Date	06/17/2019	Net Due	95.39
Gross Due After	06/17/2019	Gross Due	100.25

**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 որկիիկիկիկիկիներինորկնինուկինու





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

RECEIVED

JUN 4 2019

NAVARAU LUUNTY AUDITOR'S OFFICE

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

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

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

**Due Date For Current Charges:** 

06/17/2019

Amount Due:

234.00

**INVOICE GROUP: 3643** 

PCRF FACTOR = .0145100

PAGE 2 of 2

Account #	Rate	Meter		Previous Reading	Present Reading	HWX Dead	Energy Charge	Customer Charge	
Service /	Address	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
5 7 1		24218		25618	25992	374	39.88	19,50	
MCKINNEY ST			1	04/20/19	05/19/19	.000		1.78	
*REGULAR BILL					ROU	NDUP AMOUN	r	0.84	
					TOTAL CURRENT CHARGES				62.00

**TOTAL AMOUNT DUE** 

62,00

\*\*\*TOTAL AMOUNT DUE\*\*\*

234.00

**Return This Portion With Your Payment** 

ACCOUNT#: INVOICE GROUP:

CYCLE:

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

Billing Date	05/31/2019		
Due Date	06/17/2019	Net Due	234.00
Gross Due After	06/17/2019	Gross Due	245.61

**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 

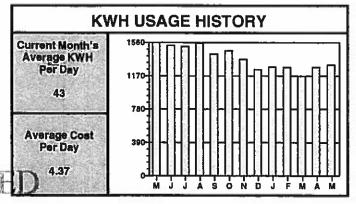


0011255700 Invoice:3643



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

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



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

4 2019

**Due Date For Current Charges:** Amount Due:

" SEE LAST " PAGE

NAVARRO COU IF YOU RECEIVED ELECTRIC SERVICE IN 2018 YOU SHOULD [[դլ[ևեւ[[ուկ]]][[լոկ]][[լոկ][[իլել][[իլել][[իլել][[իլել][[]]]] OF HAVEA CREDIT ON THIS BILLING FOR A G&T CAPITAL CREDIT RETIREMENT.

INVOICE GROUP:

PCRF FACTOR = .0145100

PAGE 1 of 2

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		74684	55214 1 04/20/19	56514 05/20/19	1300 .000	138.60	19.50	
*REGULAR BILL				CAP	ITAL CREDIT R		27.74 CR 0.64	
				ТОТ	AL CURRENT C AL AMOUNT DI	HARGES		131.00
FM 0667		53521	21313 1 04/20/19	21508 05/20/19	195 .000	20.79	19.50	
*REGULAR BILL				ROU TOT	INDUP AMOUN AL CURRENT C AL AMOUNT DI	HARGES	0.71	41.00

**Return This Portion With Your Payment** 

ACCOUNT#:

**INVOICE GROUP:** 

CYCLE:

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

	]	05/31/2019	Billing Date
	Net Due		Due Date
*** PAGE	Gross Due	**SEE LAST	Gross Due After

\*\*\*\* SEE LAST PAGE \*\*\*\*

**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 գոլկիի իրանական գորանականի իրականի իրարութ



ACCOUNT NUMBER	DATE BILL MAILED
	5/31/2019
PRESENT READING	SERVICE FROM
595830	4/30/2019
PREVIOUS READING	SERVICE TO
595420	5/31/2019
UNITS USED	DAYS USED
410	31
Prev. Balance	AMOUNT \$0.00
	\$0.00
Water	\$37.46
CURRENT BILL DUE DATE 6/17/2019	AMOUNT OUE BY DUE DATE \$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

RETURN THIS STUB WITH PAYMENT TO

# NORTHEAST TEXAS WATER SERVICE PO BOX 730 CORSICANA, TX 75151

Monday - Friday 8.30 - 4:30 (903) 874-8244 \* (800) 694-8244 Phone Payments (903) 229-4537 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	
3.7.5	6/17/2019	\$37.46	\$37.46	
	6328	401110	457.10	

### RETURN SERVICE REQUESTED

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

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

AFTER DUE DATE

իրակիրիկիրիկիրակիրակինիակիրիկինիների Ալան

### **RECEIVED**



1450 E. Cleveland Rd. Hutchins TX 75141-400404

MAY 2 9 2019 Account Number

Invoice Number

(972) 225 AICHO COUNTOICE Date **Customer Service** Customer Service (972) 225-2207 RepublicServices.com/Support AUDITOR'S OFFigure on 04/30/19 Payments/Adjustments

April 30, 2019

\$86.76 \$0.00

**Current Involce Charges** 

\$86.76

**Total Amount Due Payment Due Date** \$173.52 Past Due

**CURRENT INVOICE CHARGES** 

Description	Reference	Quantity	Unit Price	Amount
Navarro County Pret 3 Barn 17500 Fm 709	<u> </u>	-		
Dawson, TX Contract: 7550 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$86.76	\$86.76
CURRENT INVOICE CHARGES, Due by May 2	20, 2019			\$86.76



### Electronics Recycling with BlueGuard™

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



Past Due	30 Days	<b>60 Days</b>	90+ Days
	\$86,76	\$0,00	\$0.00



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

**Total Amount Due Payment Due Date** 

\$173.52 Past Due

**Account Number** 

**Invoice Number** 

Return Service Requested

**Total Enclosed** 

For Eiling Address Changes. Circle Box and Complete Reverse.

Make Checks Payable To:

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

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

1450 E. Cleveland Rd. Hutchins TX 75141-400404

Customer Service (972) 225-4207

RepublicServices.com/Support

JUN 4 2019

NAVARRU COUNTY

lutchins TX 75141-400404

Invoice Number Invoice Date

Account Number

May 25, 2019

Previous Balance
Payments/Adjustments
Current Invoice Charges

Quantity

\$174.87 -\$174.87 \$174.87

Total Amount Due | Payment Due Date | \$174.87 | June 14, 2019

AUDITOR'S OPAMMENTS/ADJUSTMENTS

Description Reference Amount
Payment - Thank You 05/14 135056 -\$174.87

Reference

**CURRENT INVOICE CHARGES** 

Description
Navarro County Prec 1 4802 Highway 22
Corsicana, TX Contract: 7540 (C3)
1 Waste Container 6 Cu Yd, 1 Lift Per Week
Pickup Service 06/01-06/30

**CURRENT INVOICE CHARGES** 

\$174.87

Unit Price

\$174,87

Amount

\$174.87

not

### MY RESOURCE™: ONE APP. MANY FUNCTIONS

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





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

**Total Enclosed** 

Return Service Requested

174.87

062290 1 AV 0.383 352450

Ipper TAV 0.333 332430
Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper Ipper I



For Billing Address Changes, Check Box and Complete Reverse

Make Checks Payable To:

Total Amount Due

**Payment Due Date** 

**Account Number** 

Invoice Number

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

**3** 

30069005282900000009821330000174870000174879

21201831.2

\$174.87

June 14, 2019



1450 E. Cleveland Rd. Hutchins TX 75141-400404

**Customer Service** 

(972) 225-4207

RepublicServices.com/Support

JUN 0 5 2019

**Account Number** 

Invoice Number Invoice Date

May 25, 2019

Previous Balance

\$1,015.58

Payments/Adjustments **Current Invoice Charges**  -\$1,015,58 \$1,015.58

Total Amount Due

\$1,015.58

Payment Due Date

June 14, 2019

**Unit Price** 

NAVARRO COUNTY AUDITOR'S OFFICE Payment - Thank You 05/14

PAYMENTS/ADJUSTMENTS

Description

Reference

<u>Amount</u> -\$1,015.58

**CURRENT INVOICE CHARGES** 

Reference Quantity <u>Amount</u>

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

1 Waste Compactor 35 Cu Yd, On Call Service

\$512.24

Pickup Service 05/21 Receipt Number

64103

1.0000

\$512.24

Rental 05/01-05/31

\$503.34

\$503.34

**CURRENT INVOICE CHARGES** 

\$1,015.58

### Electronics Recycling with BlueGuard™

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





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

**Total Amount Due** 

\$1,015.58

June 14, 2019

Payment Due Date **Account Number** 

Invoice Number

**Total Enclosed** 

Return Service Requested

For Billing Address Changes, Check Box and Complete Reverse

Make Checks Payable To:

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

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

30069005233700000009820310001015580001015587



RECEIVED

1450 E. Cleveland Rd. Hutchins TX 75141-400404

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

Invoice Number Invoice Date

May 25, 2019

Previous Balance
Payments/Adjustments
Current Invoice Charges

\$230.78 -\$230.78 \$230.78

Total Amount Due \$230.78

Payment Due Date June 14, 2019

JUN 05 2019

NAVARRO COUNTY AUDITOR'S OFFICE

#### PAYMENTS/ADJUSTMENTS

Description Payment - Thank You 05/14	Reference			Amount -\$230.78
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Navarro County Court House 601 N 13th St Corsicana, TX Contract: 7540 (C3)				
1 Waste Container 3 Cu Yd, 3 Lifts Per Week				122
Pickup Service 06/01-06/30			\$230.78	\$230.78
CURRENT INVOICE CHARGES				\$230.78

### Electronics Recycling with BlueGuard™

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





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

Total Amount Due
Payment Due Date
Account Number

June 14, 2019

\$230.78

Invoice Number

Return Service Requested

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

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



1450 E. Cleveland Rd. Hutchins TX 75141-400404

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

### RECEIVED

JUN 21 2019

**Account Number** 

Invoice Number

Invoice Date

May 31, 2019

Previous Balance

\$173.52

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

Total Amount Due \$173,52

Payment Due Date Past Due

NAVARRO COUNTY AVMENTS AUDITOR'S OFFIC Description

Payment - Thank You 05/14

<u>Reference</u>

Amount -\$86.76

**CURRENT INVOICE CHARGES** 

**Description** 

Reference

Quantity

Unit Price

\$86.76

Amount

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

1 Waste Container 4 Cu Yd, 1 Lift Per Week

Pickup Service 06/01-06/30

\$86.76

CURRENT INVOICE CHARGES, Due by June 20, 2019

\$86.76

## Electronics Recycling with BlueGuard™

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



	Past Due	30 Days \$86.76	<b>60 Days</b> \$0.00	90+ Days \$0.00
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4200 East 14th St Plano TX 75074-710202

Customer Service (972) 422-2341

RepublicServices com/Support

Important Information

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

**Account Number** 

Invoice Number Invoice Date

May 25, 2019

Previous Balance
Payments/Adjustments
Current Invoice Charges

\$277.08 -\$277.08 \$277.08

Total Amount Due | Pa \$277.08 | J

Payment Due Date June 14, 2019

### RECEIVED

JUN 05 2019

NAVARRO COUNTY AUDITOR'S OFFICE

#### PAYMENTS/ADJUSTMENTS

Description Payment - Thank You 05/14	Reference			<u>Amount</u> -\$277.08
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hidta 8404 Ester living, TX Contract: 7948000 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Wee Pickup Service 06/01-06/30 1 Waste Container 8 Cu Yd, 1 Lift Per Wee		1.0000	\$114.73	\$114,73
Pickup Service 05/01-05/31			\$114.73	\$114.73
Total Environmental Recovery Fee				\$34.42
Total Franchise - Local				\$13.20
CURRENT INVOICE CHARGES				<b> ₹277.08</b>

### Electronics Recycling with BlueGuard™

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





4200 East 14th St Plano TX 75074-710202 Thank You For Choosing Paperless

Total Amount Due Payment Due Date

\$277.08

June 14, 2019

Account Number

Invoice Number

Return Service Requested

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

NAVARRO COUNTY ACCOUNTS PAYABLE 300 W 3RD AVE # 4 CORSICANA TX 75110-4603

REPUBLIC SERVICES #615 PO BOX 78829 PHOENIX AZ 85062-8829

