



www.atmosenergy.com

Account Number:

Customer Name: NAVARRO CNTY COURT HSE
Service Address: 312 W 1ST AVE
CORSICANA TX 75110-3002

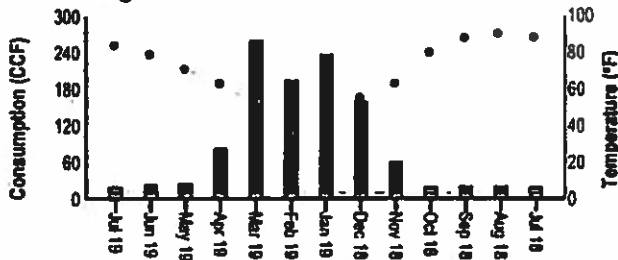
DUE DATE

07/24/19

TOTAL DUE

\$56.82

Gas Usage Trend



Account Summary

Billing Date: 7/9/19

Previous Balance	56.88
Payment(s)	-56.88
Current Charges	56.82

Total Amount Due

(see reverse for billing details)

\$56.82

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation at any time by calling 1-888-286-6700. Your tax deductible donation is added to your monthly bill.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

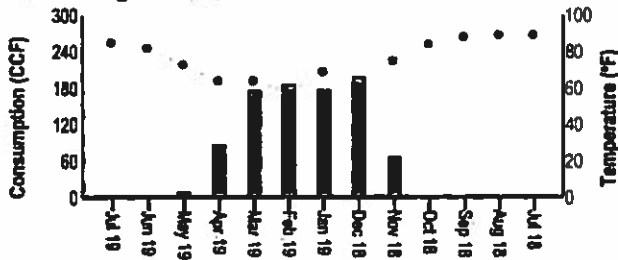
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Simplify Your Life with Auto Pay

Take the worry out of paying your bill on time. Sign up for our Automatic Payment Plan to have your monthly payment automatically deducted from your financial institution or credit/debit card.

Learn more and sign up at atmosenergy.com/autopay.



Gas Usage Trend**Account Summary**
Billing Date: 7/8/19

Previous Balance	43.72
Payment(s)	-43.72
Current Charges	45.49

Total Amount Due

(see reverse for billing details)

\$45.49**Important Messages from Your Natural Gas Company****HELP YOUR NEIGHBORS IN NEED**

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation at any time by calling 1-888-286-6700. Your tax deductible donation is added to your monthly bill.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

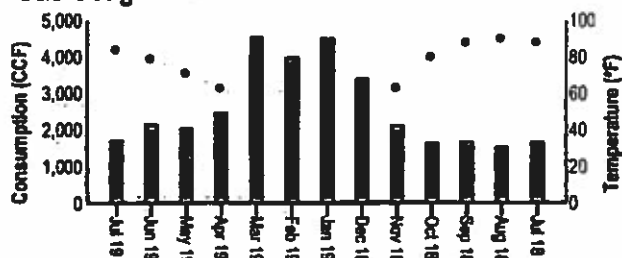
Simplify Your Life with Auto Pay

Take the worry out of paying your bill on time. Sign up for our Automatic Payment Plan to have your monthly payment automatically deducted from your financial institution or credit/debit card.

Learn more and sign up at atmosenergy.com/autopay.



Gas Usage Trend



Account Summary

Billing Date: 7/9/19

Previous Balance	896.50
Payment(s)	-896.50
Current Charges	844.88

Total Amount Due

(see reverse for billing details)

\$844.88

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation at any time by calling 1-888-286-6700. Your tax deductible donation is added to your monthly bill.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

Simplify Your Life with Auto Pay

Take the worry out of paying your bill on time. Sign up for our Automatic Payment Plan to have your monthly payment automatically deducted from your financial institution or credit/debit card.

Learn more and sign up at atmosenergy.com/autopay.



PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away
from natural gas appliances.

Never use or store flammable materials
where a spark or open flame could ignite them.

Flammable items include:

- Gasoline
- Solvents
- Acetone
- Denatured alcohol
- Paints and thinners
- Camp stove fuel
- Lighter fluid
- Adhesives
- Propane tanks



For more information about
natural gas safety, visit
atmosenergy.com/GasSafety.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	6/7/19	7/9/19	7023	7032
	Read Difference:			9.00
	Actual Usage in CCF:			9.00

Your Charges:

PREVIOUS BALANCE -8.13

CURRENT GAS CHARGE TOTAL 47.45

Commercial C021

Customer Charge 43.52

Consump Chrg 9.000 @ 0.09165 0.82

Rider GCR 9.000 @ 0.334 3.01

GUD 10779 PER CUST 0.10

TAX/FEE CHARGE TOTAL 3.86

Rider FF @ 0.05983 2.84

Reimbursement of MGRT 1.02

CURRENT CHARGES 51.31

TOTAL AMOUNT DUE 43.18

\$51.31

**SMELL GAS?
ACT FAST!**



If you suspect
a gas leak:

LEAVE the area immediately.

CALL 911 and call us at **866.322.8667**
from a safe distance.



www.atmosenergy.com

RECEIVED

JUL 15 2019

Account Number:

Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST STE R
CORSICANA TX 75110-3053

DUE DATE

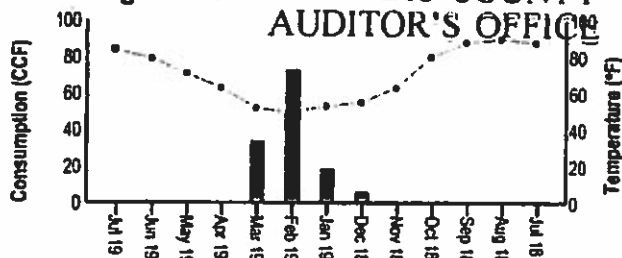
07/24/19

TOTAL DUE

\$47.17

Gas Usage Trend

NAVARRO COUNTY
AUDITOR'S OFFICE



Account Summary

Billing Date: 7/9/19

Previous Balance	47.12
Payment(s)	-47.12
Current Charges	47.17

Total Amount Due

(see reverse for billing details)

\$47.17

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation at any time by calling 1-888-286-6700. Your tax deductible donation is added to your monthly bill.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.

Sign up now at atmosenergy.com/ebill.





www.atmosenergy.com

Account Number:

Customer Name: NAVARRO COUNTY

Service Address: 223 W 1ST AVE
CORSICANA TX 75110-3052

DUE DATE

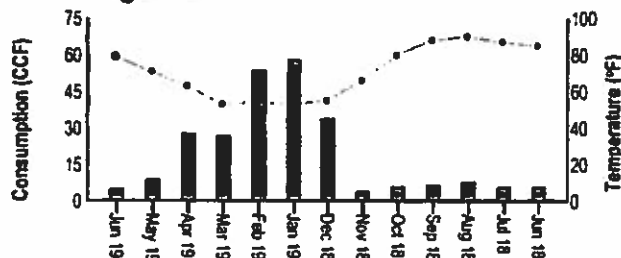
06/25/19

TOTAL DUE

\$-8.13

RECEIVED
NO PAYMENT REQUIRED

Gas Usage Trend



Account Summary

Billing Date: 6/10/19

Previous Balance

57.21

Payment(s)

-114.42

Current Charges

49.08

JUN 13 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Total Amount Due

\$-8.13

(see reverse for billing details)

Payment duplicated

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. This bill also includes a surcharge of \$0.10 per commercial customer for recovery of rate case expenses related to the 2016 Rate Review Mechanism. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

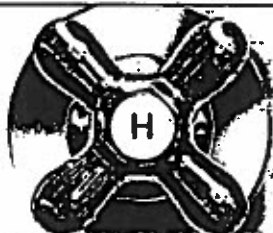
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

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



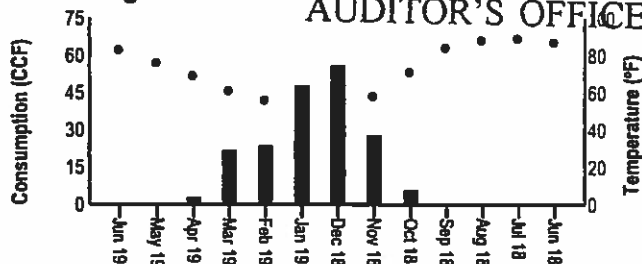
Learn more at
atmosenergy.com/WhyChooseGas



JUL 03 2019

TOTAL DUE
\$51.02

NAVARRO COUNTY
AUDITOR'S OFFICE



Billing Date: 6/26/19

Previous Balance	58.13
Payment(s)	-58.13
Current Charges	51.02

\$51.02

(see reverse for billing details)

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. This bill also includes a surcharge of \$0.10 per commercial customer for recovery of rate case expenses related to the 2016 Rate Review Mechanism. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

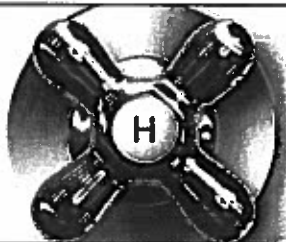
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

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



Learn more at
atmosenergy.com/WhyChooseGas

008704669407

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
07/11/2019

Total Amount Due
\$51.02



Amount Enclosed: \$ 51.02

☐

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

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

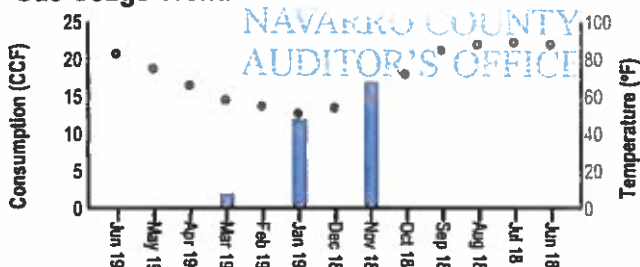
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

000000000000000000000000800040202452870000051020



DUE DATE	TOTAL DUE
07/09/19	\$100.81

JUL 02 2019



Past Due Balance:	\$53.69
Current Charges:	\$47.12

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



Learn more at
atmosenergy.com/WhyChooseGas

Page 1 of 2



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



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

Account Number	Due Date	Total Amount Due
	07/09/2019	\$100.81

Amount Enclosed: \$

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

00000800000000000000800040093123230000100810

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
PSRT Corsicana T

PERMIT NO.

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

B&B WATER

CUSTOMER		DUE DATE
NAME	ADDRESS	PART DUE AFTER THIS DATE
		7/15/19
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

JUL 05 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

CORSICANA TX

Service From 5/28/2019 TO 6/25/2019 ACCOUNT 6/28/19

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

METER READ		CLARK	TOTAL DUE UPON RECEIPT
MONTH	DAY		
6	25		25.00

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO.
Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	2900	2900	0	30.00
TCEQ				0.15
Scholarship				0.85

RECEIVED

JUL 01 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Par

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		7/16/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31.00		31.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		6/26/19
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	24	1	31.00	0.00	31.00

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

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. KCTC TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1500	700	800	80.58
TCEQ				0.40
Scholarship				0.02

RECEIVED

JUL 01 2019

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		7/16/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
81.00		81.00	

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ			ACCOUNT		6/26/19
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	20	5	81.00	0.00	81.00

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

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

@ 1-877-885-7968

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



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

RECEIVED

JUL 5 2019

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

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT NUMBER			SERVICE LD.	
TYPE OF SERVICE	READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WAT	13848	13780	6800	71.61
SEWE				31.66
SANI				13.81

CUSTOMER	
ROUTE	ACCOUNT
NET AMOUNT DUE	

PAY TOTAL AMOUNT AFTER THIS DATE
07/16/2019
TOTAL AMOUNT TO BE PAID

MAIL THIS SLIP 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			
6	30	117.08	10.00	127.08

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	153500	148100	5,400	73.39
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		7/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
78.89		78.89

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 6/27/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	17	3	78.89	0.00	78.89

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

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
KERENS, TX 75144
PERMIT NO. 28

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	919600	918400	1,200	36.75
Sewage				32.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	PROPERTY	7/10/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
99.50		99.50

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT

6/27/19

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

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
6	24	3	99.50	0.00	99.50

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



Water/Sewer Service Problems
Phone: (903) 654-4893

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://www.cityofcorsicana.com>

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 800 N MAIN
SERVICE PERIOD: 05/07/2019 - 06/04/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: Current Bill Only 08/05/2019

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



RECEIVED

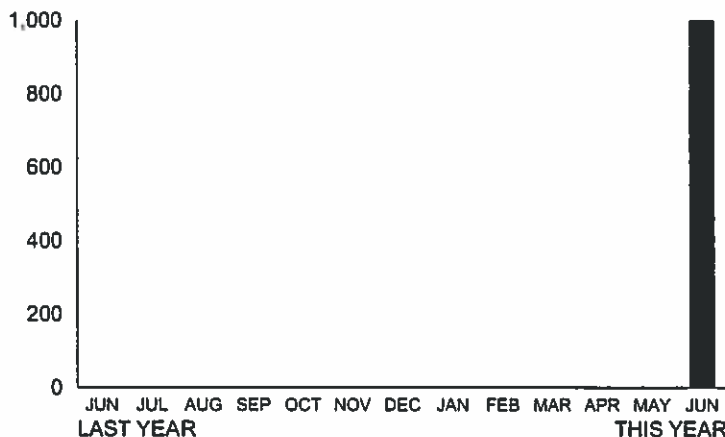
JUN 24 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	32	32	0
WATER	32	33	1,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water	\$52.52
Sewer	\$44.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$108.02
Total Due If Paid By 07/10/19	\$108.02
Total Due If Paid After 07/10/19	\$118.82

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the 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.
After 1pm- 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-ANNEX 2
SERVICE ADDRESS: 800 N MAIN
SERVICE PERIOD: 05/07/2019 - 06/04/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: 08/05/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due If Paid By 07/10/19	\$108.02
Total Due If Paid After 07/10/19	\$118.82

AMOUNT ENCLOSED

108.02 REMIT PAYMENT TO:

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



01400003030060000108020000108020000118820



Water/Sewer Service Problems
Phone: (903) 654-4893

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://www.cityofcorsicana.com>

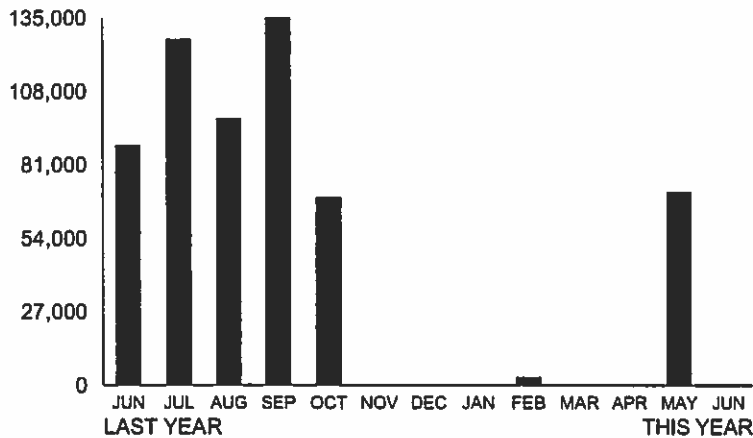
NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

RECEIVED

JUN 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the 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.
After 1pm- 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: 05/02/2019 - 06/03/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: 08/05/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

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

DUE DATE: 07/10/2019
DISCONNECT DATE: Current Bill Only 08/05/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	12,779	12,779	0

CURRENT CHARGES

Sprinkler	\$52.52
Street Improvement Fee	\$8.00
Service Charge	\$115.00

AMOUNT DUE

Current Charges	\$175.52
Total Due	\$175.52

AMOUNT DUE

Total Due	\$175.52
-----------	----------

AMOUNT ENCLOSED

175.52

REMIT PAYMENT TO:

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



00600016910010000175520000175520000000006



Water/Sewer Service Problems
Phone: (903) 654-4893

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://www.cityofcorsicana.com>

D02134530000185 P-02

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

RECEIVED

JUN 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 317 W 3RD
SERVICE PERIOD: 05/06/2019 - 06/05/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: Current Bill Only 08/05/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	253	254	1,000

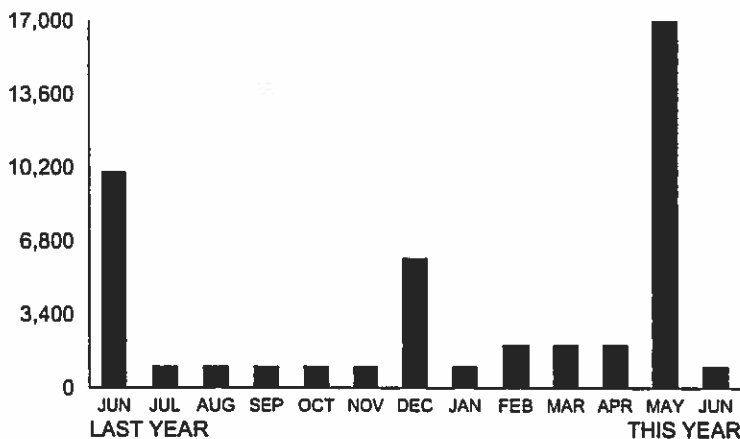
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$65.11
Total Due	\$65.11

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the 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.
After 1pm- Will be reconnected the next business day.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 317 W 3RD
SERVICE PERIOD: 05/06/2019 - 06/05/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: 08/05/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$65.11

AMOUNT ENCLOSED

65.11

REMIT PAYMENT TO:

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



0060000080005000006511000000651100000000000



Water/Sewer Service Problems
Phone: (903) 654-4893

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://www.cityofcorsicana.com>

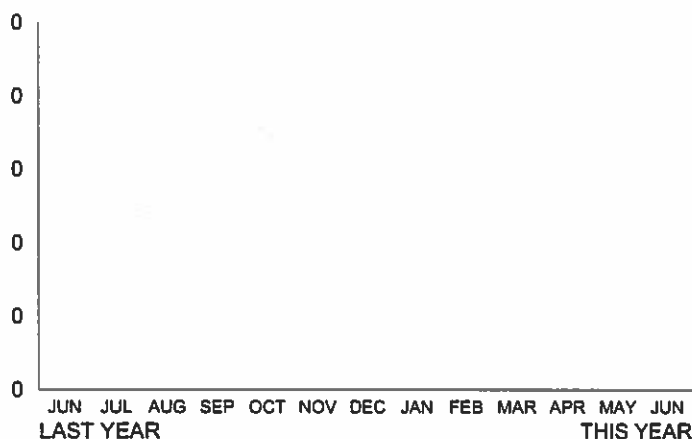
NAVARRO COUNTY
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4672

RECEIVED

JUN 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the 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.
After 1pm- Will be reconnected the next business day.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 05/06/2019 - 06/05/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: 08/05/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 05/06/2019 - 06/05/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: Current Bill Only 08/05/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	39	39	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 05/06/2019 - 06/05/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: 08/05/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$79.99
-----------	---------

AMOUNT ENCLOSED

79.99

REMIT PAYMENT TO:

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



01400001900020000079990000079990000000001



Water/Sewer Service Problems
Phone: (903) 654-4893

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

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://www.cityofcorsicana.com>

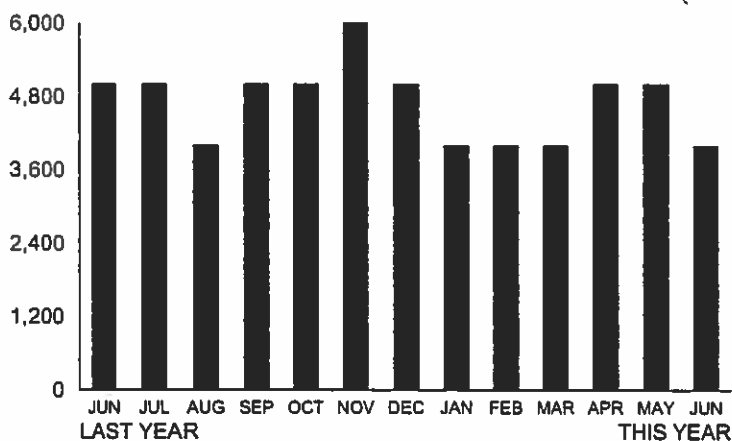
NAVARRO COUNTY
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4672

RECEIVED

JUN 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the 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.
After 1pm- Will be reconnected the next business day.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 05/06/2019 - 06/05/2019
BILLING DATE: 06/20/2019
DUE DATE: 07/10/2019
DISCONNECT DATE: 08/05/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

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

DUE DATE: 07/10/2019
DISCONNECT DATE: Current Bill Only 08/05/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	150	154	4,000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$163.02
Total Due	\$163.02

AMOUNT DUE

Total Due	\$163.02
-----------	----------

AMOUNT ENCLOSED

163.02

REMIT PAYMENT TO:

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



01400001200030000163020000163020000000002



Water/Sewer Service Problems
Phone: (903) 654-4893

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://www.cityofcorsicana.com>

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

RECEIVED

JUN 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

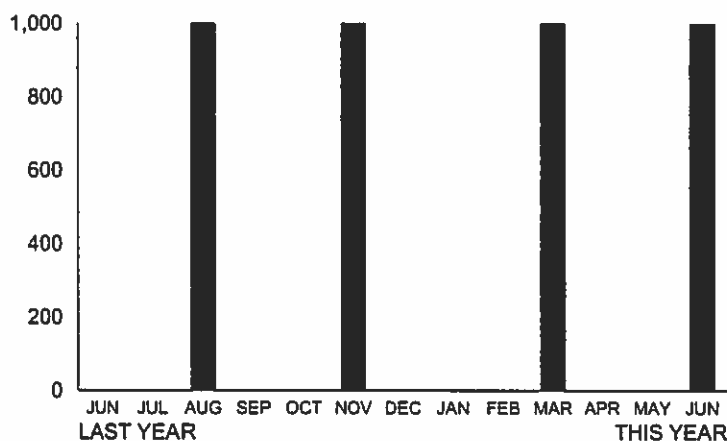
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 313 W 3RD
SERVICE PERIOD: 05/06/2019 - 06/05/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: Current Bill Only 08/05/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	35	36	1,000

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$65.11
Total Due	\$65.11

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the 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.
After 1pm- Will be reconnected the next business day.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 313 W 3RD
SERVICE PERIOD: 05/06/2019 - 06/05/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: 08/05/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$65.11
-----------	---------

AMOUNT ENCLOSED

65.11

REMIT PAYMENT TO:

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



0060000070005000006511000000651100000000001



Water/Sewer Service Problems
Phone: (903) 654-4893

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://www.cityofcorsicana.com>

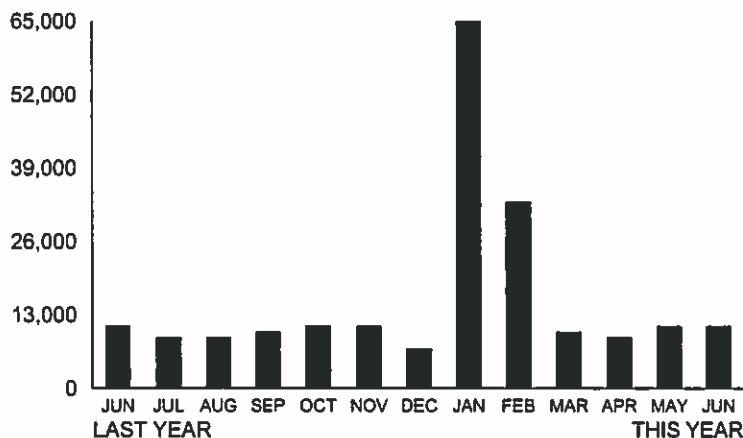
NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

RECEIVED

JUN 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the 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.
After 1pm- 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: 05/06/2019 - 06/05/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: 08/05/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER: --

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 05/06/2019 - 06/05/2019
BILLING DATE: 06/20/2019

DUE DATE: 07/10/2019
DISCONNECT DATE: Current Bill Only 08/05/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,260	1,271	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





Water/Sewer Service Problems
Phone: (903) 654-4893

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

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://www.cityofcorsicana.com>

ACCOUNT INFORMATION

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

DUE DATE: 07/10/2019
DISCONNECT DATE: Current Bill Only 08/05/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	27	26,000

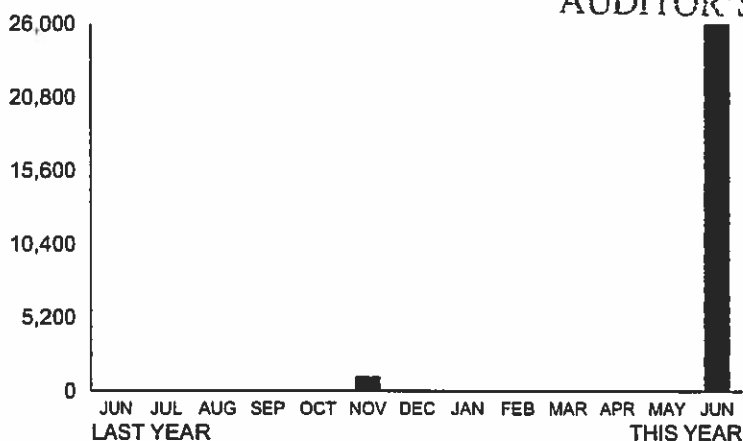
151
NAVARRO COUNTY/TEX PARKS
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



RECEIVED

JUN 24 2019

YOUR MONTHLY USAGE



NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT CHARGES

Water	\$114.25
Sewer	\$122.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$247.75
Total Due	\$247.75

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the 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.
After 1pm- Will be reconnected the next business day.

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

Coupon

ACCOUNT INFORMATION

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

DUE DATE: 07/10/2019
DISCONNECT DATE: 08/05/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$247.75

AMOUNT ENCLOSED

247.75

REMIT PAYMENT TO:

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



01400000200080000247750000247750000000005

01400000710010006626000000662600000000000?



JUL 17 2019

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

BILLING PERIOD
 Jun 11, 2019 to Jul 11, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$39.71
 DUE DATE:
 August 11, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

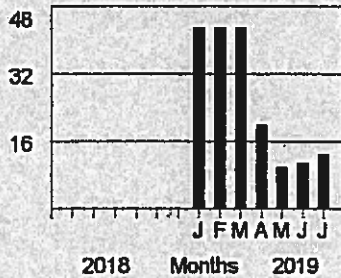
Questions about
 Your Bill?

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 399 kWh in 30 days, or an
 average of 13 kWh a day.

ACCOUNT BALANCE AS OF JUL 12, 2019

Previous Balance	\$36.06
Payments Received - THANK YOU	-\$36.06
Balance Remaining	\$0.00
Current Charges	\$39.71
Total Amount Due	\$39.71

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$19.53
Total Oncor Charges	\$20.11
Total Taxes	\$0.07
Total Current Charges	\$39.71

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

August						
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

\$39.71

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 9800000397180000039717 6231307007

000938 1/2



JUL 17 2019

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

BILLING PERIOD
 Jun 11, 2019 to Jul 11, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$11.63
 DUE DATE:
August 11, 2019

BILL ACCOUNT NUMBER:

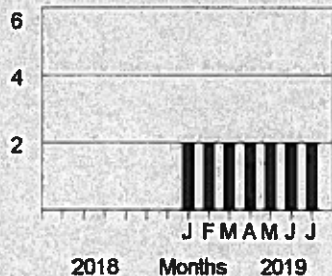
Questions about
 Your Bill?

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

ACCOUNT BALANCE AS OF JUL 12, 2019

Previous Balance	\$11.79
Payments Received - THANK YOU	-\$11.79
Balance Remaining	\$0.00
Current Charges	\$11.63
Total Amount Due	\$11.63

Summary of Current Charges

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

IMPORTANT MESSAGES

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

August						
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

\$11.63

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 1000000116300000011633 2669355008



JUL 16 2019

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

BILLING PERIOD
Jun 10, 2019 to Jul 10, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$9.72
DUE DATE:
August 10, 2019

BILL ACCOUNT NUMBER:

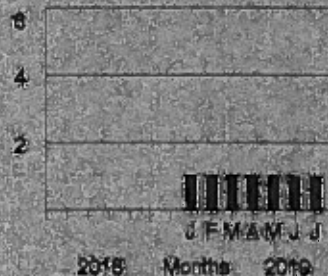
Questions about
Your Bill?

Phone
1-888-232-6266

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF JUL 11, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other Important Information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$9.72

Amount Enclosed

972



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

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



20 1300000097230000009727 3987394000

THE



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

BILLING PERIOD
 Jun 3, 2019 to Jul 02, 2019

Page 1

RECEIVED

JUL 08 2019

Pay This
Amount

AMOUNT DUE
 \$84.96
 DUE DATE:
 August 2, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY
 AUDITOR'S OFFICE

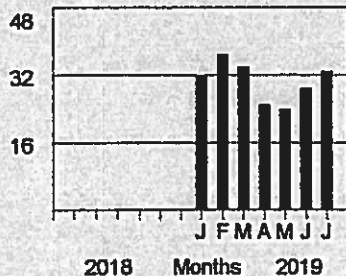
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 971 kWh in 29 days, or an average of 33 kWh a day.

ACCOUNT BALANCE AS OF JUL 3, 2019

Previous Balance	\$81.52
Payments Received - THANK YOU	-\$81.52
Balance Remaining	\$0.00
Current Charges	\$84.96
Total Amount Due	\$84.96

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$47.53
Total Oncor Charges	\$37.29
Total Taxes	\$0.14
Total Current Charges	\$84.96

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

August						
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

\$84.96

Amount Enclosed

8496



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

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



20 2000000849600000084962 2905336005

RECEIVED
ENGIE
JUL 1 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
May 22, 2019 to Jun 21, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
July 24, 2019

BILL ACCOUNT NUMBER:

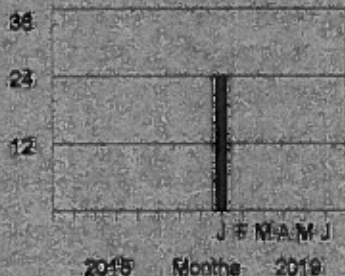
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF JUN 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$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

000714 1/2

12000 05 11000 1 0000 0 00000 00 00 00000 1100 1 00000 00

6

JUL 1 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
May 22, 2019 to Jun 21, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$14.89
DUE DATE:
July 24, 2018

BILL ACCOUNT NUMBER:

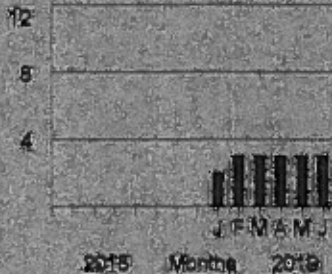
Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

HWt - Average Per Day



Types of Meter Readings:

Actual		Estimated	
1970	100	100	100
1971	100	100	100
1972	100	100	100
1973	100	100	100
1974	100	100	100
1975	100	100	100
1976	100	100	100
1977	100	100	100
1978	100	100	100
1979	100	100	100
1980	100	100	100
1981	100	100	100
1982	100	100	100
1983	100	100	100
1984	100	100	100
1985	100	100	100
1986	100	100	100
1987	100	100	100
1988	100	100	100
1989	100	100	100
1990	100	100	100
1991	100	100	100
1992	100	100	100
1993	100	100	100
1994	100	100	100
1995	100	100	100
1996	100	100	100
1997	100	100	100
1998	100	100	100
1999	100	100	100
2000	100	100	100
2001	100	100	100
2002	100	100	100
2003	100	100	100
2004	100	100	100
2005	100	100	100
2006	100	100	100
2007	100	100	100
2008	100	100	100
2009	100	100	100
2010	100	100	100
2011	100	100	100
2012	100	100	100
2013	100	100	100
2014	100	100	100
2015	100	100	100
2016	100	100	100
2017	100	100	100
2018	100	100	100
2019	100	100	100
2020	100	100	100
2021	100	100	100
2022	100	100	100
2023	100	100	100
2024	100	100	100
2025	100	100	100
2026	100	100	100
2027	100	100	100
2028	100	100	100
2029	100	100	100
2030	100	100	100
2031	100	100	100
2032	100	100	100
2033	100	100	100
2034	100	100	100
2035	100	100	100
2036	100	100	100
2037	100	100	100
2038	100	100	100
2039	100	100	100
2040	100	100	100
2041	100	100	100
2042	100	100	100
2043	100	100	100
2044	100	100	100
2045	100	100	100
2046	100	100	100
2047	100	100	100
2048	100	100	100
2049	100	100	100
2050	100	100	100
2051	100	100	100
2052	100	100	100
2053	100	100	100
2054	100	100	100
2055	100	100	100
2056	100	100	100
2057	100	100	100
2058	100	100	100
2059	100	100	100
2060	100	100	100
2061	100	100	100
2062	100	100	100
2063	100	100	100
2064	100	100	100
2065	100	100	100
2066	100	100	100
2067	100	100	100
2068	100	100	100
2069	100	100	100
2070	100	100	100
2071	100	100	100
2072	100	100	100
2073	100	100	100

You used 90 kVh in 30 days, or an average of 3 kVh a day.

ACCOUNT BALANCE AS OF JUN 24, 2019

Previous Balance	\$14.70
Payments Received - THANK YOU	-\$14.70
Balance Remaining	\$0.00
Current Charges	\$14.69
Total Amount Due	\$14.69

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Charges	\$10.46
Total Taxes	\$0.31
Total Current Charges	\$14.69

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			

Date
Date

Pay This Amount

\$14.69

Amount Enclosed

				1	4	6	9
--	--	--	--	---	---	---	---



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

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



20 210000001469100000014690 8247333006

000713 1/2

THE UNIVERSITY OF CHICAGO PRESS



JUL 1 2019

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

BILLING PERIOD
May 24, 2019 to Jun 25, 2019

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

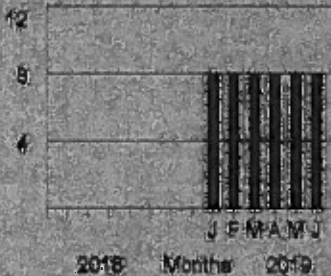
Questions about
Your Bill?

Phone
1-888-332-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 249 kWh in 32 days, or an
average of 8 kWh a day.

ACCOUNT BALANCE AS OF JUN 26, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

\$41.51

Amount Enclosed

4151

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

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

20 5600000415160000041513 5022231004



JUL 1 2019

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

BILLING PERIOD
May 22, 2019 to Jun 21, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$3,851.58
DUE DATE:
July 24, 2019

BILL ACCOUNT NUMBER:

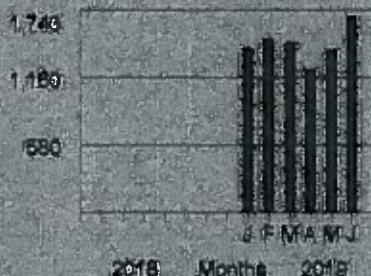
NAVARRO COUNTY

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

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Type of Meter Readings:

Actual ☒ Estimated ☐

You used 50,500 kWh in 30 days, or
an average of 1,683 kWh a day.

ACCOUNT BALANCE AS OF JUN 24, 2019

Previous Balance	\$3,307.58
Payments Received - THANK YOU	-\$3,307.58
Balance Remaining	\$0.00
Current Charges	\$3,851.58
Total Amount Due	\$3,851.58

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,471.98
Total Oncor Charges	\$1,298.21
Total Taxes	\$81.39
Total Current Charges	\$3,851.58

IMPORTANT MESSAGES

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

To pay electronically and other Important Information, see back →

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

\$3,851.58

Amount Enclosed

3 8 5 1 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 5500038515850003851587 3640387009

JUL 1 2019

BILL ACCOUNT NUMBER:**Pay This Amount**

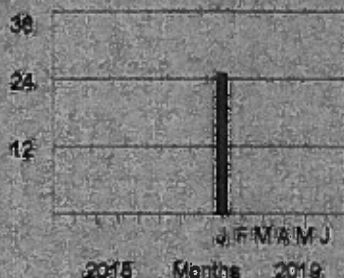
AMOUNT DUE
\$8.28
DUE DATE:
July 24, 2019

Questions about Your EIL?

Phone
1-838-252-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

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

You used 3 kWh in 30 days, or an average of 0.1 kWh a day.

ACCOUNT BALANCE AS OF JUN 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other Important Information, see back

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

Your Bill Account Number

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**

\$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

00071612

IN 1993 THE FIRST EVER EUROPEAN COUNCIL OF THE JURY WAS HELD



JUL 1 2019

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

BILLING PERIOD
May 22, 2019 to Jun 21, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$9,249.49
DUE DATE:
July 24, 2019

BILL ACCOUNT NUMBER:

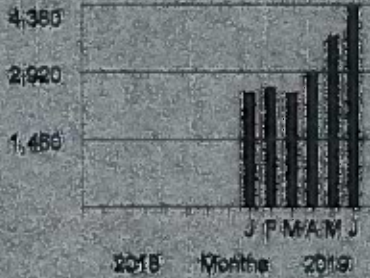
Questions about
Your Bill?

Phone
1-888-232-3206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 130,050 kWh in 30 days, or
an average of 4,336 kWh a day.

ACCOUNT BALANCE AS OF JUN 24, 2019

Previous Balance	\$7,820.18
Payments Received - THANK YOU	-\$7,820.18
Balance Remaining	\$0.00
Current Charges	\$9,249.49
Total Amount Due	\$9,249.49

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6,367.42
Total Oncor Charges	\$2,686.56
Total Taxes	\$195.51
Total Current Charges	\$9,249.49

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

\$9,249.49

Amount Enclosed

9 2 4 9 4 9



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

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



20 8400092494940009249492 6028376003

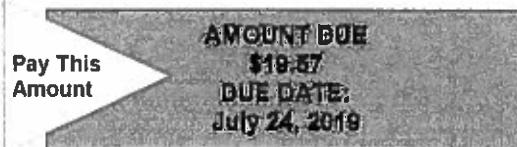


SERVICE ADDRESS:
NAVARRO COUNTY
300 W 3RD AVE GRDL 1
CORSICANA TX 75110
ESI ID Number:

BILLING PERIOD
May 22, 2019 to Jun 21, 2019

Page 1

BILL ACCOUNT NUMBER:



JUL 1 2019

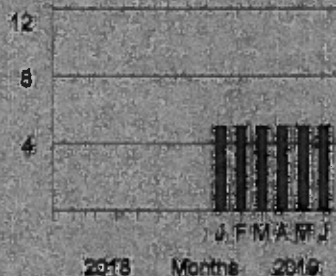
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

REGULATOR'S OFFICE
kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 150 kWh in 30 days, or an
average of 5 kWh a day.

ACCOUNT BALANCE AS OF JUN 24, 2019

Previous Balance	\$19.60
Payments Received - THANK YOU	-\$19.60
Balance Remaining	\$0.00
Current Charges	\$19.57
Total Amount Due	\$19.57

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Charges	\$11.82
Total Taxes	\$0.41
Total Current Charges	\$19.57

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

\$19.57

Amount Enclosed

1957



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

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



20 4500000195750000019576 2301374007



JUL 1 2019

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

BILLING PERIOD
May 22, 2019 to Jun 21, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$100.09
DUE DATE:
July 24, 2019

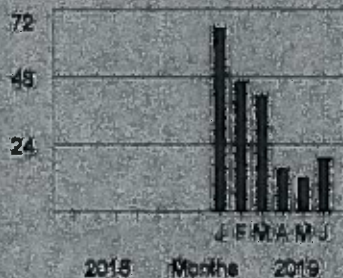
Questions about
Your Bill?

Phone
1-800-255-2206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 559 kWh in 30 days, or an average of 19 kWh a day.

ACCOUNT BALANCE AS OF JUN 24, 2019

Previous Balance	\$89.97
Payments Received - THANK YOU	-\$89.97
Balance Remaining	\$0.00
Current Charges	\$100.09
Total Amount Due	\$100.09

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$27.36
Total Oncor Charges	\$70.62
Total Taxes	\$2.11
Total Current Charges	\$100.09

IMPORTANT MESSAGES

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

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

\$100.09

Amount Enclosed

			1	0	0	0	9
--	--	--	---	---	---	---	---



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

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



20 5800001000980000100097 8440364007

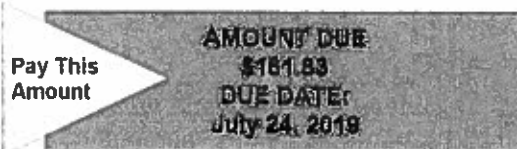


SERVICE ADDRESS:
NAVARRO COUNTY
315 W 3RD AVE STE B
CORSICANA TX 75110
ESI ID Number:

BILLING PERIOD
May 22, 2019 to Jun 21, 2019

Page 1

BILL ACCOUNT NUMBER:



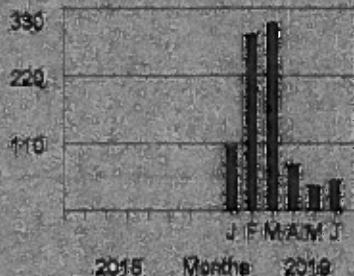
III 1 2019

Questions about Your Bill? Phone 1-838-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

AUDITOR'S OFFICE
Avg - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 1,476 kWh in 30 days, or an average of 49 kWh a day.

ACCOUNT BALANCE AS OF JUN 24, 2019

Previous Balance	\$145.07
Payments Received - THANK YOU	-\$145.07
Balance Remaining	\$0.00
Current Charges	\$161.83
Total Amount Due	\$161.83

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$72.25
Total Oncor Charges	\$86.16
Total Taxes	\$3.42
Total Current Charges	\$161.83

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back ➔

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

Your Bill Account Number

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

\$161.83

Amount Enclosed

16183



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

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



20 4100001618310000161834 2082346005



JUL 1 2019

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

BILLING PERIOD
 May 22, 2019 to Jun 21, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
 \$8.29
 DUE DATE:
 July 24, 2019

NAVARRO COUNTY

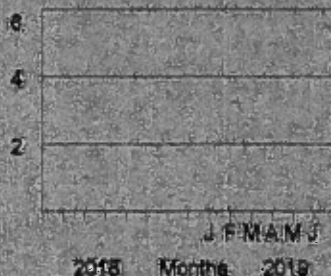
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF JUN 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$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

000725 1/2

FORM 882 (05/18) 1100 1 50120 00 010 1000 0000 010000 01



JUL 1 2019

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

BILLING PERIOD
May 22, 2019 to Jun 21, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$34.48
DUE DATE:
July 24, 2019

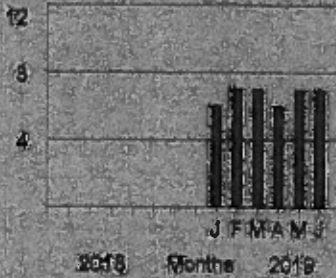
Questions about
Your Bill?

Phone
1-858-232-6266

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 200 kWh in 30 days, or an
average of 7 kWh a day.

ACCOUNT BALANCE AS OF JUN 24, 2019

Previous Balance	\$34.51
Payments Received - THANK YOU	-\$34.51
Balance Remaining	\$0.00
Current Charges	\$34.48
Total Amount Due	\$34.48

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Charges	\$23.96
Total Taxes	\$0.73
Total Current Charges	\$34.48

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

\$34.48

Amount Enclosed

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

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

20 8900000344890000034488 3968306008



JUL 5 2019

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

BILLING PERIOD
 May 29, 2019 to Jun 27, 2019

Page 1

Pay This
Amount

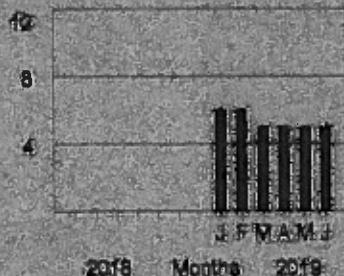
AMOUNT DUE
\$19.28
DUE DATE:
 July 28, 2019

BILL ACCOUNT NUMBER:

NAVARRRO COUNTY
Questions about **Phone**
Your Bill? **1-888-232-6206**

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual ☒ Estimated ☐

You used 136 kWh in 28 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF JUN 28, 2019

Previous Balance	\$20.63
Payments Received - THANK YOU	-\$20.63
Balance Remaining	\$0.00
Current Charges	\$19.28
Total Amount Due	\$19.28

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.66
Total Oncor Charges	\$12.21
Total Taxes	\$0.41
Total Current Charges	\$19.28

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

\$19.28

Amount Enclosed

1928



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

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



20 7700000192870000019289 7061344006

001277 1/2

101 10001 001 10001 001 10001 1001 0 100 0 0010 0 11 1000 01



JUL 1 2019

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

BILLING PERIOD
May 22, 2019 to Jun 21, 2019

Page 1



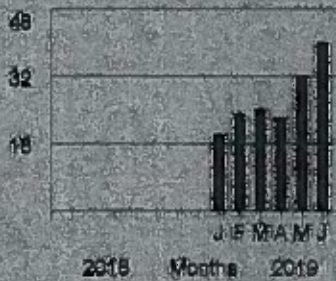
BILL ACCOUNT NUMBER:

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 1,190 kWh in 30 days, or an average of 40 kWh a day.

ACCOUNT BALANCE AS OF JUN 24, 2019

Previous Balance	\$82.05
Payments Received - THANK YOU	-\$82.05
Balance Remaining	\$0.00
Current Charges	\$104.23
Total Amount Due	\$104.23

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$58.25
Total Oncor Charges	\$43.78
Total Taxes	\$2.20
Total Current Charges	\$104.23

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

\$104.23

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 7400001042340000104233 4369304007



JUN 24 2019

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

BILLING PERIOD
 May 17, 2019 to Jun 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$885.91
DUE DATE:
 July 19, 2019

BILL ACCOUNT NUMBER:

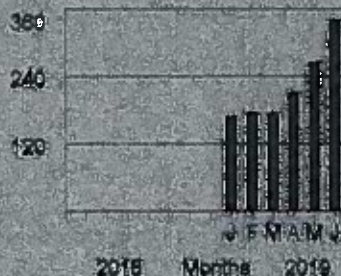
Questions about
Your Bill?

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 10,920 kWh in 32 days, or
an average of 341 kWh a day.

ACCOUNT BALANCE AS OF JUN 19, 2019

Previous Balance	\$702.66
Payments Received - THANK YOU	-\$702.66
Balance Remaining	\$0.00
Current Charges	\$885.91
Total Amount Due	\$885.91

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$534.53
Total Oncor Charges	\$332.66
Total Taxes	\$18.72
Total Current Charges	\$885.91

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$885.91

Amount Enclosed

88591



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

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



20 1200008859120000885911 8363357008

000934 1/2

000934 1/2



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
May 17, 2019 to Jun 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$3,482.93
DUE DATE:
July 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 51,380 kWh in 32 days, or
an average of 1,606 kWh a day.

ACCOUNT BALANCE AS OF JUN 19, 2019

Previous Balance	\$2,873.85
Payments Received - THANK YOU	-\$2,873.85
Balance Remaining	\$0.00
Current Charges	\$3,482.93
Total Amount Due	\$3,482.93

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,514.07
Total Oncor Charges	\$895.22
Total Taxes	\$73.64
Total Current Charges	\$3,482.93

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

\$3,482.93

Amount Enclosed

3 4 8 2 9 3

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

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

20 4900034829390003482938 3780317001



JUN 24 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
May 17, 2019 to Jun 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$74.02
DUE DATE:
July 19, 2019

BILL ACCOUNT NUMBER:

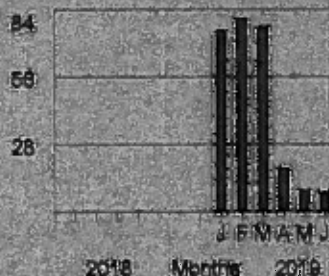
Questions about
Your Bill?

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 249 kWh in 32 days, or an
average of 8 kWh a day.

ACCOUNT BALANCE AS OF JUN 19, 2019

Previous Balance	\$75.35
Payments Received - THANK YOU	-\$75.35
Balance Remaining	\$0.00
Current Charges	\$74.02
Total Amount Due	\$74.02

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$12.19
Total Oncor Charges	\$60.28
Total Taxes	\$1.55
Total Current Charges	\$74.02

IMPORTANT MESSAGES

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

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

\$74.02

Amount Enclosed

7402

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

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

20 7800000740280000074027 6338366006

FOR INFORMATION ONLY: THIS IS NOT A CONTRACT. SEE THE REVERSE SIDE FOR IMPORTANT INFORMATION.

JUN 24 2019

NAVARRO COUNTY

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

BILLING PERIOD
May 17, 2019 to Jun 18, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$129.24
DUE DATE:
July 19, 2019

BILL ACCOUNT NUMBER:

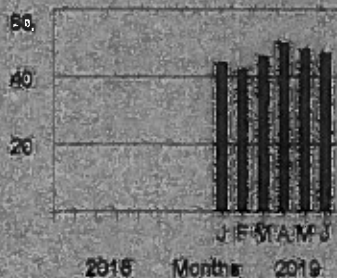
Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual	[REDACTED]	Estimated	[REDACTED]
---------------	-------------------	------------------	-------------------

You used 1,500 kWh in 32 days, or an average of 47 kWh a day.

ACCOUNT BALANCE AS OF JUN 19, 2019

Previous Balance	\$124.50
Payments Received - THANK YOU	-\$124.50
Balance Remaining	\$0.00
Current Charges	\$129.24
Total Amount Due	\$129.24

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$73.43
Total Oncor Charges	\$53.08
Total Taxes	\$2.73
Total Current Charges	\$129.24

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

\$129.24

Amount Enclosed

			1	2	9	2	4
--	--	--	---	---	---	---	---



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

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



20 9700001292470000129243 4879318004



JUN 24 2019

NAVARRO COUNTY
AUDITOR'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
400 W 2ND AVE
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
May 17, 2019 to Jun 18, 2019

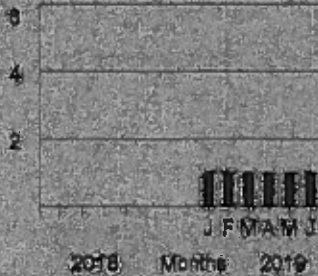
Page 1

Pay This
AmountAMOUNT DUE
\$9.59
DUE DATE:
July 19, 2019

BILL ACCOUNT NUMBER:

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐You used 15 kWh in 32 days, or an
average of 4 kWh a day.

ACCOUNT BALANCE AS OF JUN 19, 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

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

\$9.59

Amount Enclosed

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

20 8600000095960000009596 3278316003

000942 1/2

JUN 24 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
May 17, 2019 to Jun 18, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$84.51
DUE DATE:
July 19, 2019

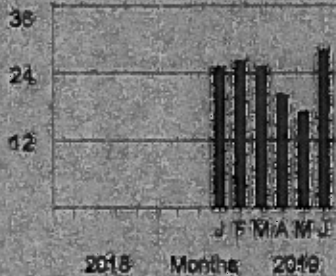
BILL ACCOUNT NUMBER:

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engage.com

KWh - Average Per Day

Types of Meter Readings:

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

You used 908 kWh in 32 days, or an average of 28 kWh a day.

ACCOUNT BALANCE AS OF JUN 19, 2019

Previous Balance	\$49.21
Payments Received - THANK YOU	-\$49.21
Balance Remaining	\$0.00
Current Charges	\$81.51
Total Amount Due	\$81.51

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$44.45
Total Oncor Charges	\$35.34
Total Taxes	\$1.72
Total Current Charges	\$81.51

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

\$81.51

Amount Enclosed

				8	1	5	1
--	--	--	--	---	---	---	---



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

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



20 35000000815150000081517 2255391007

000943 1/2

00 1761 01 0 0815 1 1790 70 1821 0 0111 0 0811 0 0811 0 1811 0 1811

JUN 24 2019

BILL ACCOUNT NUMBER:**Pay This Amount**

AMOUNT DUE
\$1,987.98
DUE DATE:
July 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

2048 Months 2019

Types of Meter Readings

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

You used 28,320 kWh in 32 days, or an average of 885 kWh a day.

ACCOUNT BALANCE AS OF JUN 19, 2019

Previous Balance	\$1,708.55
Payments Received - THANK YOU	-\$1,708.55
Balance Remaining	\$0.00
Current Charges	\$1,967.96
Total Amount Due	\$1,967.96

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,386.26
Total Oncor Charges	\$540.09
Total Taxes	\$41.61
Total Current Charges	\$1,967.96

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

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

\$1,967.96

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 1200019679620001967965 6121347006



JUN 24 2019

NAVARRO COUNTY

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

BILLING PERIOD
May 17, 2019 to Jun 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$146.91
DUE DATE:
July 19, 2019

BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 1,719 kWh in 32 days, or an average of 54 kWh a day.

ACCOUNT BALANCE AS OF JUN 19, 2019

Previous Balance	\$111.19
Payments Received - THANK YOU	-\$111.19
Balance Remaining	\$0.00
Current Charges	\$146.91
Total Amount Due	\$146.91

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$84.15
Total Oncor Charges	\$59.65
Total Taxes	\$3.11
Total Current Charges	\$146.91

IMPORTANT MESSAGES

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

To pay electronically and other Important Information, see back →

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

Your Bill Account Number

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

\$146.91

Amount Enclosed

14691



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

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



20 0500001469150000146916 5228395001



JUN 24 2019

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

BILLING PERIOD
May 17, 2019 to Jun 18, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
July 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



2018 Months 2019

Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF JUN 19, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$8.29

Amount Enclosed

8 2 9

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

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

20 6700000082970000008292 9025326004



JUL 16 2019

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

BILLING PERIOD
 Jun 10, 2019 to Jul 10, 2019

Pay This
 Amount

AMOUNT DUE
 \$125.72
 DUE DATE:
 August 10, 2019

BILL ACCOUNT NUMBER:

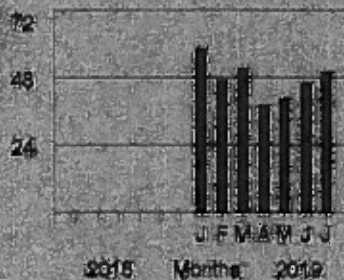
Questions about
 Your Bill?

Phone
 1 888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 1,486 kWh in 30 days, or an
 average of 50 kWh a day.

ACCOUNT BALANCE AS OF JUL 11, 2019

Previous Balance	\$124.19
Payments Received - THANK YOU	-\$124.19
Balance Remaining	\$0.00
Current Charges	\$125.72
Total Amount Due	\$125.72

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$72.74
Total Oncor Charges	\$52.77
Total Taxes	\$0.21
Total Current Charges	\$125.72

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

August						
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

\$125.72

Amount Enclosed

1 2 5 7 2



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

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



20 2900001257290000125720 7692307008

00032112

DATE THIS BILL IS DUE: 11/01/2021 11:59:59 AM EST

JUN 24 2019

BILL ACCOUNT NUMBER:**Pay This Amount**

AMOUNT DUE
\$32.17
DUE DATE:
July 17, 2019

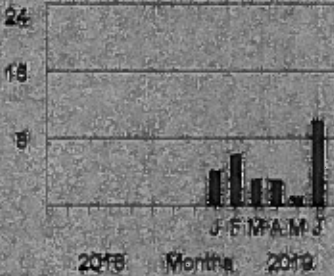
NAVARRO COUNTY

**Questions about
Your Bill?**

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.enge.com

RWH - Average Per Day

Types of Meter Readings:

Actual		Estimated	
1980	100%	100%	
1981	100%	100%	
1982	100%	100%	
1983	100%	100%	
1984	100%	100%	
1985	100%	100%	
1986	100%	100%	
1987	100%	100%	
1988	100%	100%	
1989	100%	100%	
1990	100%	100%	
1991	100%	100%	
1992	100%	100%	
1993	100%	100%	
1994	100%	100%	
1995	100%	100%	
1996	100%	100%	
1997	100%	100%	
1998	100%	100%	
1999	100%	100%	
2000	100%	100%	
2001	100%	100%	
2002	100%	100%	
2003	100%	100%	
2004	100%	100%	
2005	100%	100%	
2006	100%	100%	
2007	100%	100%	
2008	100%	100%	
2009	100%	100%	
2010	100%	100%	
2011	100%	100%	
2012	100%	100%	
2013	100%	100%	
2014	100%	100%	
2015	100%	100%	
2016	100%	100%	
2017	100%	100%	
2018	100%	100%	
2019	100%	100%	
2020	100%	100%	
2021	100%	100%	
2022	100%	100%	
2023	100%	100%	
2024	100%	100%	
2025	100%	100%	
2026	100%	100%	
2027	100%	100%	
2028	100%	100%	
2029	100%	100%	
2030	100%	100%	
2031	100%	100%	
2032	100%	100%	
2033	100%	100%	
2034	100%	100%	
2035	100%	100%	
2036	100%	100%	
2037	100%	100%	
2038	100%	100%	
2039	100%	100%	
2040	100%	100%	
2041	100%	100%	
2042	100%	100%	
2043	100%	100%	
2044	100%	100%	
2045	100%	100%	
2046	100%	100%	
2047	100%	100%	
2048	100%	100%	
2049	100%	100%	
2050	100%	100%	
2051	100%	100%	
2052	100%	100%	
2053	100%	100%	
2054	100%	100%	
2055	100%	100%	
2056	100%	100%	
2057	100%	100%	
2058	100%	100%	
2059	100%	100%	
2060	100%	100%	
2061	100%	100%	
2062	100%	100%	
2063	100%	100%	
2064	100%	100%	
2065	100%	100%	
2066	100%	100%	
2067	100%	100%	
2068	100%	100%	
2069	100%	100%	
2070	100%	100%	
2071	100%	100%	
2072	100%	100%	
2073	100%	100%	
2074	100%	100%	
2075	100%	100%	
2076	100%	100%	
2077	100%	100%	
2078	100%	100%	
2079	100%	100%	
2080	100%	100%	
2081	100%	100%	
2082	100%	100%	
2083	100%	100%	
2084	100%	100%	
2085	100%	100%	
2086	100%	100%	
2087	100%	100%	
2088	100%	100%	
2089	100%	100%	
2090	100%	100%	
2091	100%	100%	
2092	100%	100%	
2093	100%	100%	
2094	100%	100%	
2095	100%	100%	

You used 296 kWh in 30 days, or an average of 10 kWh a day.

ACCOUNT BALANCE AS OF JUN 17, 2019

Previous Balance	\$26.78
Payments Received - THANK YOU	-\$26.78
Balance Remaining	\$0.00
Current Charges	\$32.17
Total Amount Due	\$32.17

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$14.49
Total Oncor Charges	\$17.00
Total Taxes	\$0.68
Total Current Charges	\$32.17

IMPORTANT MESSAGES

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

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**

\$32.17

Amount Enclosed

				3	2	1	7
--	--	--	--	---	---	---	---



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

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



20 69000000321790000032174 1014365006



JUN 24 2019

NAVARRO COUNTY

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

BILLING PERIOD
May 17, 2019 to Jun 18, 2019

Pay This
Amount

AMOUNT DUE
\$68.27
DUE DATE:
July 19, 2019

BILL ACCOUNT NUMBER:

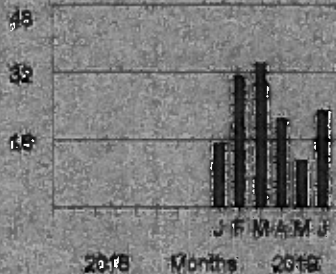
Questions about
Your Bill?

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 744 kWh in 32 days, or an average of 23 kWh a day.

ACCOUNT BALANCE AS OF JUN 19, 2019

Previous Balance	\$35.98
Payments Received - THANK YOU	-\$35.98
Balance Remaining	\$0.00
Current Charges	\$68.27
Total Amount Due	\$68.27

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$36.42
Total Oncor Charges	\$30.41
Total Taxes	\$1.44
Total Current Charges	\$68.27

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

\$68.27

Amount Enclosed

6827



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

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



20 3700000682770000068275 7742315007

000935 1/2

PRINTED ON 100% RECYCLED PAPER WITH SOY INK

JUN 24 2019

BILL ACCOUNT NUMBER:**Pay This Amount**

AMOUNT DUE
\$8.53
DUE DATE:
July 17, 2019

Questions about Your Bill?

Phone:
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engage.com

KWh - Average Per Day

ACCOUNT BALANCE AS OF JUN 17, 2019

Previous Balance	\$16.66
Payments Received - THANK YOU	-\$16.66
Balance Remaining	\$0.00
Current Charges	\$8.53
Total Amount Due	\$8.53

JFMAMJ

2015 Months 2019

Types of Meter Readings:

Actual Estimated

You used 3 kWh in 30 days, or an average of 0 kWh a day.

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.15
Total Oncor Charges	\$8.20
Total Taxes	\$0.18
Total Current Charges	\$8.53

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**

\$8.53

Amount Enclosed

					8	5	3
--	--	--	--	--	---	---	---



NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORPUS CHRISTI TX 78401-4603

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



20 8300000085330000008530 9927396002

000768 1/2

THE UNIVERSITY OF MICHIGAN LIBRARY

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
 28th - 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

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

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

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	
		7/15/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
28.00		33.00	

MAIL THIS STUB WITH YOUR PAYMENT



BASE RATE \$27.86+\$6.95/TH<30TH>\$7.45/TH STD 5/8X3/4"
 ACCOUNT 6/28/2019

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	14	5	28.00	5.00	33.00

The 2018 Consumer Confidence Report is now available online
<http://ccrwater.net/menwsc-53925>
<http://menwsc.myruralwater.com/ccr1>
 for a hard copy please contact our office (903) 872-1899

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

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

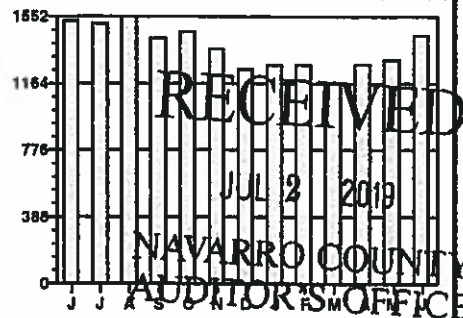
၂၀၁၆ ခုနှစ် ဇူလိုင်လ ၁ ရက်နေ့မှ ၂၀၁၆ ခုနှစ် ဇူလိုင်လ ၃၁ ရက်နေ့အတွင်း

**Current Month's
Average KWH
Per Day**

46

**Average Cost
Per Day**

5.03



Amount Due: 239.00

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
11255700			56514	57951	1437	135.96	19.50	
HWY 0022 W		1	05/20/19	06/20/19	.000			
*REGULAR BILL								
							0.54	
								156.00
								156.00
14707000			21508	21788	280	26.49	19.50	
FM 0667		1	05/20/19	06/20/19	.000			
*REGULAR BILL								
							0.01	
								46.00
								46.00
15514400			25992	26159	167	15.80	19.50	
MCKINNEY ST		1	05/19/19	06/18/19	.000		1.06	
*REGULAR BILL								
							0.64	
								37.00
								37.00
TOTAL AMOUNT DUE								239.00

Billing Date	06/28/2019		
Due Date	07/16/2019	Net Due	239.00
Gross Due After	07/16/2019	Gross Due	250.90

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



ԳԵՂԵՍԻՍ ԴԱՆԵՐՔՆԻՍԻԱՆԻ ԿԱՌԱՐԱԿԱՆ ԿԵՆՏՐՈՆԻ ՎԵՐԱԿԱՆԻՍՏԱՆԻ
 ԿԱՌԱՐԱԿԱՆ ԿԵՆՏՐՈՆԻ ՎԵՐԱԿԱՆԻՍՏԱՆԻ

001125570000023900000250901



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

1448 1 AV 0.380
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORNICANA TX 75110-4603



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.32

RECEIVED

JUL 2 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 07/16/2019

Amount Due: 30.15

HAVE A SAFE JULY 4TH HOLIDAY!! YOU CAN PAY YOUR BILL
WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR
ONLINE AT www.navarroec.com.

INVOICE GROUP: .

PCRF FACTOR = .1

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
13260500		0	0	0	0			
HWY 0309		0			.000			
*SECURITY LIGHT					SECURITY LIGHT		10.05	
					TOTAL CURRENT CHARGES			10.05
					TOTAL AMOUNT DUE			10.05
13767900		0	0	0	0			
SE CR 3105		0			.000			
*SECURITY LIGHT					SECURITY LIGHT		20.10	
					TOTAL CURRENT CHARGES			20.10
					TOTAL AMOUNT DUE			20.10
TOTAL AMOUNT DUE								30.15

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP:

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

Billing Date	06/28/2019		
Due Date	07/16/2019	Net Due	30.15
Gross Due After	07/16/2019	Gross Due	31.66

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



001326050000003015000031661



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

1449 1 AV 0.380
NAVARRO COUNTY
ATTN:DAVID WARREN
300 W 3RD AVE STE 4
CORNICANA TX 75110-4603



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.32

RECEIVED

JUL 02 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 07/16/2019

Amount Due: 118.98

HAVE A SAFE JULY 4TH HOLIDAY!! YOU CAN PAY YOUR BILL
WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR
ONLINE AT www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR =

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	
13258900								
SE CR 1095								
*SECURITY LIGHT	0				.000			
						SECURITY LIGHT	10.05	
						TOTAL CURRENT CHARGES		10.05
						TOTAL AMOUNT DUE		10.05
13138301			40897	41736	839	79.38	19.50	
4201 HWY 0022 W	1	05/20/19	06/20/19		.000			
*REGULAR BILL						TOTAL CURRENT CHARGES		98.88
						TOTAL AMOUNT DUE		98.88
13259700								
SE CR 2160								
*SECURITY LIGHT	0				.000			
						SECURITY LIGHT	10.05	
						TOTAL CURRENT CHARGES		10.05
						TOTAL AMOUNT DUE		10.05
TOTAL AMOUNT DUE								118.98

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP:

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

Billing Date	06/28/2019		
Due Date	07/16/2019	Net Due	118.98
Gross Due After	07/16/2019	Gross Due	124.92

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



001325890000011898000124922

ACCOUNT NUMBER	DATE BILL MAILED
	7/1/2019
PRESENT READING	SERVICE FROM
596220	5/31/2019
PREVIOUS READING	SERVICE TO
595830	7/1/2019
UNITS USED	DAYS USED
390	31
DESCRIPTION	AMOUNT

Prev. Balance \$0.00
Water \$37.46

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/16/2019	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

SERVICE ADDRESS:

CLOSE THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P O BOX 730
CORSICANA, TX 75151
Monday - Friday 8:30 - 4:30
(903) 874-8244 • (800) 694-8244
Phone Payments (903) 229-4537
http://cwc_netws.myruralwater.com

RECEIVED

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

JUL 5 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	7/16/2019	\$37.46	\$37.46

2018 CCR is now available at
http://ccrwater.net/cwc_netws-54005 . If you would like a
hard copy please contact the office.

RETURN SERVICE REQUESTED

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

AUTO *751106*



REPUBLIC
SERVICES

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

RECEIVED

JUL 1 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 06/18		-\$174.87

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Navarro County Prec 1 4602 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$174.87	\$174.87

CURRENT INVOICE CHARGES

\$174.87

Account Number
Invoice Number
Invoice Date June 25, 2019
Previous Balance \$174.87
Payments/Adjustments -\$174.87
Current Invoice Charges \$174.87

Total Amount Due \$174.87	Payment Due Date July 15, 2019
--------------------------------------------	-------------------------------------------------

MY RESOURCE™: ONE APP. MANY FUNCTIONS

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





1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

Account Number
Invoice Number
Invoice Date June 25, 2019
Previous Balance \$1,015.58
Payments/Adjustments -\$1,015.58
Current Invoice Charges \$503.34

RECEIVED

JUL 03 2019

Total Amount Due	Payment Due Date
\$503.34	July 15, 2019

NAVARRO COUNTY PAYMENTS/ADJUSTMENTS

AUDITOR'S OFFICE

Description	Reference	Amount
Payment - Thank You 06/18		-\$1,015.58

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Courthouse Corner Of 2nd Ave & 13th St Corsicana, TX Contract: 7540 (C3) 1 Waste Compactor 35 Cu Yd, On Call Service Rental 06/01-06/30			\$503.34	\$503.34
CURRENT INVOICE CHARGES				\$503.34

mch

Electronics Recycling with BlueGuard™

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



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

503.34

Total Amount Due \$503.34
Payment Due Date July 15, 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
CORRICANA TX 75110-4603

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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-40040

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

RECEIVED

JUL 03 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

June 25, 2019

Previous Balance

\$230.78

Payments/Adjustments

-\$230.78

Current Invoice Charges

\$230.78

Total Amount Due
\$230.78

Payment Due Date
July 15, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/18		-\$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 07/01-07/31			\$230.78	\$230.78
CURRENT INVOICE CHARGES				\$230.78

mcf

✓

Electronics Recycling with BlueGuard™

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



1450 E. Cleveland Rd.
Hutchins TX 75141-40040

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

230.78

Total Amount Due

\$230.78

Payment Due Date

July 15, 2019

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

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

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

30069001383700000009849980000230780000230788



REPUBLIC
SERVICES

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

Account Number

Invoice Number

Invoice Date

June 30, 2019

Previous Balance

\$173.52

Payments/Adjustments

-\$173.52

Current Invoice Charges

\$86.76

Total Amount Due
\$86.76

Payment Due Date
July 20, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/18		-\$86.76
Payment - Thank You 06/28		-\$86.76

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 3 Barn 17500 Fm 709 N PO Dawson, TX Contract: 7550 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$86.76	\$86.76

CURRENT INVOICE CHARGES

\$86.76



Electronics Recycling with BlueGuard™

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



RECEIVED

JUL 03 2019



**REPUBLIC
SERVICES**

4200 East 14th St
Plano TX 75074-710202

**NAVARRO COUNTY
AUDITOR'S OFFICE**

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

June 25, 2019

Previous Balance

\$277.08

Payments/Adjustments

-\$277.08

Current Invoice Charges

\$277.08

Total Amount Due
\$277.08

Payment Due Date
July 15, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/18	135654	\$277.08

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hidta 8404 Esters Blvd Irving, TX Contract: 7948000 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31		1.0000	\$114.73	\$114.73
1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 06/01-06/30			\$114.73	\$114.73
Total Environmental Recovery Fee				\$34.42
Total Franchise - Local				\$13.20
CURRENT INVOICE CHARGES				\$277.08

Electronics Recycling with BlueGuard™

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



**REPUBLIC
SERVICES**

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
CORNICANA TX 75110-4603

Total Amount Due

\$277.08

Payment Due Date

July 15, 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

30615442348600000003748630000277080000277080

mcr