



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

\$46.20

Date	Consumption (CCF)	Temperature (°F)
Jun 19	0	85
May 19	15	75
Apr 19	20	65
Mar 19	120	65
Feb 19	120	65
Jan 19	90	55
Dec 18	55	45
Nov 18	65	65
Oct 18	5	75
Sep 18	0	85
Aug 18	0	85
Jul 18	0	85
Jun 18	10	85

46.20

\$46.20

(see reverse for billing details)

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

ATMOS
energy.

\$46.20



46.20

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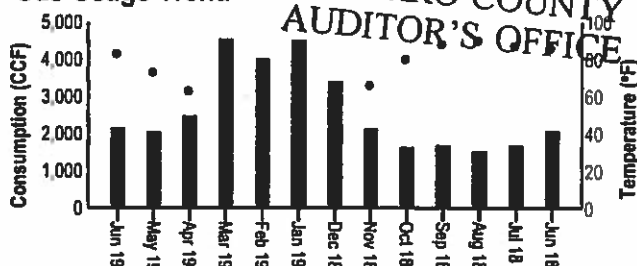
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JUN 17 2019

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

TOTAL DUE
\$896.50



NAVARRO COUNTY
AUDITOR'S OFFICE

\$896.50

(see reverse for billing details)

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

008604604487

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.

Total Amount Due
\$896.50



☐ 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: \$ 896.50

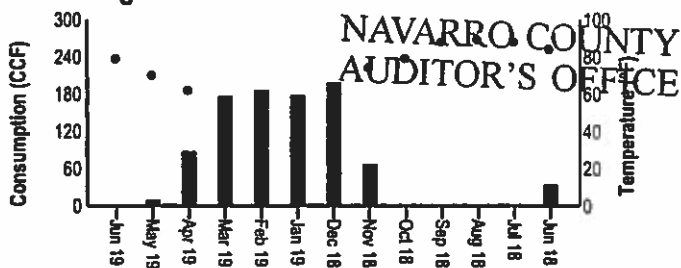
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

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DUE DATE	TOTAL DUE
06/25/19	\$43.72



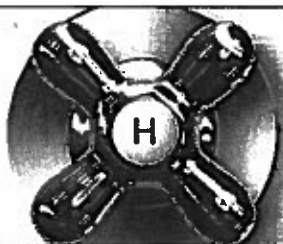
Previous Balance	47.37
Payment(s)	-47.37
Current Charges	43.72

\$43.72

(see reverse for billing details)

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

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



Learn more at
atmosenergy.com/WhyChooseGas

010704423060

Keep this portion for your records

Page 1 of 2



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

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



Amount Enclosed: \$ 43.72

☐ 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

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

000000000000000000000000800030408950020000043720

000000000000000000000000800040093123230000108438

000000000000000000000000800040202452870000058132

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PRSR Corsicana T
513
PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	0	100	900	30.40

B&B WATER

CUSTOMER		DUE DATE	
NAME	ADDRESS	PART DUE AFTER THIS DATE	
		6/15/19	
TOTAL DUE UPON RECEIPT		30.40	

MAIL THIS STUB WITH YOUR PAYMENT

JUN 5 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
5	28		30.40

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

RECEIVED

B & J TRASH SERVICE JUN 17 2019 Make All Checks
P.O. BOX 156 Payable To
RICHLAND, TEXAS 76681 Edgar Gunn
(903) 362-4741

TRASH SERVICE FOR THE MONTH(S):

ARE DUE IN THE AMOUNT OF

PAYMENTS ARE DUE BY THE 1ST OF THE MONTH.

ALL TRASH NFEDS TO BE IN BAGS

5 BAGS LIMIT WEEKLY

SPECIAL PICK UP AT LOW COST

\$30.00 SERVICE CHARGE ON ALL RETURN CHECKS.

(NEW)

NOW ACCEPTING MAJOR CREDIT CARDS
WITH AT LEAST 3 MONTHS PAYMENT

THANK YOU,
B&J TRASH SERVICE

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	700	300	400	77.79
TCEQ				0.39
Scholarship				0.82

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		6/16/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
79.00		79.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUN 3 2019 2

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 5/24/19

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

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5		5	79.00	0.00	79.00

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

Kerens TX
PERMIT NO.

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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		6/16/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31.00		31.00	

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUN 3 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Par

ACCOUNT 5/24/19

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	22		31.00	0.00	31.00

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

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

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

**CITY OF BLOOMING GROVE**

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

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

ACCOUNT NUMBER			SERVICE I.D.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	13780	13674	10600	97.72
SEWE				40.02
SANI				13.81

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		06/16/2019
PREVIOUS AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
151.55		161.55

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
\$	31	151.55	10.00	161.55

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-



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



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

SEE TERMS ON BACK

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

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

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		6/15/19
TOTAL 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 MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	14		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



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

NORTH TEXAS TX P&DS
DALLAS TX 750
31 MAY 2019 PM 10 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	918400	917400	1,000	36.75
Sewage				32.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	PROPERTY	6/10/19	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
99.50		99.50	

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 5/30/19

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

METER READ MONTH	DAY	F1 ASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	23		99.50	0.00	99.50

PAID PAYMENTS MUST BE RECEIVED BEFORE THE 10TH OF EACH MONTH
 TO AVOID TERMINATING SERVICE AND ADDITIONAL FEES !!
 To Enroll with PG&S !!





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

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

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

ACCOUNT INFORMATION

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

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	12,708	12,779	71,000

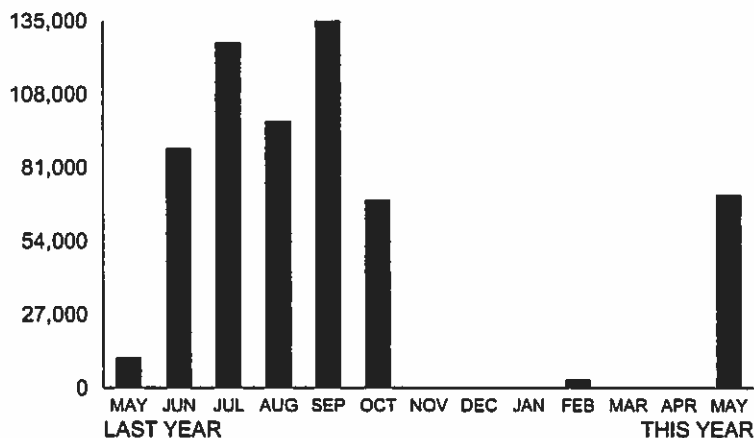
CURRENT CHARGES

Sprinkler	\$332.02
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$340.02
Total Due	\$340.02

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 04/03/2019 - 05/02/2019
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	\$340.02
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AMOUNT ENCLOSED

REMIT PAYMENT TO:

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





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

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

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 317 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

Service	Previous	Current	Usage
WATER	236	253	17,000

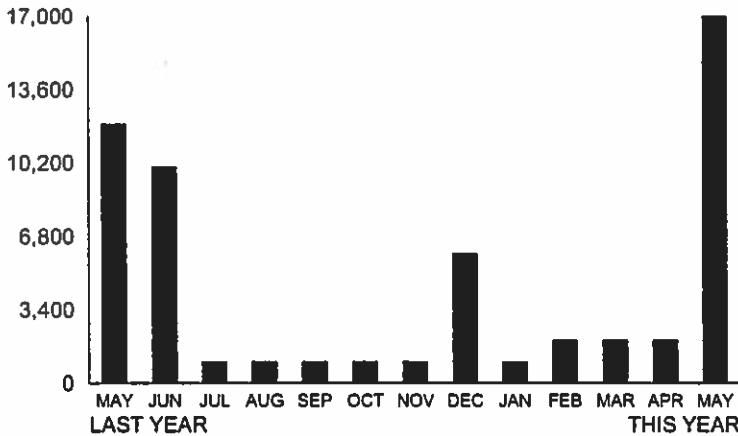
CURRENT CHARGES

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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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
SERVICE ADDRESS: 317 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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

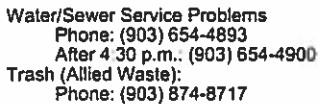
Total Due	\$190.81
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AMOUNT ENCLOSED

REMIT PAYMENT TO:

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





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>

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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 Available to 3/4 inch residential meters Inside City Limits.
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Water	\$28.49
Sewer	\$40.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

Current Charges	\$79.99
Total Due	\$79.99

Coupon

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



0140000180003000007888000000788800000000007



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

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 04/04/2019 - 05/06/2019
BILLING DATE: 05/20/2019

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	145	150	5,000

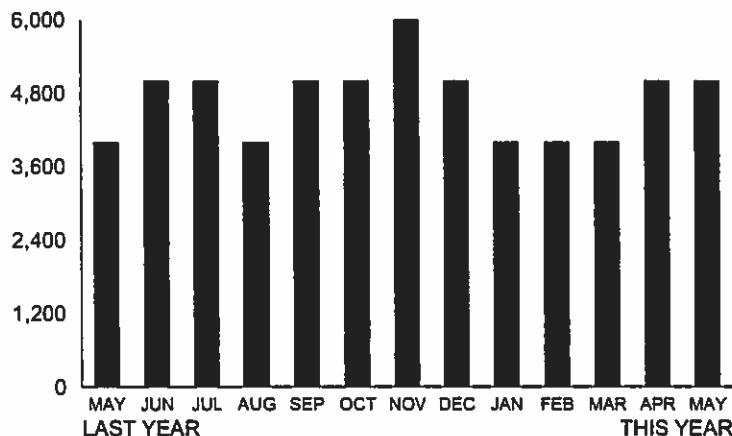
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$170.82
Total Due	\$170.82

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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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
SERVICE ADDRESS: 601 N 13TH
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	\$170.82
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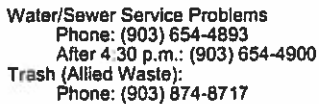
AMOUNT ENCLOSED

170.82

REMIT PAYMENT TO:

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





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

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

D02114250000273

RECEIVED

MAY 30 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Coupon

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
DISCONNECT DATE:	07/08/2019

ACCOUNT NUMBER:

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 225 W 131
SERVICE PERIOD: 04/04/2019 - 05/06/2019
BILLING DATE: 05/20/2019

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

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

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

Current Charges	\$46.50
Total Due	\$46.50

Total Due	\$46.50
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4650	REMIT PAYMENT TO:
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REMIT PAYMENT TO:

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





Water/Sewer Service Problems
Phone: (903) 654-4893
After 4.30 p.m.: (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

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

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

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

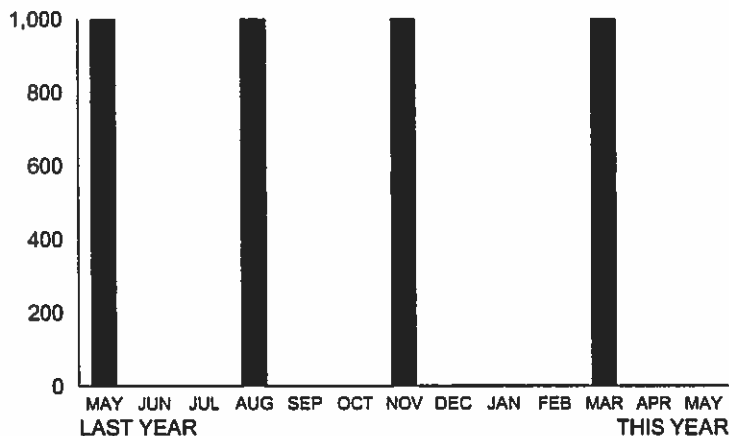
D02114250000183 P-01

RECEIVED

MAY 30 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 313 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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 313 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

Service	Previous	Current	Usage
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

AMOUNT DUE

Total Due	\$61.11
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AMOUNT ENCLOSED

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





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

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

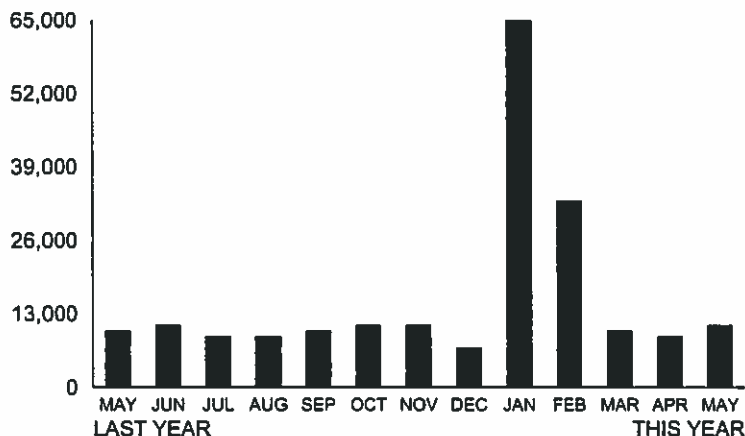
D02114250000184 P-01
NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

RECEIVED

MAY 30 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

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

Service	Previous	Current	Usage
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

AMOUNT DUE

Total Due	\$186.02
-----------	----------

AMOUNT ENCLOSED

186.02	REMIT PAYMENT TO:
--------	-------------------

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





JUN 19 2019

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

Pay This Amount

AMOUNT DUE
\$26.84
DUE DATE:
 July 14, 2019

BILL ACCOUNT NUMBER:

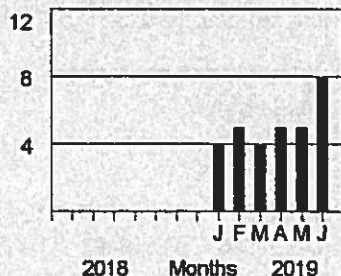
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 235 kWh in 30 days, or an average of 8 kWh a day.

ACCOUNT BALANCE AS OF JUN 14, 2019

Previous Balance	\$40.63
Payments Received - THANK YOU	-\$40.63
Balance Remaining	\$0.00
Current Charges	\$26.84
Total Amount Due	\$26.84

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.50
Total Oncor Charges	\$15.15
Total Taxes	\$0.19
Total Current Charges	\$26.84

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.

Debit: _____
 Desc: _____
 PO#: _____
 Invoice#: _____
 Vendor#: _____

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

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

Due Date

Pay This Amount

\$26.84

Amount Enclosed

2684



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

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



20 7300000268430000026845 4632357007



JUN 19 2019

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

BILLING PERIOD
 May 14, 2019 to Jun 13, 2019

Page 1

Pay This
 Amount

AMOUNT DUE
\$79.51
 DUE DATE:
 July 14, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

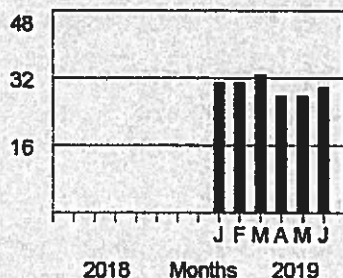
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 897 kWh in 30 days, or an average of 30 kWh a day.

ACCOUNT BALANCE AS OF JUN 14, 2019

Previous Balance	\$152.29
Payments Received - THANK YOU	-\$152.29
Balance Remaining	\$0.00
Current Charges	\$79.51
Total Amount Due	\$79.51

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$43.91
Total Oncor Charges	\$35.01
Total Taxes	\$0.59
Total Current Charges	\$79.51

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
 Date

Pay This Amount

\$79.51

Amount Enclosed

7951



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

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



20 5500000795150000079517 9207335009

000708 1/2

JUN 18 2019

BILL ACCOUNT NUMBER:**Pay This Amount**

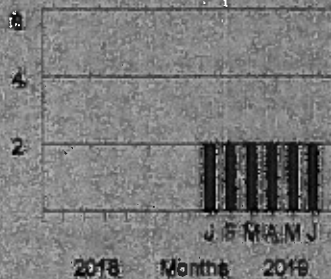
AMOUNT DUE
\$11.79
DUE DATE:
July 12, 2018

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day

Types of Meter Readings:

Actual		Estimated	
--------	--	-----------	--

You used 70 kWh in 32 days, or an average of 2 kWh a day.

ACCOUNT BALANCE AS OF JUN 12, 2019

Previous Balance	\$35.06
Payments Received - THANK YOU	-\$35.06
Balance Remaining	\$0.00
Current Charges	\$11.79
Total Amount Due	\$11.79

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Charges	\$8.17
Total Taxes	\$0.02
Total Other Charges	\$0.17
Total Current Charges	\$11.79

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

**Due
Date**

Pay This Amount

\$11.79

Amount Enclosed

				1	1	7	9
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75109-4603

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



20 90000000117900000011793 2669355008

000840 1/2

THE UNIVERSITY OF CHICAGO PRESS

59



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

BILLING PERIOD
May 10, 2019 to Jun 11, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$22.16
DUE DATE:
July 12, 2019

JUN 18 2019

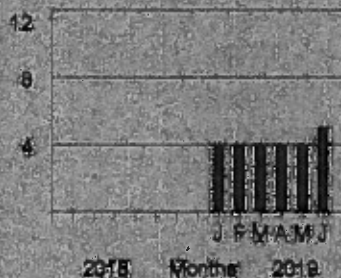
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 174 kWh in 32 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF JUN 12, 2019

Previous Balance	\$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

Total ENGIE Resources Energy Charges	\$8.52
Total Oncor Charges	\$13.34
Total Taxes	\$0.04
Total Other Charges	\$0.26
Total Current Charges	\$22.16

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back ➡

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$22.16

Amount Enclosed



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

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



20 5400000221640000022169 5731335000



JUN 18 2019

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

BILL ACCOUNT NUMBER:Pay This
Amount

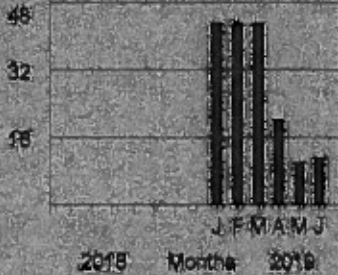
AMOUNT DUE
\$36.06
DUE DATE:
 July 12, 2019

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual ☐ Estimated ☐

You used 343 KWh in 32 days, or an
average of 10 KWh a day.

ACCOUNT BALANCE AS OF JUN 12, 2019

Previous Balance	\$193.44
Payments Received - THANK YOU	-\$193.44
Balance Remaining	\$0.00
Current Charges	\$36.06
Total Amount Due	\$36.06

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$16.79
Total Oncor Charges	\$18.40
Total Taxes	\$0.06
Total Other Charges	\$0.81
Total Current Charges	\$36.06

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

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

Due
Date

Pay This Amount

\$36.06

Amount Enclosed



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

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



20 7500000360650000036067 6231307007

JUN 17 2019

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

BILLING PERIOD
May 9, 2019 to Jun 10, 2019

Page 1

BILL ACCOUNT NUMBER:**Pay This Amount**

AMOUNT DUE

\$9.71

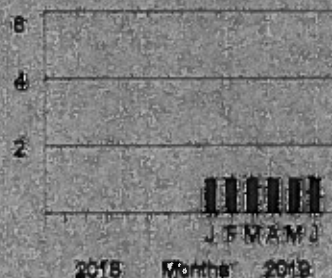
DUE DATE:
July 11, 2019

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

RWH - Average Per Day

Types of Meter Readings:

Actual		Estimated	
--------	--	-----------	--

You used 40 kWh in 32 days, or an average of 1 kWh a day.

ACCOUNT BALANCE AS OF JUN 11, 2019

Previous Balance	\$9.72
Payments Received - THANK YOU	-\$9.72
Balance Remaining	\$0.00
Current Charges	\$9.71
Total Amount Due	\$9.71

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Charges	\$7.73
Total Taxes	\$0.02
Total Current Charges	\$9.71

IMPORTANT MESSAGES

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

To pay electronically and other Important Information, see back

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

Your Bill Account Number

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

Due Date

Pay This Amount

\$9.71

Amount Enclosed



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

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



20 7100000097110000009717 3987394000

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THE UNIVERSITY OF CHICAGO



JUN 17 2019

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

BILLING PERIOD
May 9, 2019 to Jun 10, 2019

Page 1

Pay This
Amount

AMOUNT DUE
~~\$124.19~~
DUE DATE:
July 11, 2019

BILL ACCOUNT NUMBER:

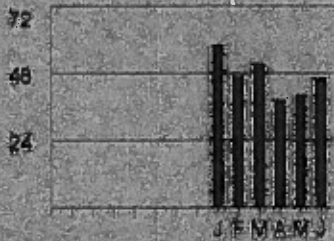
Questions about
Your Bill?

Phone
1-868-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,488 kWh in 32 days, or an average of 46 kWh a day.

ACCOUNT BALANCE AS OF JUN 11, 2019

Previous Balance	\$104.12
Payments Received - THANK YOU	-\$104.12
Balance Remaining	\$0.00
Current Charges	\$124.19
Total Amount Due	\$124.19

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$71.86
Total Oncor Charges	\$52.12
Total Taxes	\$0.21
Total Current Charges	\$124.19

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

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

Due
Date

Pay This Amount

\$124.19

Amount Enclosed

12419



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

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



20 4600001241960000124190 7692307008



JUN 17 2019

NAVARRO COUNTY

SERVICE ADDRESS:
NAVARRO COUNTY
17500 FM 709 N GRDL 175W
DAWSON TX 76839
ESI ID Number:

BILLING PERIOD
May 9, 2019 to Jun 10, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$21.96
DUE DATE:
July 11, 2019

BILL ACCOUNT NUMBER:

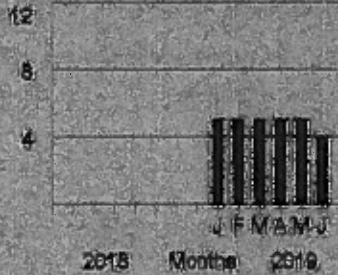
Questions about
Your Bill?

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 140 kWh in 32 days, or an average of 4 kWh a day.

ACCOUNT BALANCE AS OF JUN 11, 2019

Previous Balance	\$21.98
Payments Received - THANK YOU	-\$21.98
Balance Remaining	\$0.00
Current Charges	\$21.96
Total Amount Due	\$21.96

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Charges	\$15.07
Total Taxes	\$0.04
Total Current Charges	\$21.96

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$21.96

Amount Enclosed

				2	1	9	6
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603

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



20 3900000219690000021967 4008357000



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

BILLING PERIOD
May 2, 2019 to Jun 03, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$81.52
DUE DATE:
July 4, 2018

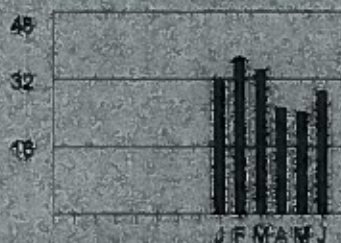
BILL ACCOUNT NUMBER:

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

Actual Estimated

You used 928 kWh in 32 days, or an average of 29 kWh a day.

ACCOUNT BALANCE AS OF JUN 4, 2019

Previous Balance	\$64.64
Payments Received - THANK YOU	-\$64.64
Balance Remaining	\$0.00
Current Charges	\$81.52
Total Amount Due	\$81.52

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$45.43
Total Oncor Charges	\$35.95
Total Taxes	\$0.14
Total Current Charges	\$81.52

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Bus
Date

Pay This Amount

\$81.52

Amount Enclosed

				8	1	5	2
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NAVARRO COUNTY
 300 W 3RD AVE
 STE 4
 CORSICANA TX 75110-4603

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



20 27000000&152700000&1522 2905336005



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

BILLING PERIOD
Apr 29, 2019 to May 29, 2019

Page 1

JUN 4 2019

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$20.63
DUE DATE:
June 29, 2019

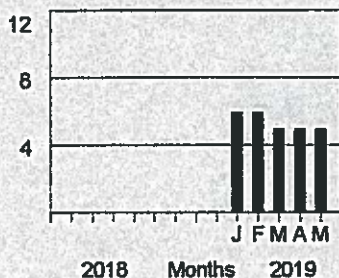
Questions about
Your Bill?

Phone
1-888-232-5206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 153 kWh in 30 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF MAY 30, 2019

Previous Balance	\$21.76
Payments Received - THANK YOU	-\$21.76
Balance Remaining	\$0.00
Current Charges	\$20.63
Total Amount Due	\$20.63

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.49
Total Oncor Charges	\$12.71
Total Taxes	\$0.43
Total Current Charges	\$20.63

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$20.63

Amount Enclosed

2063

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

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

20 5300000206330000020639 7061344006



MAY 28 2019

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

BILLING PERIOD
Apr 23, 2019 to May 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$145.07
DUE DATE:
June 22, 2019

BILL ACCOUNT NUMBER:

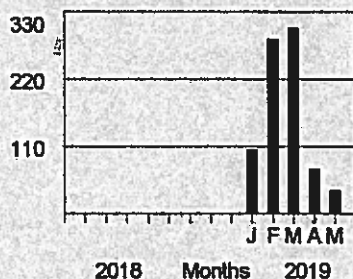
Questions about
Your Bill?

Phone
1-888-232-5206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,142 kWh in 29 days, or an average of 39 kWh a day.

ACCOUNT BALANCE AS OF MAY 23, 2019

Previous Balance	\$998.64
Payments Received - THANK YOU	-\$998.64
Balance Remaining	\$0.00
Current Charges	\$145.07
Total Amount Due	\$145.07

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$55.90
Total Oncor Charges	\$86.10
Total Taxes	\$3.07
Total Current Charges	\$145.07

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$145.07

Amount Enclosed

14507



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

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



20 2900001450790000145074 2082346005



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

BILLING PERIOD
Apr 23, 2019 to May 22, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

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

MAY 28 2019

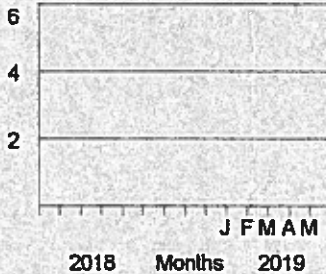
Questions about
Your Bill?

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Email Us
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ADDITIONAL OFFICE
kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAY 23, 2019

Previous Balance	\$16.58
Payments Received - THANK YOU	-\$16.58
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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Your Bill Account Number

June						
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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

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



20 270000000829700000008298 3794386005



MAY 28 2019

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

BILLING PERIOD
Apr 23, 2019 to May 22, 2019

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

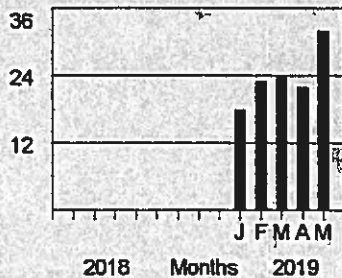
Questions about
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Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 914 kWh in 29 days, or an average of 32 kWh a day.

ACCOUNT BALANCE AS OF MAY 23, 2019

Previous Balance	\$130.31
Payments Received - THANK YOU	-\$130.31
Balance Remaining	\$0.00
Current Charges	\$82.05
Total Amount Due	\$82.05

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$44.74
Total Oncor Charges	\$35.58
Total Taxes	\$1.73
Total Current Charges	\$82.05

IMPORTANT MESSAGES

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Your Bill Account Number

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23	24	25	26	27	28	29
30						

Due
Date

Pay This Amount

\$82.05

Amount Enclosed

8205



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

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



20 7900000820590000082053 4369304007



MAY 28 2019

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

BILLING PERIOD
Apr 23, 2019 to May 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$7,820.18
DUE DATE:
June 22, 2019

BILL ACCOUNT NUMBER:

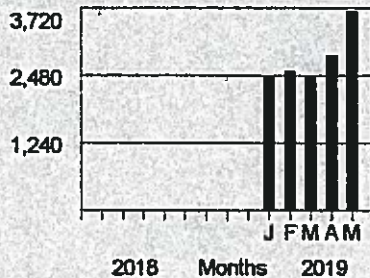
Questions about
Your Bill?

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 106,800 kWh in 29 days, or
an average of 3,683 kWh a day.

ACCOUNT BALANCE AS OF MAY 23, 2019

Previous Balance	\$12,650.43
Payments Received - THANK YOU	-\$12,650.43
Balance Remaining	\$0.00
Current Charges	\$7,820.18
Total Amount Due	\$7,820.18

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5,227.86
Total Oncor Charges	\$2,427.06
Total Taxes	\$165.26
Total Current Charges	\$7,820.18

IMPORTANT MESSAGES

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Your Bill Account Number

June						
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Due
Date

Pay This Amount

\$7,820.18

Amount Enclosed

7 8 2 0 1 8



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

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



20 2800078201880007820182 6028376003



MAY 28 2019

NAVARRO COUNTY

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

Page 1

Pay This Amount

AMOUNT DUE
\$3,307.58
DUE DATE:
June 22, 2019

BILL ACCOUNT NUMBER:

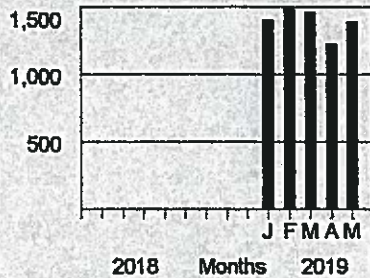
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 40,400 kWh in 29 days, or
an average of 1,393 kWh a day.

ACCOUNT BALANCE AS OF MAY 23, 2019

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

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

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Your Bill Account Number

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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Due Date

Pay This Amount

\$3,307.58

Amount Enclosed

3 3 0 7 5 8



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

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



20 5400033075840003307587 3640387009

000687 1/2



MAY 28 2019

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

BILLING PERIOD
Apr 23, 2019 to May 22, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$19.80
DUE DATE:
June 22, 2019

BILL ACCOUNT NUMBER:

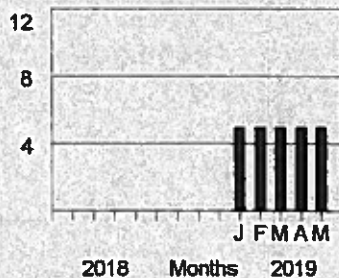
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAY 23, 2019

Previous Balance	\$39.20
Payments Received - THANK YOU	-\$39.20
Balance Remaining	\$0.00
Current Charges	\$19.60
Total Amount Due	\$19.60

Summary of Current Charges

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

IMPORTANT MESSAGES

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To pay electronically and other important information, see back

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Your Bill Account Number

June						
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23	24	25	26	27	28	29
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Due
Date

Pay This Amount

\$19.60

Amount Enclosed

1960



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

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



20 8500000196050000019606 2301374007



MAY 28 2019

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

Page 1

Pay This Amount

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

BILL ACCOUNT NUMBER:

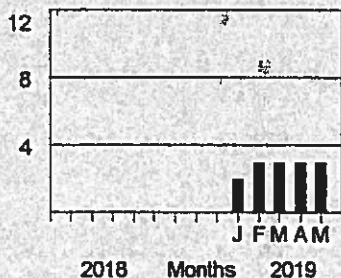
Questions about
 Your Bill?

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 1-800-232-6206

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Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 80 kWh in 29 days, or an average of 3 kWh a day.

ACCOUNT BALANCE AS OF MAY 23, 2019

Previous Balance	\$29.40
Payments Received - THANK YOU	-\$29.40
Balance Remaining	\$0.00
Current Charges	\$14.70
Total Amount Due	\$14.70

Summary of Current Charges

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

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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Your Bill Account Number

June						
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16	17	18	19	20	21	22
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Due Date

Pay This Amount

\$14.70

Amount Enclosed

1470



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

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



20 8600000147060000014700 8247333006

000675 1/2

THE BUREAU OF THE PUBLIC UTILITY RECORDS OF THE STATE OF TEXAS

6



MAY 28 2019

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

BILLING PERIOD
Apr 23, 2019 to May 22, 2019

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

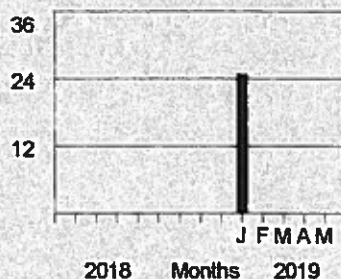
Questions about
Your Bill?

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAY 23, 2019

Previous Balance	\$16.58
Payments Received - THANK YOU	-16.58
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

June						
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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

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



20 6700000082970000008292 6768377006



MAY 28 2019

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

BILLING PERIOD
 Apr 17, 2019 to May 17, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$75.35
DUE DATE:
 June 19, 2019

BILL ACCOUNT NUMBER:

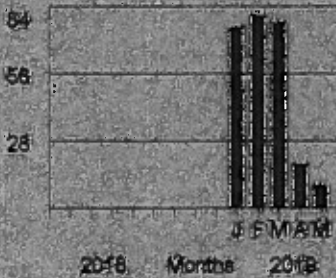
Questions about
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kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☒

You used 270 kWh in 30 days, or an average of 9 kWh a day.

ACCOUNT BALANCE AS OF MAY 20, 2019

Previous Balance	\$201.85
Payments Received - THANK YOU	-\$201.85
Balance Remaining	\$0.00
Current Charges	\$75.35
Total Amount Due	\$75.35

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$13.22
Total Oncor Charges	\$60.56
Total Taxes	\$1.57
Total Current Charges	\$75.35

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

June						
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Due Date

Pay This Amount

\$75.35

Amount Enclosed

7535



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

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



20 5500000753550000075357 6338366006



MAY 28 2019

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

BILLING PERIOD
Apr 17, 2019 to May 17, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$702.66
DUE DATE:
June 19, 2019

BILL ACCOUNT NUMBER:

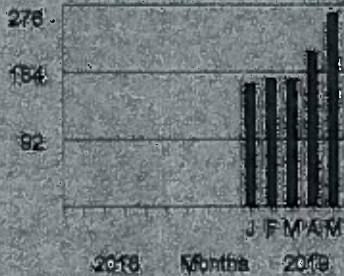
Questions about
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kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 7,920 kWh in 30 days, or an
average of 264 kWh a day.

ACCOUNT BALANCE AS OF MAY 20, 2019

Previous Balance	\$608.80
Payments Received - THANK YOU	-\$608.80
Balance Remaining	\$0.00
Current Charges	\$702.66
Total Amount Due	\$702.66

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$387.68
Total Oncor Charges	\$300.14
Total Taxes	\$14.84
Total Current Charges	\$702.66

IMPORTANT MESSAGES

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

Your Bill Account Number

June						
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Due
Date

Pay This Amount

\$702.66

Amount Enclosed

70266



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

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



20 5000007026600000702661 8363357008



MAY 28 2019

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

BILLING PERIOD
 Apr 17, 2019 to May 17, 2019

Page 1

Pay This
 Amount

AMOUNT DUE
 \$583.22
 DUE DATE:
 June 19, 2019

BILL ACCOUNT NUMBER:

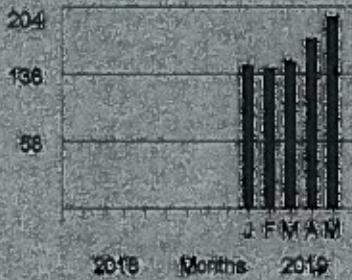
Questions about
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Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 5,800 kWh in 30 days, at an average of 193 kWh a day.

ACCOUNT BALANCE AS OF MAY 20, 2019

Previous Balance	\$540.35
Payments Received - THANK YOU	-\$540.35
Balance Remaining	\$0.00
Current Charges	\$583.22
Total Amount Due	\$583.22

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$283.91
Total Oncor Charges	\$286.99
Total Taxes	\$12.32
Total Current Charges	\$583.22

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

June						
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Due
 Date

Pay This Amount

\$583.22

Amount Enclosed

5 8 3 2 2



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

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



20 1900005832290000583227 1715326007



MAY 28 2019

NAVARRO COUNTY

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

BILLING PERIOD
 Apr 17, 2019 to May 17, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$49.21
DUE DATE:
 June 19, 2019

BILL ACCOUNT NUMBER:

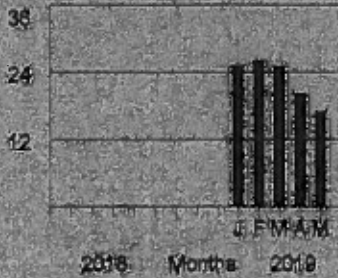
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 507 kWh in 30 days, or an average of 17 kWh a day.

ACCOUNT BALANCE AS OF MAY 20, 2019

Previous Balance	\$54.70
Payments Received - THANK YOU	-\$54.70
Balance Remaining	\$0.00
Current Charges	\$49.21
Total Amount Due	\$49.21

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$24.82
Total Oncor Charges	\$23.35
Total Taxes	\$1.04
Total Current Charges	\$49.21

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$49.21

Amount Enclosed

49.21



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

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



20 1800000492180000049217 2255391007



MAY 28 2019

NAVARRO COUNTY

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

BILLING PERIOD
Apr 17, 2019 to May 17, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$9.59
DUE DATE:
June 19, 2019

BILL ACCOUNT NUMBER:

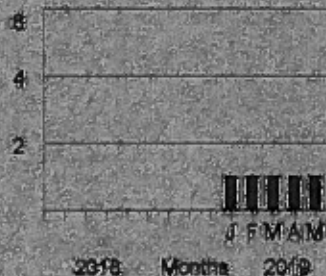
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 18 kWh in 30 days, or an average of 1 kWh a day.

ACCOUNT BALANCE AS OF MAY 20, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back ➡

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

Your Bill Account Number

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

Due Date

Pay This Amount

\$9.59

Amount Enclosed

9 5 9



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

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



20 8600000095960000009596 3278316003



MAY 28 2019

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

BILLING PERIOD
Apr 17, 2019 to May 17, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$2,873.85
DUE DATE:
June 18, 2019

BILL ACCOUNT NUMBER:

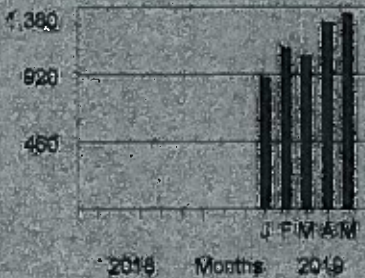
Questions about
Your Bill?

Phone
1-888-231-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 40,080 kWh in 30 days, or
an average of 1,336 kWh a day.

ACCOUNT BALANCE AS OF MAY 20, 2019

Previous Balance	\$2,701.15
Payments Received - THANK YOU	-\$2,701.15
Balance Remaining	\$0.00
Current Charges	\$2,873.85
Total Amount Due	\$2,873.85

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,961.92
Total Oncor Charges	\$851.19
Total Taxes	\$60.74
Total Current Charges	\$2,873.85

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

June						
S	M	T	W	T	F	S
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Due
Date

Pay This Amount

\$2,873.85

Amount Enclosed

2 8 7 3 8 5



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

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



20 0200028738520002873858 3780317001



MAY 28 2019

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

BILLING PERIOD
Apr 17, 2019 to May 17, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$124.50
DUE DATE:
June 19, 2019

BILL ACCOUNT NUMBER:

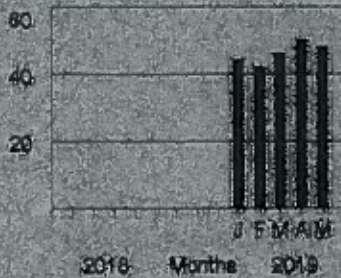
Questions about
Your Bill?

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1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,445 kWh in 30 days, or an average of 48 kWh a day.

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

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

Due
Date

Pay This Amount

\$124.50

Amount Enclosed

12450



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

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



20 7200001245020000124503 4879318004



MAY 28 2019

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

BILLING PERIOD
Apr 17, 2019 to May 17, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$111.19
DUE DATE:
June 19, 2019

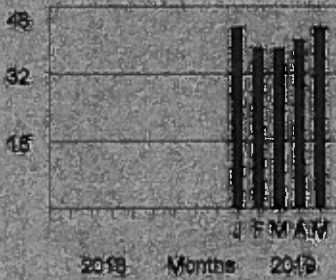
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,275 kWh in 30 days, or an average of 43 kWh a day.

ACCOUNT BALANCE AS OF MAY 20, 2019

Previous Balance	\$102.89
Payments Received - THANK YOU	-\$102.89
Balance Remaining	\$0.00
Current Charges	\$111.19
Total Amount Due	\$111.19

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$62.41
Total Oncor Charges	\$46.43
Total Taxes	\$2.35
Total Current Charges	\$111.19

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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

Your Bill Account Number

June						
S	M	T	W	T	F	S
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Due
Date

Pay This Amount

\$111.19

Amount Enclosed

			1	1	1	1	9
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603

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



20 2700001111970000111196 5228395001



MAY 28 2019

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

BILLING PERIOD
Apr 17, 2019 to May 17, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$1,708.55
DUE DATE:
June 19, 2019

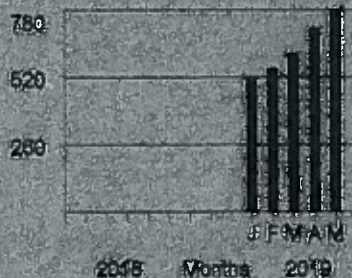
Questions about
Your Bill?

Phone:
1-888-232-6206

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Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 23,280 kWh in 30 days, or
an average of 776 kWh a day.

ACCOUNT BALANCE AS OF MAY 20, 2019

Previous Balance	\$1,569.26
Payments Received - THANK YOU	-\$1,569.26
Balance Remaining	\$0.00
Current Charges	\$1,708.55
Total Amount Due	\$1,708.55

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,139.56
Total Oncor Charges	\$532.88
Total Taxes	\$36.11
Total Current Charges	\$1,708.55

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$1,708.55

Amount Enclosed

170855



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

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



20 1400017085540001708555 6121347006



MAY 28 2019

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

BILLING PERIOD
Apr 17, 2019 to May 17, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$35.98
DUE DATE:
June 18, 2019

BILL ACCOUNT NUMBER:

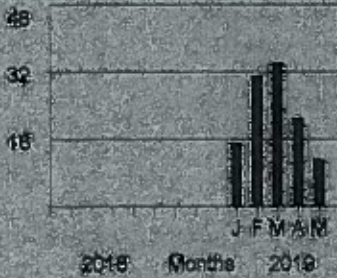
Questions about
Your Bill?

Phone
1-833-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 343 kWh in 30 days, or an average of 11 kWh a day.

ACCOUNT BALANCE AS OF MAY 20, 2019

Previous Balance	\$59.15
Payments Received - THANK YOU	-\$59.15
Balance Remaining	\$0.00
Current Charges	\$35.98
Total Amount Due	\$35.98

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$16.79
Total Oncor Charges	\$18.43
Total Taxes	\$0.76
Total Current Charges	\$35.98

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$35.98

Amount Enclosed

3598



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

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



20 9200000359820000035985 7742315007



MAY 28 2019

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

BILLING PERIOD
Apr 23, 2019 to May 22, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

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

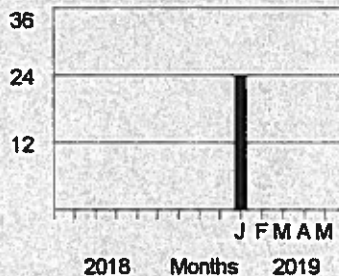
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF MAY 23, 2019

Previous Balance	\$16.58
Payments Received - THANK YOU	-\$16.58
Balance Remaining	\$0.00
Current Charges	\$8.29
Total Amount Due	\$8.29

Summary of Current Charges

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

IMPORTANT MESSAGES

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To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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

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



20 2700000082970000008298 7797342009



MAY 28 2019

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

BILLING PERIOD
 Apr 23, 2019 to May 22, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE
\$89.97
 DUE DATE:
 June 22, 2019

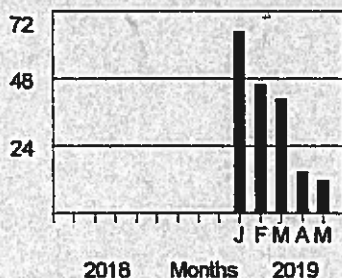
NAVARRO COUNTY

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

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 357 kWh in 29 days, or an average of 12 kWh a day.

ACCOUNT BALANCE AS OF MAY 23, 2019

Previous Balance	\$407.24
Payments Received - THANK YOU	-\$407.24
Balance Remaining	\$0.00
Current Charges	\$89.97
Total Amount Due	\$89.97

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$17.48
Total Oncor Charges	\$70.59
Total Taxes	\$1.90
Total Current Charges	\$89.97

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due Date

Pay This Amount

\$89.97

Amount Enclosed



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

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



20 1800000899780000089977 8440364007

JUN 3 2019

BILL ACCOUNT NUMBER:**Pay This Amount**

AMOUNT DUE
\$41.47
DUE DATE:
June 27, 2019

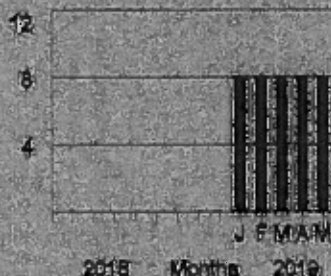
NAVARRO COUNTY

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

	Actual	Estimated
1970	168	168
1971	168	168
1972	168	168
1973	168	168
1974	168	168
1975	168	168
1976	168	168
1977	168	168
1978	168	168
1979	168	168
1980	168	168
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2091	168	168
2092	168	168
2093	168	168
2094	168	168
2095	168	168
2096	168	168
2097	168	168
2098	168	168
2099	168	168
2100	168	168

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

ACCOUNT BALANCE AS OF MAY 28, 2019

Previous Balance	\$41.51
Payments Received - THANK YOU	-\$41.51
Balance Remaining	\$0.00
Current Charges	\$41.47
Total Amount Due	\$41.47

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Charges	\$28.84
Total Taxes	\$0.88
Total Current Charges	\$41.47

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due Date

Pay This Amount

\$41.47

Amount Enclosed

				4	1	4	7
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NAVARRO COUNTY
 300 W 3RD AVE
 STE 4
 CORSICANA TX 75110-4603

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



20 730000004147300000041473 5022231004

0007212

THE UNIVERSITY OF CHICAGO

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

OFFICE HOURS
 Monday - Friday
 26th - 15th - 9 a.m. to 5 p.m.
 16th - 20th - Closed - Open by appointment only
 21st - 25th - 3 p.m. - 5 p.m.
 If no answer, call (903) 874-4331

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

FIRST-CLASS MAIL
 AUTO
 U.S. POSTAGE
 PAID
 CORSICANA, TX
 PERMIT NO. 387

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1347300	1347300	0	27.86
Tax				0.14

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		6/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.00		33.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUN 3 2019

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

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

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

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

"OWNED BY THOSE WE SERVE"

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

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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

-0.27

RECEIVED

JUN 4 2019

NAVARRO 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

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	
BALANCE FORWARD DUE IMMEDIATELY 0.52								
SE CR 1095	0	0	0	0	0			
*SECURITY LIGHT	0				.000			
SECURITY LIGHT							10.53	
CAPITAL CREDIT REFUND							18.52 CR	
TOTAL CURRENT CHARGES								7.99 CR
TOTAL AMOUNT DUE								7.47 CR
BALANCE FORWARD DUE IMMEDIATELY 5.14								
4201 HWY 0022 W	75147	40267	40897	630	67.17	19.50		
*REGULAR BILL	1	04/20/19	05/20/19	.000				
TOTAL CURRENT CHARGES								86.67
TOTAL AMOUNT DUE								91.81
**** SEE LAST PAGE ****								

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



001325890000009539000100251

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.35

RECEIVED

JUN 4 2019

NAVARRO COUNTY
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:

PCRF FACTOR = .0145100

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
					BALANCE FORWARD DUE IMMEDIATELY			0.52
					0	0		
HWY 0309		0	0		.000			
*SECURITY LIGHT							10.53	
TOTAL CURRENT CHARGES								10.53
TOTAL AMOUNT DUE								11.05
					BALANCE FORWARD DUE IMMEDIATELY			1.03
					0	0		
SE CR 3105		0	0		.000			
*SECURITY LIGHT							21.06	
TOTAL CURRENT CHARGES								21.06
TOTAL AMOUNT DUE								22.09
TOTAL AMOUNT DUE								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

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



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

001326050000003314000034728

"OWNED BY THOSE WE SERVE"



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

RECEIVED

JUN 4 2019

NAVARRO 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

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 2160 *SECURITY LIGHT		0	0	0	0	0		BALANCE FORWARD DUE IMMEDIATELY 0.52
		0			.000			
							10.53	SECURITY LIGHT
								TOTAL CURRENT CHARGES 10.53
								TOTAL AMOUNT DUE 11.05
TOTAL AMOUNT DUE								95.39

Return This Portion With Your Payment

ACCOUNT#: 2160

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



001325890000009539000100251

"OWNED BY THOSE WE SERVE"



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

RECEIVED

JUN 4 2019

NAVARRO 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 CO SHERIFF'S DEPT
300 W. 3RD AVE, SUITE 4
CORRICANA 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	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
MCKINNEY ST *REGULAR BILL		24218	25618	25992	374	39.88	19.50	
		1	04/20/19	05/19/19	.000		1.78	
							0.84	
								62.00
ROUNDUP AMOUNT								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
CORRICANA 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

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



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

001125570000023400000245619

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

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

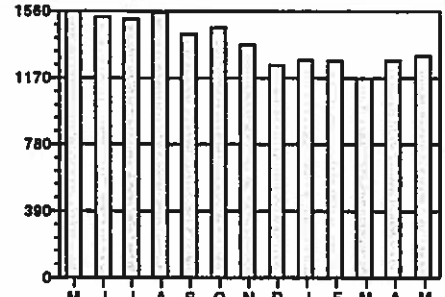
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

43

Average Cost
Per Day

4.37



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

JUN 4 2019

Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE



NAVARRO COUNTY
AUDITOR'S OFFICE

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

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 *REGULAR BILL		74684	55214 1 04/20/19	56514 05/20/19	1300 .000	138.60	19.50	
							CAPITAL CREDIT REFUND	27.74 CR
							ROUNDUP AMOUNT	0.64
							TOTAL CURRENT CHARGES	131.00
							TOTAL AMOUNT DUE	131.00
FM 0667 *REGULAR BILL		53521	21313 1 04/20/19	21508 05/20/19	195 .000	20.79	19.50	
							ROUNDUP AMOUNT	0.71
							TOTAL CURRENT CHARGES	41.00
							TOTAL AMOUNT DUE	41.00
**** SEE LAST PAGE ****								

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

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

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



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

001125570000023400000245619

RECEIVED



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service (972) 225-4287
RepublicServices.com/Support

MAY 29 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

April 30, 2019

Past Due on 04/30/19

\$86.76

Payments/Adjustments

\$0.00

Current Invoice Charges

\$86.76

Total Amount Due

\$173.52

Payment Due Date

Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 3 Barn 17500 Frn 709				
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 20, 2019				\$86.76

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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

60 Days
\$0.00

90+ Days
\$0.00



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Total Enclosed

86.76

Return Service Requested

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

Total Amount Due

\$173.52

Payment Due Date

Past Due

Account Number

Invoice Number



For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:

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



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

RECEIVED

JUN 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

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

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prec 1 4802 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 06/01-06/30			\$174.87	\$174.87
CURRENT INVOICE CHARGES				\$174.87

mch

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1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Please Return This
Portion With Payment

Total Enclosed

174.87

Return Service Requested

062290 1 AV 0 383 352450



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



Total Amount Due \$174.87
Payment Due Date June 14, 2019
Account Number
Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



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

30069005282900000009821330000174870000174879

1280CACUTER 062290 1NNNNNNNN NNN NNN 001 001 124583 212018312



**REPUBLIC
SERVICES**

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 \$1,015.58

Payments/Adjustments -\$1,015.58

Current Invoice Charges \$1,015.58

RECEIVED

JUN 05 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/14		- \$1,015.58

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Courthouse Corner Of 2nd Ave & 13th St CSA COM422				
Corsicana, TX Contract: 7540 (C3)				
1 Waste Compactor 35 Cu Yd, On Call Service				
Pickup Service 05/21		1.0000	\$512.24	\$512.24
Receipt Number 64103				
Rental 05/01-05/31			\$503.34	\$503.34
CURRENT INVOICE CHARGES				\$1,015.58

mch

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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

1015.58

Total Amount Due \$1,015.58

Payment Due Date June 14, 2019

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

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

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



**REPUBLIC
SERVICES**

RECEIVED

JUN 05 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

\$230.78

Payments/Adjustments

-\$230.78

Current Invoice Charges

\$230.78

Total Amount Due
\$230.78

Payment Due Date
June 14, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/14		-\$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 Pickup Service 06/01-06/30			\$230.78	\$230.78
CURRENT INVOICE CHARGES				\$230.78

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for our planet. To learn more, visit RepublicServices.com/Electronics



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

230.78

Total Amount Due

\$230.78

Payment Due Date

June 14, 2019

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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



REPUBLIC
SERVICES

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

RECEIVED

JUN 21 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/14		\$86.76

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 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	\$86.76
CURRENT INVOICE CHARGES, Due by June 20, 2019				\$86.76

Account Number

Invoice Number

Invoice Date

May 31, 2019

Previous Balance

\$173.52

Payments/Adjustments

-\$86.76

Current Invoice Charges

\$86.76

Total Amount Due	Payment Due Date
\$173.52	Past Due

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	60 Days	90+ Days
	\$86.76	\$0.00	\$0.00



**REPUBLIC
SERVICES**

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

\$277.08

Payments/Adjustments

-\$277.08

Current Invoice Charges

\$277.08

RECEIVED

JUN 05 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/14		-\$277.08

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hilda 8404 Esters Blvd Irving, TX Contract: 7948000 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 06/01-06/30		1.0000	\$114.73	\$114.73
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 05/01-05/31			\$114.73	\$114.73
Total Environmental Recovery Fee				\$34.42
Total Franchise - Local				\$13.20
CURRENT INVOICE CHARGES				\$277.08

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4200 East 14th St
Plano TX 75074-710202

Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

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

Total Amount Due \$277.08

Payment Due Date June 14, 2019

Account Number

Invoice Number

☐

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

3081544234680000003467360000277080000277081

mcn