

000000000000000000000000800030438653240000859448



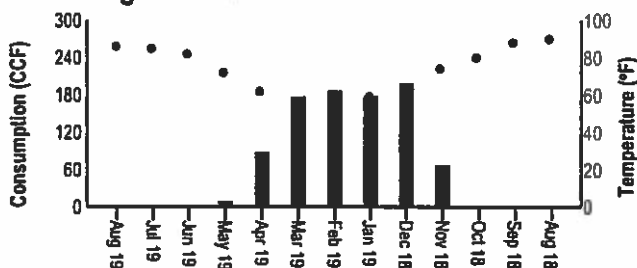
AUG 20 2019

Account Number:
Customer Name: NAVARRO CO PREC # 2
Service Address: 907 NW 2ND ST
 KERENS TX 75144-2427

DUE DATE
08/23/19

TOTAL DUE
\$43.77

NAVARRO COUNTY
AUDITOR'S OFFICE



Previous Balance	45.49
Payment(s)	-45.49
Current Charges	43.77

Total Amount Due

\$43.77

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

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



Always call 811 before digging. It's free, safe and required by law.

To take the pledge and to learn more about how you can help protect underground natural gas lines, visit atmosenergy.com/call811pledge

002904451646

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
08/23/2019

Total Amount Due
\$43.77



Amount Enclosed: \$ 43.77

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

NAVARRO CO PREC # 2
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

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

000000000000000000000000800030408950020000043770

0000000000000000000000800040094593270000056800

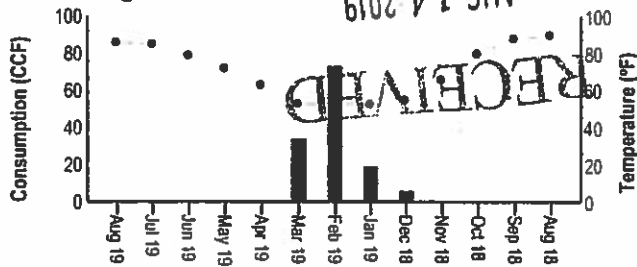
00000000000000000000008000303635000900000045386

0000000000000000000000800030331180340000049884



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

TOTAL DUE
\$46.41

**\$46.41**

000000000000000000000000800040151627970000046410

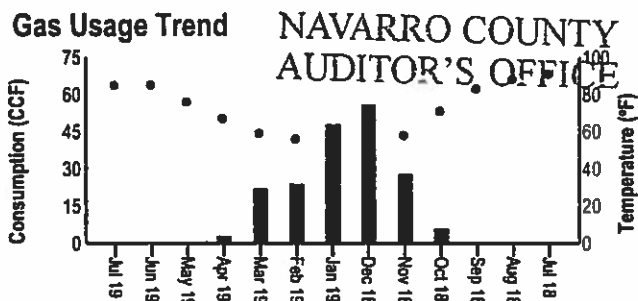


JUL 30 2019

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

DUE DATE
08/13/19

TOTAL DUE
\$51.07



Previous Balance	51.02
Payment(s)	-51.02
Current Charges	51.07

\$51.07

(see reverse for billing details)

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.

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.

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.

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.**



002404487098

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	08/13/2019	\$51.07



Amount Enclosed: \$ 47.51

☐ 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

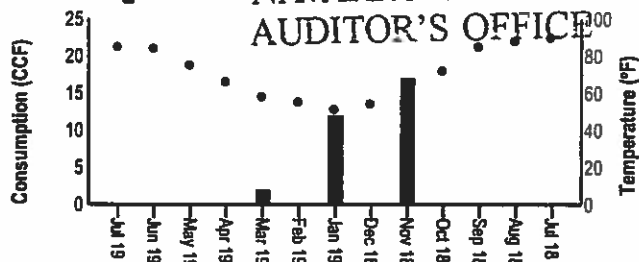
00000000000000000000800040202452870000051070

00000000000000000000800030363500090000046260



JUL 30 2019

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

\$47.17

Previous Balance	100.81
Payment(s)	-100.81
Current Charges	47.17

\$47.17

(see reverse for billing details)

002604468000

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.

\$47.17



Amount Enclosed: \$ 97.57

1

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

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

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

00000000000000000000008000400931,232300000471,72

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

RECEIVED

AUG 8 2019 RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PSR9 Corsicana T

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	0	0	0	25.00
Late Charge				20.00

B&B WATER

CUSTOMER	DUE DATE
SURE	PASS DUE AFTER THIS DATE 8/15/19
TOTAL DUE UPON RECEIPT 45.00	

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 6/25/2019 TO 7/25/2019 ACCOUNT 7/29/19

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAYS		
7	25		45.00

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

RECEIVED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
AUG 2 2019
PERMIT NO. 10
Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2700	1500	1,200	83.36
TCEQ				0.42
Scholarship				0.22

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		8/16/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
84.00		84.00

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

METER READ			ACCOUNT		7/29/19
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	23	5	84.00	0.00	84.00

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

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

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

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

RETURN SERVICE REQUESTED

RECEIVED

FIRST-CLASS MAIL
AUG 2 2019

PERMIT NO. 10000
NAVARRO COUNTY, TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	2900	2900	0	30.00
TCEQ				0.15
Scholarship				0.85

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		8/16/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31.00		31.00	

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

METER READ			ACCOUNT		7/29/19
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	26	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



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

RECEIVED

AUG 5 2019

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

ACCOUNT NUMBER			SERVICE ID.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	14243	13848	39500	324.30
SEWE				103.60
SANI				13.81

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER	
ROUTE	ACCOUNT

PAY TOTAL AMOUNT AFTER THIS DATE
08/16/2019
TOTAL AMOUNT TO BE PAID

NET AMOUNT TO BE PAID
451.71

TOTAL AMOUNT TO BE PAID
461.71

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

METER READ	
MONTH	DAY
7	31

TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
451.71	10.00	461.71

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

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-



SEND PAYMENTS TO: TEXAS
CITY OF DAWSON, DALLAS, 75201
P.O. BOX 400
DAWSON, TEXAS 76639
(254) 578-1515
SEE TERMS ON BACK

RECEIVED

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

AUG 2 2019

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	159600	153500	6.100	78.89
WATER TOWER FEE				3.50
VOL. FIRE				2.00

NAVARRO COUNTY

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		8/15/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
84.39		84.39	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			CLASS	ACCOUNT #		
MONTH	DAY			7/31/19		
7	15		3	TOTAL DUE UPON RECEIPT		
				LATE CHARGE AFTER DUE DATE		
				PAST DUE AMOUNT		
				84.39	0.00	84.39

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

THE CITY OFFICE WILL BE CLOSED MONDAY, SEPTEMBER 02, 2019. THE COUNCIL MEETING DATE WILL BE CHANGED

7/31/19 487235 ALSO DUE TO THIS HOLIDAY.





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

RETURN SERVICE REQUESTED

AUG 2 2019

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

NAVARRO COUNTY
AUDITOR'S OFFICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	920700	919600	1,100	36.75
Sewage				32.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT
ROUTE	NT	8/1/19 THIS DATE
NET AMOUNT TO BE PAID		99.50
GROSS AMOUNT TO BE PAID		99.50

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT 7/30/19

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

METER READ	CLASS	NET AMOUNT	PAY EARLY	GROSS AMOUNT
MONTH DAY		TO BE PAID	SAVE THIS!	BE PAID
7 24	3	99.50	0.00	99.50

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





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

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>

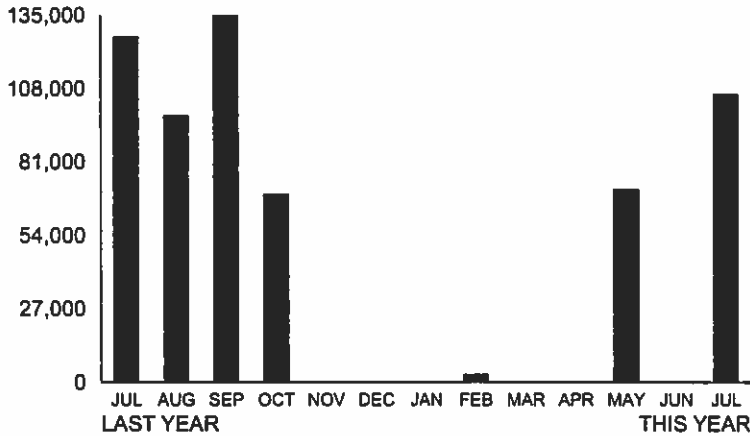
D02154810000193 P-02
NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

RECEIVED

JUL 26 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: 06/03/2019 - 07/08/2019
BILLING DATE: 07/22/2019

DUE DATE: 08/12/2019
DISCONNECT DATE: 09/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 06/03/2019 - 07/08/2019
BILLING DATE: 07/22/2019

DUE DATE: 08/12/2019
DISCONNECT DATE: Current Bill Only 09/04/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	12,779	12,779	0
SPRINKLER	0	106	106,000

CURRENT CHARGES

Sprinkler	\$473.77
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$481.77
Total Due	\$481.77

AMOUNT DUE

Total Due	\$481.77
-----------	----------

AMOUNT ENCLOSED

481.77

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

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

D02154810000284 P-02

RECEIVED

JUL 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 06/05/2019 - 07/08/2019
BILLING DATE: 07/22/2019

DUE DATE: 08/12/2019
DISCONNECT DATE: Current Bill Only 09/04/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	154	159	5,000

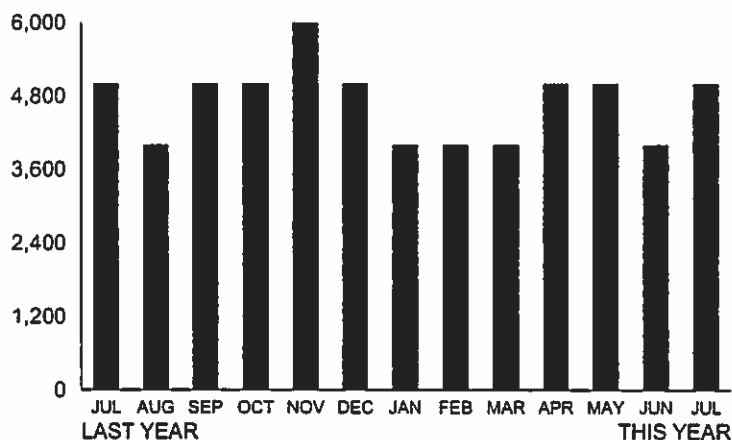
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$170.82
Total Due	\$170.82

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*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: 06/05/2019 - 07/08/2019
BILLING DATE: 07/22/2019

DUE DATE: 08/12/2019
DISCONNECT DATE: 09/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

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

AMOUNT ENCLOSED

170.82	REMIT PAYMENT TO:
--------	-------------------

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





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

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

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

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

D02154810004049 T-0025 P-0049
NAVARRO COUNTY/TEX PARKS
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

RECEIVED

JUL 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

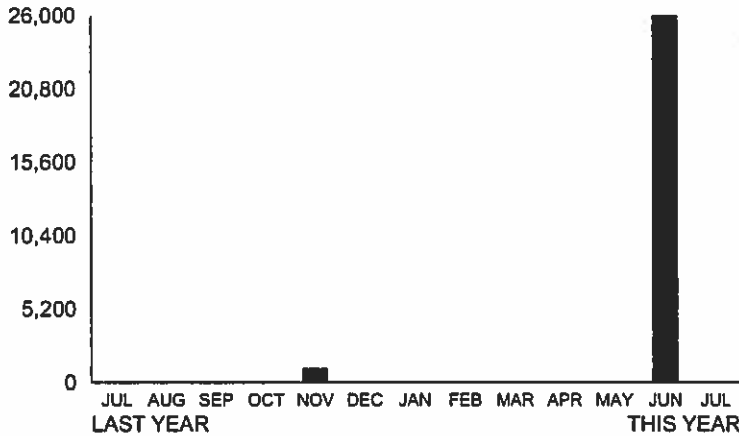
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 06/05/2019 - 07/08/2019
BILLING DATE: 07/22/2019

DUE DATE: 08/12/2019
DISCONNECT DATE: Current Bill Only 09/04/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	27	27	0

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior 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: 06/05/2019 - 07/08/2019
BILLING DATE: 07/22/2019

DUE DATE: 08/12/2019
DISCONNECT DATE: 09/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$46.50

AMOUNT ENCLOSED

46.50 REMIT PAYMENT TO:

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





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

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>

D02154810000183 P-01
NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

RECEIVED

JUL 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 06/05/2019 - 07/08/2019
BILLING DATE: 07/22/2019

DUE DATE: 08/12/2019
DISCONNECT DATE: Current Bill Only 09/04/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,271	1,281	10,000

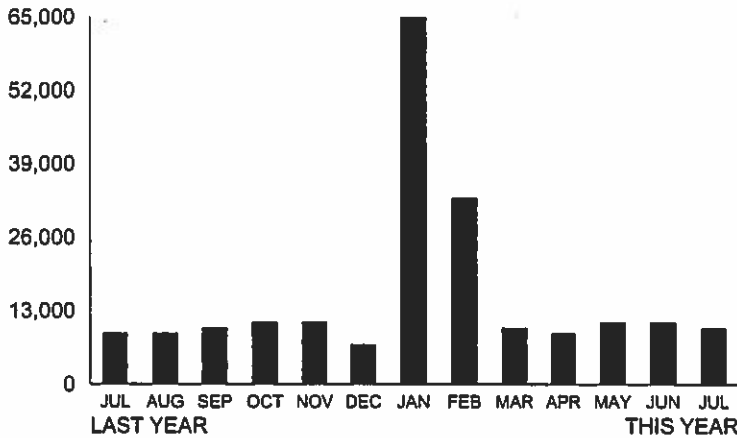
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$178.22
Total Due	\$178.22

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior 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: 06/05/2019 - 07/08/2019
BILLING DATE: 07/22/2019

DUE DATE: 08/12/2019
DISCONNECT DATE: 09/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$178.22

AMOUNT ENCLOSED

178.22

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

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>

D02154810004047 T-0025 P-0047

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

JUL 25 2019



NAVARRO COUNTY
ADDITIONAL SERVICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 06/05/2019 - 07/08/2019
BILLING DATE: 07/22/2019

DUE DATE: 08/12/2019
DISCONNECT DATE: Current Bill Only 09/04/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	111,670	112,565	895,000

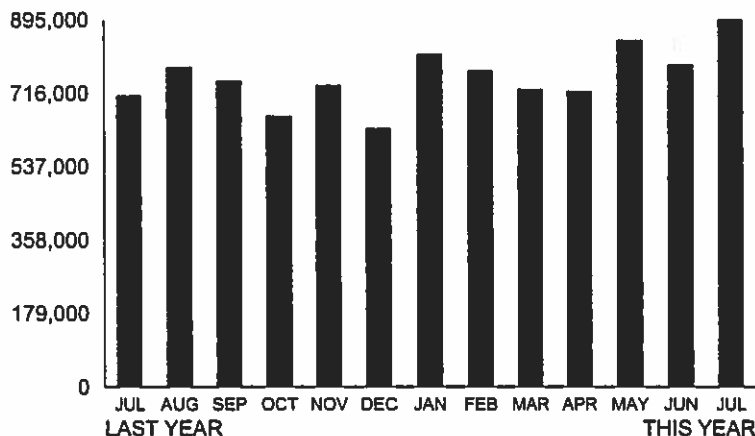
CURRENT CHARGES

Water	\$3,880.00
Sewer	\$3,620.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$7,511.50
Total Due	\$7,511.50

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 JUSTICE CTR
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 06/05/2019 - 07/08/2019
BILLING DATE: 07/22/2019

DUE DATE: 08/12/2019
DISCONNECT DATE: 09/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$7,511.50

AMOUNT ENCLOSED

7511.50

REMIT PAYMENT TO:

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





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

BILLING PERIOD
Jul 15, 2019 to Aug 14, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$33.89
DUE DATE:
September 14, 2019

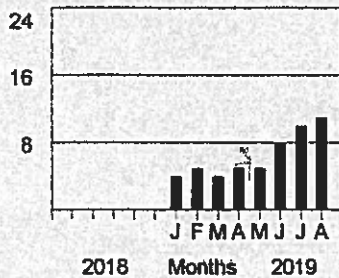
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 323 kWh in 30 days, or an average of 11 kWh a day

ACCOUNT BALANCE AS OF AUG 15, 2019

Previous Balance	\$32.38
Payments Received - THANK YOU	-\$32.38
Balance Remaining	\$0.00
Current Charges	\$33.89
Total Amount Due	\$33.89

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$15.81
Total Oncor Charges	\$17.82
Total Taxes	\$0.26
Total Current Charges	\$33.89

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$33.89

Amount Enclosed



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

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



20 5900000338990000033895 4632357007



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

BILLING PERIOD
Jul 15, 2019 to Aug 14, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$87.29
DUE DATE:
September 14, 2019

BILL ACCOUNT NUMBER:

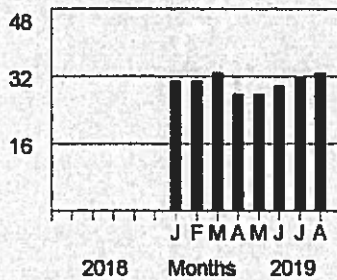
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 994 kWh in 30 days, or an average of 33 kWh a day.

RECEIVED

AUG 20 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 15, 2019

Previous Balance	\$88.73
Payments Received - THANK YOU	-\$88.73
Balance Remaining	\$0.00
Current Charges	\$87.29
Total Amount Due	\$87.29

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$48.66
Total Oncor Charges	\$37.99
Total Taxes	\$0.64
Total Current Charges	\$87.29

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

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

Due
Date

Pay This Amount

\$87.29

Amount Enclosed

8729



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

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



20 5700000872970000087297 9207335009



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

BILLING PERIOD
Jul 16, 2019 to Aug 15, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE: September 15, 2019

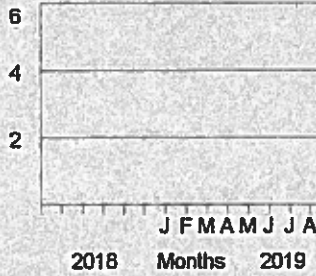
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF AUG 16, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due Date

Pay This Amount

\$8.29

Amount Enclosed

					8	2	9
--	--	--	--	--	---	---	---



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

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



20 47000000&297000000&290 9927396002



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

BILLING PERIOD
Jul 16, 2019 to Aug 15, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$28.48
	DUE DATE: September 15, 2019

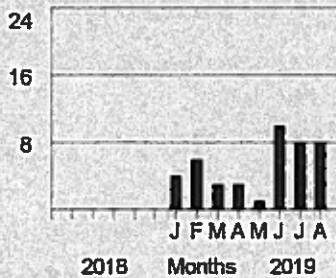
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 250 kWh in 30 days, or an average of 8 kWh a day.

RECEIVED

AUG 20 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 16, 2019

Previous Balance	\$29.12
Payments Received - THANK YOU	-\$29.12
Balance Remaining	\$0.00
Current Charges	\$28.48
Total Amount Due	\$28.48

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$12.24
Total Oncor Charges	\$15.63
Total Taxes	\$0.61
Total Current Charges	\$28.48

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

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

Due Date

Pay This Amount

\$28.48

Amount Enclosed

				2	8	4	8
--	--	--	--	---	---	---	---

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

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



20 8300000284830000028484 1014365006



AUG 19 2019

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

BILLING PERIOD
Jul 11, 2019 to Aug 09, 2019

Page 1

Pay This
Amount

AMOUNT DUE

\$11.63

DUE DATE:

September 11, 2019

BILL ACCOUNT NUMBER:

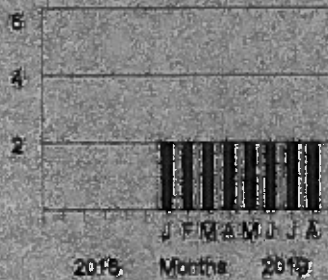
Questions about
Your Bill?

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 28 days, or an
average of 2 kWh a day.

ACCOUNT BALANCE AS OF AUG 12, 2019

Previous Balance	\$11.63
Payments Received - THANK YOU	-\$11.63
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

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

Due
Date

Pay This Amount

\$11.63

Amount Enclosed

				1	1	6	3
--	--	--	--	---	---	---	---



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



AUG 19 2019

NAVARRO COUNTY

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

BILLING PERIOD
Jul 11, 2019 to Aug 09, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$24.12
DUE DATE:
September 11, 2019

BILL ACCOUNT NUMBER:

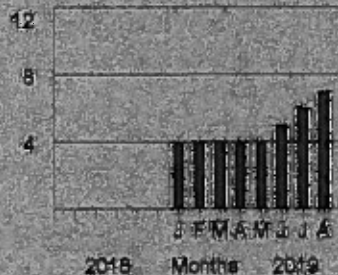
Questions about
Your Bill?

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 202 kWh in 29 days, or an average of 7 kWh a day.

ACCOUNT BALANCE AS OF AUG 12, 2019

Previous Balance	\$23.32
Payments Received - THANK YOU	-\$23.32
Balance Remaining	\$0.00
Current Charges	\$24.12
Total Amount Due	\$24.12

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.89
Total Oncor Charges	\$14.19
Total Taxes	\$0.04
Total Current Charges	\$24.12

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$24.12

Amount Enclosed

24.12



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

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



20 130000002412300000024129 5731335000



AUG 19 2019

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

BILLING PERIOD
Jul 11, 2019 to Aug 09, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$50.46
DUE DATE:
September 11, 2019

BILL ACCOUNT NUMBER:

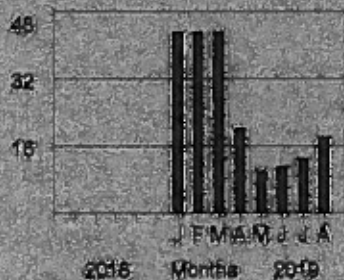
Questions about
Your Bill?

Phone
1-886-232-5205

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 535 kWh in 29 days, or an average of 18 kWh a day.

ACCOUNT BALANCE AS OF AUG 12, 2019

Previous Balance	\$39.71
Payments Received - THANK YOU	-\$39.71
Balance Remaining	\$0.00
Current Charges	\$50.46
Total Amount Due	\$50.46

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$26.19
Total Oncor Charges	\$24.19
Total Taxes	\$0.08
Total Current Charges	\$50.46

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

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

Due
Date

Pay This Amount

\$50.46

Amount Enclosed

				5	0	4	6
--	--	--	--	---	---	---	---



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

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



20 7300000504630000050467 6231307007

AUG 14 2019

NAVARRO COUNTY

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

BILLING PERIOD
Jul 10, 2019 to Aug 08, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$9.72
DUE DATE:
September 8, 2019

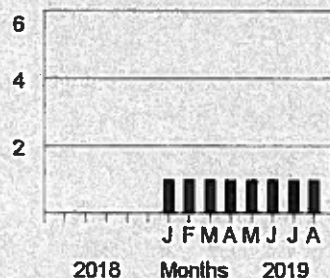
BILL ACCOUNT NUMBER:

Questions about Your Bill?

Phone
1-888-232-5206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

Actual  **Estimated** 

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

ACCOUNT BALANCE AS OF AUG 9, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due Date**Pay This Amount**

\$9.72

Amount Enclosed

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



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

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



20 1300000097230000009727 3987394000



AUG 14 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Jul 10, 2019 to Aug 08, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$21.98
DUE DATE:
September 8, 2019

BILL ACCOUNT NUMBER:

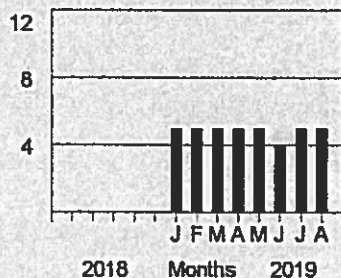
Questions about
Your Bill?

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 140 kWh in 29 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF AUG 9, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

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

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

Due
Date

Pay This Amount

\$21.98

Amount Enclosed

2198



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

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



20 9400000219840000021987 4008357000



AUG 14 2019

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

BILLING PERIOD
Jul 10, 2019 to Aug 08, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$129.69
DUE DATE:
September 8, 2019

BILL ACCOUNT NUMBER:

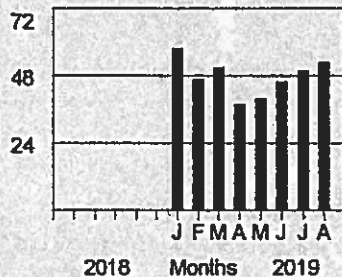
Questions about
Your Bill?

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 1,536 kWh in 29 days, or an average of 53 kWh a day.

ACCOUNT BALANCE AS OF AUG 9, 2019

Previous Balance	\$125.72
Payments Received - THANK YOU	-\$125.72
Balance Remaining	\$0.00
Current Charges	\$129.69
Total Amount Due	\$129.69

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$75.19
Total Oncor Charges	\$54.28
Total Taxes	\$0.22
Total Current Charges	\$129.69

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

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

Due
Date

Pay This Amount

\$129.69

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 6500001296950000129690 7692307008



AUG 5 2019

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

BILLING PERIOD
Jun 27, 2019 to Jul 29, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$19.84
DUE DATE:
August 29, 2019

BILL ACCOUNT NUMBER:

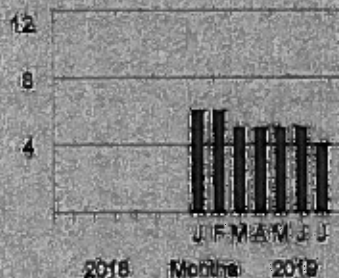
Questions about
Your Bill?

Phone
1-833-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 143 kWh in 82 days, or an
average of 4 kWh a day.

ACCOUNT BALANCE AS OF JUL 30, 2019

Previous Balance	\$19.28
Payments Received - THANK YOU	-\$19.28
Balance Remaining	\$0.00
Current Charges	\$19.84
Total Amount Due	\$19.84

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.00
Total Oncor Charges	\$12.42
Total Taxes	\$0.42
Total Current Charges	\$19.84

IMPORTANT MESSAGES

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

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

\$19.84

Amount Enclosed

1984



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

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



20 1800000198480000019849 7061344006



AUG 7 2019

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

BILLING PERIOD
Jul 2, 2019 to Aug 01, 2019

Page 1

Pay This Amount
AMOUNT DUE
\$96.28
DUE DATE:
September 1, 2019

BILL ACCOUNT NUMBER:

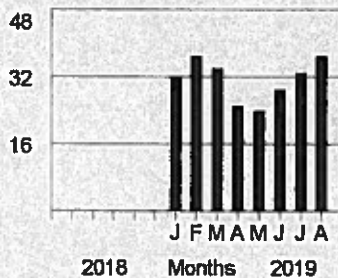
Questions about
Your Bill?

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 1,114 kWh in 30 days, or an average of 37 kWh a day.

ACCOUNT BALANCE AS OF AUG 2, 2019

Previous Balance	\$84.96
Payments Received - THANK YOU	-\$84.96
Balance Remaining	\$0.00
Current Charges	\$96.28
Total Amount Due	\$96.28

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$54.53
Total Oncor Charges	\$41.59
Total Taxes	\$0.16
Total Current Charges	\$96.28

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

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

Due Date

Pay This Amount

\$96.28

Amount Enclosed

9628



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

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



20 4800000962880000096282 2905336005



JUL 24 2019

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

BILLING PERIOD
Jun 18, 2019 to Jul 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
August 18, 2019

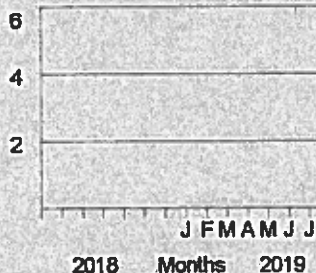
BILL ACCOUNT NUMBER:

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

ACCOUNT BALANCE AS OF JUL 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

August						
S	M	T	W	T	F	S
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 470000000A2970000000A292 9025326004



JUL 23 2019

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

BILLING PERIOD
Jun 14, 2019 to Jul 16, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$29.12
DUE DATE:
August 16, 2019

NAVARRO COUNTY

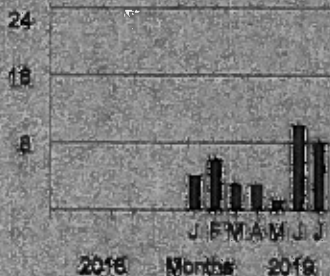
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF JUL 17, 2019

Previous Balance	\$32.17
Payments Received - THANK YOU	-\$32.17
Balance Remaining	\$0.00
Current Charges	\$29.12
Total Amount Due	\$29.12

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$12.63
Total Oncor Charges	\$15.87
Total Taxes	\$0.62
Total Current Charges	\$29.12

IMPORTANT MESSAGES

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

To pay electronically and other Important Information, see back →

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

Your Bill Account Number

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

\$29.12

Amount Enclosed

2912



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

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



20 8800000291280000029124 1014365006



JUL 24 2019

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

BILLING PERIOD
 Jun 18, 2019 to Jul 18, 2019

Page 1

Pay This
 Amount

AMOUNT DUE
\$116.12
 DUE DATE:
 August 18, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

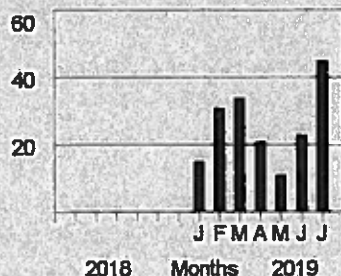
Questions about
 Your Bill?

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 1,336 kWh in 30 days, or an average of 45 kWh a day.

ACCOUNT BALANCE AS OF JUL 19, 2019

Previous Balance	\$68.27
Payments Received - THANK YOU	-\$68.27
Balance Remaining	\$0.00
Current Charges	\$116.12
Total Amount Due	\$116.12

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$65.40
Total Oncor Charges	\$48.26
Total Taxes	\$2.46
Total Current Charges	\$116.12

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$116.12

Amount Enclosed

11612



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

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



20 9600001161260000116125 7742315007

001024 1/2

001024 1/2



JUL 24 2019

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

BILLING PERIOD
 Jun 18, 2019 to Jul 18, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$133.07
 DUE DATE:
 August 18, 2019

NAVARRO COUNTY

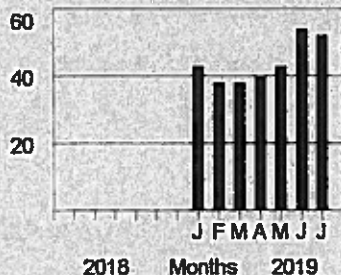
Questions about
Your Bill?

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 1,546 kWh in 30 days, or an average of 52 kWh a day.

ACCOUNT BALANCE AS OF JUL 19, 2019

Previous Balance	\$146.91
Payments Received - THANK YOU	-\$146.91
Balance Remaining	\$0.00
Current Charges	\$133.07
Total Amount Due	\$133.07

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$75.68
Total Oncor Charges	\$54.57
Total Taxes	\$2.82
Total Current Charges	\$133.07

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$133.07

Amount Enclosed

133.07



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

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



20 2800001330780000133076 5228395001

001027 1/2





JUL 24 2019

NAVARRO COUNTY

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

BILLING PERIOD
Jun 18, 2019 to Jul 18, 2019

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

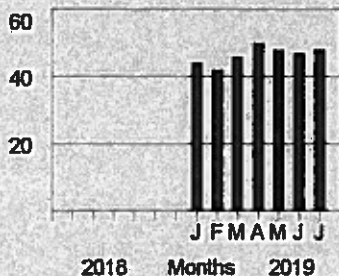
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,440 kWh in 30 days, or an average of 48 kWh a day.

ACCOUNT BALANCE AS OF JUL 19, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

\$124.50

Amount Enclosed

12450



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

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



20 7200001245020000124503 4879318004



JUL 24 2019

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

BILLING PERIOD
Jun 18, 2019 to Jul 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$9.67
DUE DATE:
August 18, 2019

BILL ACCOUNT NUMBER:

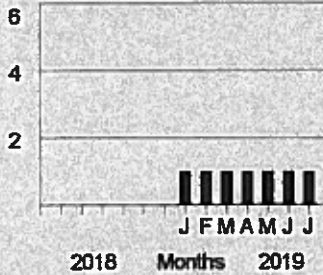
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 17 kWh in 30 days, or an average of 1 kWh a day.

ACCOUNT BALANCE AS OF JUL 19, 2019

Previous Balance	\$9.59
Payments Received - THANK YOU	-\$9.59
Balance Remaining	\$0.00
Current Charges	\$9.67
Total Amount Due	\$9.67

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.83
Total Oncor Charges	\$8.63
Total Taxes	\$0.21
Total Current Charges	\$9.67

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

\$9.67

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 8900000096790000009676 3278316003



JUL 24 2019

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

BILLING PERIOD
Jun 18, 2019 to Jul 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$133.07
DUE DATE:
August 18, 2019

BILL ACCOUNT NUMBER:

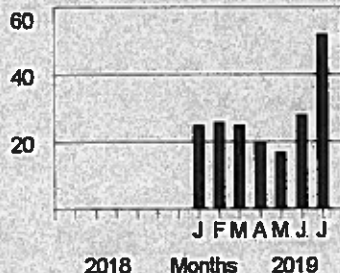
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,546 kWh in 30 days, or an average of 52 kWh a day.

ACCOUNT BALANCE AS OF JUL 19, 2019

Previous Balance	\$81.51
Payments Received - THANK YOU	-\$81.51
Balance Remaining	\$0.00
Current Charges	\$133.07
Total Amount Due	\$133.07

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$75.68
Total Oncor Charges	\$54.57
Total Taxes	\$2.82
Total Current Charges	\$133.07

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$133.07

Amount Enclosed

13307

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

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

JUL 24 2019

NAVARRO COUNTY

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

BILLING PERIOD
Jun 18, 2019 to Jul 18, 2019

Page 1

Pay This Amount**AMOUNT DUE****\$762.77**

DUE DATE:

August 18, 2019

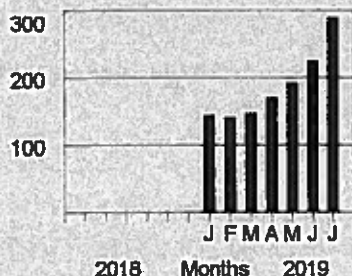
BILL ACCOUNT NUMBER:

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

Actual **Estimated**

You used 8,700 kWh in 30 days, or an average of 290 kWh a day.

ACCOUNT BALANCE AS OF JUL 19, 2019

Previous Balance	\$645.11
Payments Received - THANK YOU	-\$645.11
Balance Remaining	\$0.00
Current Charges	\$762.77
Total Amount Due	\$762.77

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$425.87
Total Oncor Charges	\$320.79
Total Taxes	\$16.11
Total Current Charges	\$762.77

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

August						
S	M	T	W	T	F	S
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

\$762.77

Amount Enclosed

			7	6	2	7	7
--	--	--	---	---	---	---	---



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

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



20 3300007627730000762777 1715326007



JUL 24 2019

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

BILLING PERIOD
 Jun 18, 2019 to Jul 18, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$3,603.26
 DUE DATE:
August 18, 2019

BILL ACCOUNT NUMBER:

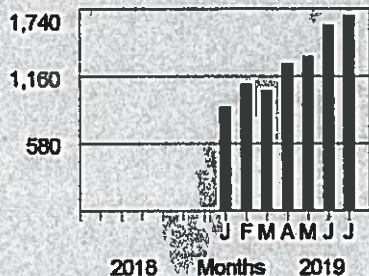
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 50,640 kWh in 30 days, or
 an average of 1,688 kWh a day.

ACCOUNT BALANCE AS OF JUL 19, 2019

Previous Balance	\$3,482.93
Payments Received - THANK YOU	-\$3,482.93
Balance Remaining	\$0.00
Current Charges	\$3,603.26
Total Amount Due	\$3,603.26

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,478.83
Total Oncor Charges	\$1,048.26
Total Taxes	\$76.17
Total Current Charges	\$3,603.26

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$3,603.26

Amount Enclosed

3 6 0 3 2 6



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

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



20 0300036032630003603268 3780317001





JUL 24 2019

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

BILLING PERIOD
 Jun 18, 2019 to Jul 18, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$2,164.24
DUE DATE:
August 18, 2019

NAVARRO COUNTY

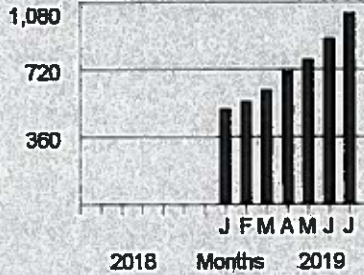
Questions about
Your Bill?

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 30,720 kWh in 30 days, or
an average of 1,024 kWh a day.

ACCOUNT BALANCE AS OF JUL 19, 2019

Previous Balance	\$1,967.96
Payments Received - THANK YOU	-\$1,967.96
Balance Remaining	\$0.00
Current Charges	\$2,164.24
Total Amount Due	\$2,164.24

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,503.74
Total Oncor Charges	\$614.75
Total Taxes	\$45.75
Total Current Charges	\$2,164.24

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

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

\$2,164.24

Amount Enclosed

216424



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

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



20 3900021642490002164245 6121347006

001026 1/2

11/11/2019 11:11:11 AM 11/11/2019 11:11:11 AM



JUL 29 2019

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

BILLING PERIOD
Jun 21, 2019 to Jul 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$124.98
DUE DATE:
August 23, 2019

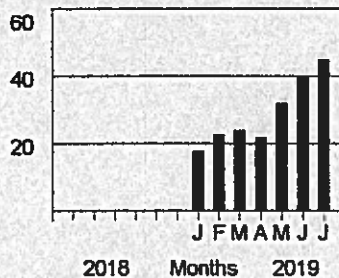
BILL ACCOUNT NUMBER:

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 1,446 kWh in 32 days, or an average of 45 kWh a day.

ACCOUNT BALANCE AS OF JUL 24, 2019

Previous Balance	\$104.23
Payments Received - THANK YOU	-\$104.23
Balance Remaining	\$0.00
Current Charges	\$124.98
Total Amount Due	\$124.98

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$70.78
Total Oncor Charges	\$51.56
Total Taxes	\$2.64
Total Current Charges	\$124.98

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$124.98

Amount Enclosed

12498

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

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



20 7800001249880000124983 4369304007



JUL 29 2019

NAVARRO COUNTY

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

BILLING PERIOD
Jun 21, 2019 to Jul 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$34.51
DUE DATE:
August 23, 2019

BILL ACCOUNT NUMBER:

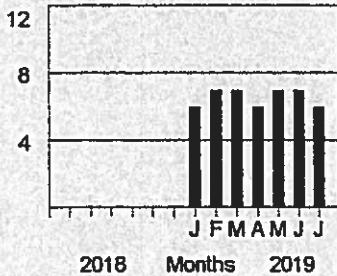
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF JUL 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$34.51

Amount Enclosed

3451



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

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



20 2000000345100000034518 3968306008

JUL 29 2019

NAVARRO COUNTY

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

BILLING PERIOD
Jun 21, 2019 to Jul 23, 2019

Page 1

Pay This Amount

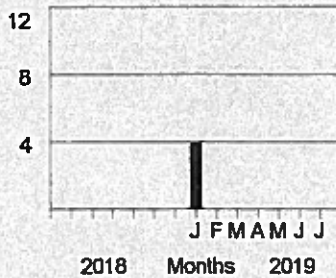
AMOUNT DUE
\$8.29
DUE DATE:
August 23, 2019

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

ACCOUNT BALANCE AS OF JUL 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

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

\$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

[illegible]

20 47000000082970000008290 7481324008



JUL 31 2019

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

BILLING PERIOD
 Jun 25, 2019 to Jul 25, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$41.51
DUE DATE:
August 25, 2019

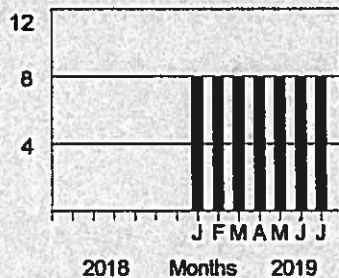
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-833-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual Estimated

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

ACCOUNT BALANCE AS OF JUL 26, 2019

Previous Balance	\$41.51
Payments Received - THANK YOU	-\$41.51
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

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**\$41.51**

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 5600000415160000041513 5022231004



JUL 29 2019

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

BILLING PERIOD
 Jun 21, 2019 to Jul 23, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$14.70
 DUE DATE:
 August 23, 2019

BILL ACCOUNT NUMBER:

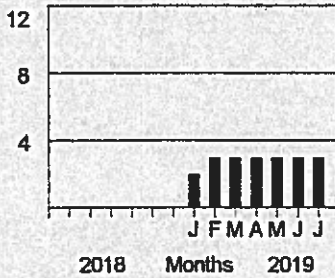
Questions about
 Your Bill?

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 80 kWh in 32 days, or an average of 3 kWh a day

ACCOUNT BALANCE AS OF JUL 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

\$14.70

Amount Enclosed

1470



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

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



20 8600000147060000014700 8247333006



JUL 29 2019

NAVARRO COUNTY AUDITOR'S OFFICE

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

BILLING PERIOD
 Jun 21, 2019 to Jul 23, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$184.05
DUE DATE:
August 23, 2019

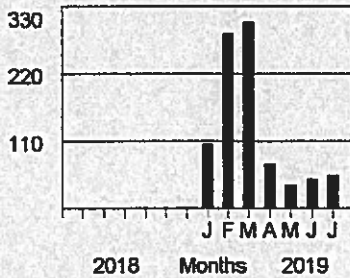
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,761 kWh in 32 days, or an average of 55 kWh a day.

ACCOUNT BALANCE AS OF JUL 24, 2019

Previous Balance	\$161.83
Payments Received - THANK YOU	-\$161.83
Balance Remaining	\$0.00
Current Charges	\$184.05
Total Amount Due	\$184.05

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$86.20
Total Oncor Charges	\$93.96
Total Taxes	\$3.89
Total Current Charges	\$184.05

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

\$184.05

Amount Enclosed

18405



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

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



20 6400001840540000184054 2082346005

000952 1/2



JUL 29 2019

NAVARRO COUNTY

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

BILLING PERIOD
Jun 21, 2019 to Jul 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$126.90
DUE DATE:
August 23, 2019

BILL ACCOUNT NUMBER:

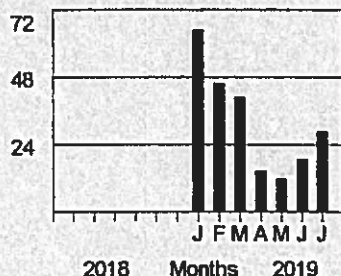
Questions about
Your Bill?

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 935 kWh in 32 days, or an average of 29 kWh a day.

ACCOUNT BALANCE AS OF JUL 24, 2019

Previous Balance	\$100.09
Payments Received - THANK YOU	-\$100.09
Balance Remaining	\$0.00
Current Charges	\$126.90
Total Amount Due	\$126.90

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$45.77
Total Oncor Charges	\$78.44
Total Taxes	\$2.69
Total Current Charges	\$126.90

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$126.90

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 1700001269070000126907 8440364007

000634 1/2

000634 1/2



JUL 29 2019

NAVARRO COUNTY

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

BILLING PERIOD
Jun 21, 2019 to Jul 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$19.60
DUE DATE:
August 23, 2019

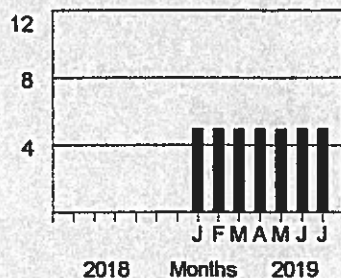
BILL ACCOUNT NUMBER:

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

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 150 kWh in 32 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF JUL 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$19.60

Amount Enclosed

1960



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

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



20 8500000196050000019606 2301374007

000550 1/2

000550 1/2



JUL 29 2019

NAVARRO COUNTY

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

BILLING PERIOD
Jun 21, 2019 to Jul 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$10,712.80
DUE DATE:
August 23, 2019

BILL ACCOUNT NUMBER:

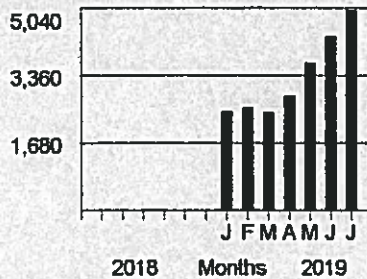
Questions about
Your Bill?

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 160,080 kWh in 32 days, or
an average of 5,003 kWh a day.

ACCOUNT BALANCE AS OF JUL 24, 2019

Previous Balance	\$9,249.49
Payments Received - THANK YOU	-\$9,249.49
Balance Remaining	\$0.00
Current Charges	\$10,712.80
Total Amount Due	\$10,712.80

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7,835.92
Total Oncor Charges	\$2,650.37
Total Taxes	\$226.51
Total Current Charges	\$10,712.80

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$10,712.80

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 8500107128050010712802 6028376003

000541 1/2

100011 000011 200011 000011 000011 000011 000011 000011 000011 000011



JUL 29 2019

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

BILLING PERIOD
 Jun 21, 2019 to Jul 23, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$8.29
 DUE DATE:
 August 23, 2019

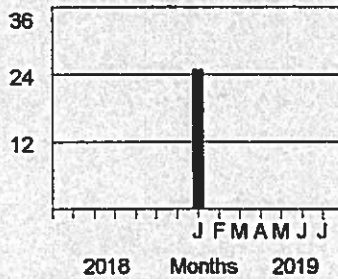
NAVARRO COUNTY

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

ACCOUNT BALANCE AS OF JUL 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

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

\$8.29

Amount Enclosed



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

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



20 6700000082970000008292 6768377006

000039 1/2



JUL 29 2019

NAVARRO COUNTY

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

BILLING PERIOD
 Jun 21, 2019 to Jul 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
 DUE DATE:
August 23, 2019

BILL ACCOUNT NUMBER:

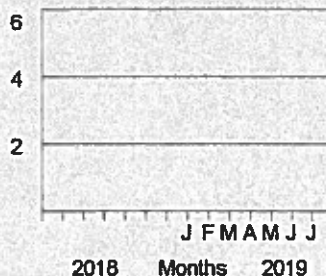
Questions about
 Your Bill?

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

ACCOUNT BALANCE AS OF JUL 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

August						
S	M	T	W	T	F	S
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



JUL 29 2019

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

BILLING PERIOD
 Jun 21, 2019 to Jul 23, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE
\$4,605.12
 DUE DATE:
 August 23, 2019

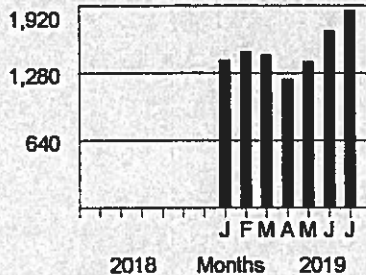
NAVARRO COUNTY

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 60,200 kWh in 32 days, or an average of 1,881 kWh a day.

ACCOUNT BALANCE AS OF JUL 24, 2019

Previous Balance	\$3,851.58
Payments Received - THANK YOU	-3,851.58
Balance Remaining	\$0.00
Current Charges	\$4,605.12
Total Amount Due	\$4,605.12

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,946.79
Total Oncor Charges	\$1,561.02
Total Taxes	\$97.31
Total Current Charges	\$4,605.12

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

\$4,605.12

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 3400046051240004605127 3640387009



JUL 24 2019

NAVARRO COUNTY

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

BILLING PERIOD
Jun 18, 2019 to Jul 18, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$956.41
DUE DATE:
August 18, 2019

BILL ACCOUNT NUMBER:

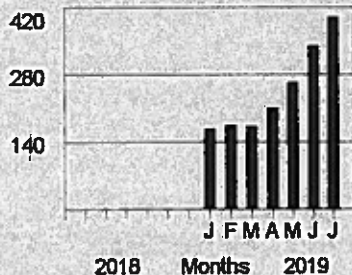
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 12,000 kWh in 30 days, or
an average of 400 kWh a day.

ACCOUNT BALANCE AS OF JUL 19, 2019

Previous Balance	\$885.91
Payments Received - THANK YOU	-885.91
Balance Remaining	\$0.00
Current Charges	\$956.41
Total Amount Due	\$956.41

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$587.40
Total Oncor Charges	\$348.80
Total Taxes	\$20.21
Total Current Charges	\$956.41

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

\$956.41

Amount Enclosed

9 5 6 4 1



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

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



20 3700009564170000956411 8363357008

001023 1/2

1001 100000 1 001000 2 201 10000 11 200 0001 1 1000 0 11 1000 001

JUL 22 2019

NAVARRO COUNTY

BILL ACCOUNT NUMBER:**Pay This Amount**

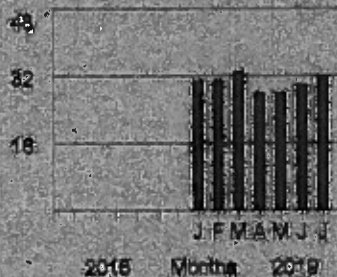
AMOUNT DUE
\$88.73
DUE DATE:
August 15, 2019

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

RWH - Average Per Day

Types of Meter Readings:

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

You used 1,012 kWh in 32 days, or an average of 32 kWh a day.

ACCOUNT BALANCE AS OF JUL 16, 2019

Previous Balance	\$79.51
Payments Received - THANK YOU	-\$79.51
Balance Remaining	\$0.00
Current Charges	\$88.73
Total Amount Due	\$88.73

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$49.54
Total Oncor Charges	\$38.53
Total Taxes	\$0.66
Total Current Charges	\$88.73

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

\$88.73

Amount Enclosed

				8	8	7	3
--	--	--	--	---	---	---	---



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

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



20 95000000887350000088737 9207335009

000674 12

[illegible]

JUL 22 2019

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

BILLING PERIOD
Jun 13, 2019 to Jul 15, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$32.38
DUE DATE:
August 15, 2018

BILL ACCOUNT NUMBER:

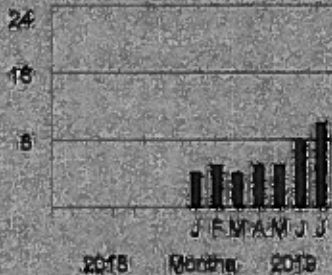
NAVARRO COUNTY

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
1970	168,000	168,000
1971	170,000	170,000
1972	172,000	172,000
1973	174,000	174,000
1974	176,000	176,000
1975	178,000	178,000
1976	180,000	180,000
1977	182,000	182,000
1978	184,000	184,000
1979	186,000	186,000
1980	188,000	188,000
1981	190,000	190,000
1982	192,000	192,000
1983	194,000	194,000
1984	196,000	196,000
1985	198,000	198,000
1986	200,000	200,000
1987	202,000	202,000
1988	204,000	204,000
1989	206,000	206,000
1990	208,000	208,000
1991	210,000	210,000
1992	212,000	212,000
1993	214,000	214,000
1994	216,000	216,000
1995	218,000	218,000
1996	220,000	220,000
1997	222,000	222,000
1998	224,000	224,000
1999	226,000	226,000
2000	228,000	228,000
2001	230,000	230,000
2002	232,000	232,000
2003	234,000	234,000
2004	236,000	236,000
2005	238,000	238,000
2006	240,000	240,000
2007	242,000	242,000
2008	244,000	244,000
2009	246,000	246,000
2010	248,000	248,000
2011	250,000	250,000
2012	252,000	252,000
2013	254,000	254,000
2014	256,000	256,000
2015	258,000	258,000
2016	260,000	260,000
2017	262,000	262,000
2018	264,000	264,000
2019	266,000	266,000
2020	268,000	268,000
2021	270,000	270,000
2022	272,000	272,000
2023	274,000	274,000
2024	276,000	276,000
2025	278,000	278,000
2026	280,000	280,000
2027	282,000	282,000
2028	284,000	284,000
2029	286,000	286,000
2030	288,000	288,000
2031	290,000	290,000
2032	292,000	292,000
2033	294,000	294,000
2034	296,000	296,000
2035	298,000	298,000
2036	300,000	300,000
2037	302,000	302,000
2038	304,000	304,000
2039	306,000	306,000
2040	308,000	308,000
2041	310,000	310,000
2042	312,000	312,000
2043	314,000	314,000
2044	316,000	316,000
2045	318,000	318,000
2046	320,000	320,000
2047	322,000	322,000
2048	324,000	324,000
2049	326,000	326,000
2050	328,000	328,000
2051	330,000	330,000
2052	332,000	332,000
2053	334,000	334,000
2054	336,000	336,000
2055	338,000	338,000
2056	340,000	340,000
2057	342,000	342,000
2058	344,000	344,000
2059	346,000	346,000
2060	348,000	348,000
2061	350,000	350,000
2062	352,000	352,000
2063	354,000	354,000
2064	356,000	356,000
2065	358,000	358,000
2066	360,000	360,000
2067	362,000	362,000
2068	364,000	364,000
2069	366,000	366,000
2070	368,000	368,000
2071	370,000	370,000
2072	372,000	372,000
2073	374,000	374,000

You used 304 kWh in 32 days, or an average of 10 kWh a day.

ACCOUNT BALANCE AS OF JUL 16, 2019

Previous Balance	\$26.84
Payments Received - THANK YOU	-\$26.84
Balance Remaining	\$0.00
Current Charges	\$32.38
Total Amount Due	\$32.38

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$14.88
Total Oncor Charges	\$17.26
Total Taxes	\$0.24
Total Current Charges	\$32.38

IMPORTANT MESSAGES

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

To pay electronically and other Important Information, see back

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

Your Bill Account Number

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

\$32.38

Amount Enclosed

				3	2	3	8
--	--	--	--	---	---	---	---



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

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



20 7500000323850000032385 4632357007

000976 1/22

10

RECEIVED

JUL 31 2019

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

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

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

NAVARRO COUNTY
 AUDITOR'S OFFICE

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

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	
		8/15/19	
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 7/29/2019

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	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

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.39

RECEIVED

AUG 5 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 08/16/2019

Amount Due: 123.58

THE TOLL FREE NUMBER FOR PAYMENTS IS 1-855-385-9975.
YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING THIS NUMBER OR PAY ONLINE AT
www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = .0059016

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
SE CR 1095	0	0	0	0	.000			
*SECURITY LIGHT							10.19	
								10.19
								10.19
4201 HWY 0022 W	1	41736	42590	854	83.70	19.50		
*REGULAR BILL		06/20/19	07/20/19	.000				
								103.20
								103.20
SE CR 2160	0	0	0	0	.000			
*SECURITY LIGHT							10.19	
								10.19
								10.19
TOTAL AMOUNT DUE								123.58

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	07/31/2019		
Due Date	08/16/2019	Net Due	123.58
Gross Due After	08/16/2019	Gross Due	129.76

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



001325890000012358000129768



"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

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

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.39

RECEIVED

AUG 5 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 08/16/2019

Amount Due: 30.57

THE TOLL FREE NUMBER FOR PAYMENTS IS 1-855-385-9975.
YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING THIS NUMBER OR PAY ONLINE AT
www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = .0059016

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
HWY 0309				0	0	0		
*SECURITY LIGHT					.000			
					SECURITY LIGHT	10.19		
					TOTAL CURRENT CHARGES		10.19	
					TOTAL AMOUNT DUE		10.19	
SE CR 3105				0	0	0		
*SECURITY LIGHT					.000			
					SECURITY LIGHT	20.38		
					TOTAL CURRENT CHARGES		20.38	
					TOTAL AMOUNT DUE		20.38	
TOTAL AMOUNT DUE							30.57	

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: --

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

Billing Date	07/31/2019		
Due Date	08/16/2019	Net Due	30.57
Gross Due After	08/16/2019	Gross Due	32.10

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



001326050000003057000032106

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



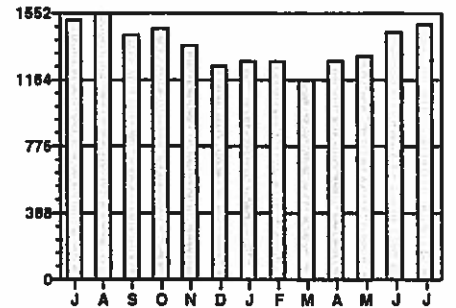
Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616

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

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
49

Average Cost
Per Day
5.50



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

RECEIVED

AUG 5 2019

Due Date For Current Charges: 08/16/2019

Amount Due: 261.00

THE TOLL FREE NUMBER FOR PAYMENTS IS 1-855-385-9975.
YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING THIS NUMBER OR PAY ONLINE AT
www.navarroec.com.

INVOICE GROUP:

PCRf FACTOR = .0059016

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W			57951	59434	1483	145.35	19.50	
*REGULAR BILL			06/20/19	07/20/19	.000			
ROUNDUP AMOUNT							0.15	
TOTAL CURRENT CHARGES								165.00
TOTAL AMOUNT DUE								165.00
FM 0667			21788	22128	340	33.33	19.50	
*REGULAR BILL			06/20/19	07/20/19	.000			
ROUNDUP AMOUNT							0.17	
TOTAL CURRENT CHARGES								53.00
TOTAL AMOUNT DUE								53.00
MCKINNEY ST S			26159	26383	224	21.95	19.50	
*REGULAR BILL			06/18/19	07/20/19	.000		1.24	
ROUNDUP AMOUNT							0.31	
TOTAL CURRENT CHARGES								43.00
TOTAL AMOUNT DUE								43.00
TOTAL AMOUNT DUE								261.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP: CYCLE:

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

Billing Date	07/31/2019		
Due Date	08/16/2019	Net Due	261.00
Gross Due After	08/16/2019	Gross Due	273.99

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



001125570000026100000273996

ACCOUNT NUMBER	DATE BILL MAILED
	8/1/2019
PREVIOUS READING	SERVICE FROM
598020	7/1/2019
PREVIOUS READING	SERVICE TO
596220	7/31/2019
UNITS USED	DAYS USED
1800	30
DESCRIPTION	AMOUNT

Prev. Balance	\$0.00
Water	\$42.73

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/16/2019	\$42.73
AMOUNT DUE AFTER DUE DATE	\$42.73

SERVICE ADDRESS:

KEEP 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

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

RECEIVED

AUG 6 2019

NAVARRO COUNTY

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE BY DUE DATE	AMOUNT DUE BY DUE DATE
	8/16/2019	\$42.73	\$42.73

2018 water quality reports are online. Go to
http://cwc_netws.myruralwater.com/ccr5 for a copy.

RETURN SERVICE REQUESTED

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

AUTO

