

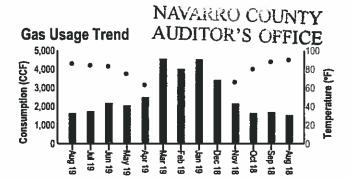
RECEIVED

AUG 2 0 2019

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE CORSICANA TX 75110-3004 **DUE DATE** 08/26/19

TOTAL DUE \$859.44



Account Summary Billing Date: 8/9/19

Previous Balance 844.88
Payment(s) -844.88
Current Charges 859.44

Total Amount Due

\$859.44

(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

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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.

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Keep this portion for your records

Page 1 of 2



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

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

NAVARRO COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Account Number Due Date Total Amount Due 08/26/2019 \$859.44

Amount Enclosed: \$

859,44



www.atmosenergy.com

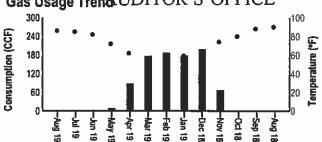
AUG 20 2019

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 Gas Usage Trend UDITOR'S OFFICE



Account Summary Billing Date: 8/8/19

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

Total Amount Due

\$43.77

(see reverse for billing details)

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Page 1 of 2



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NAVARRO CO PREC # 2 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** Account Number **Due Date** Total Amount Due 08/23/2019 **\$**43.77

Amount Enclosed: \$



RECEIVED

Account Number: 42

Customer Name: NAVARRO CNTY COURT HSE Service Address: 312 W 1ST AVE CORSICANA TX 75110-3002 **DUE DATE** 08/26/19

TOTAL DUE \$56.80

www.almosenergy.com

Gas Usage Trend

300

240

180

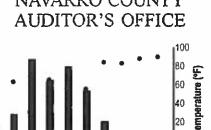
120

60

Consumption (CCF)

AUĠ 2 0 2019

NAVARRO COUNTY



Account Summary Billing Date: 8/9/19

Previous Balance 56.82
Payment(s) -56.82
Current Charges 56.80

Total Amount Due

\$56.80

(see reverse for billing details)

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CONTACT US:

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Page 1 of 2



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

NAVARRO CNTY COURT HSE 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 Account Number Due Date Total Amount Due 08/26/2019 \$56.80

Amount Enclosed: \$ 56.80



www.almosenergy.com

Gas Usage Trend

Consumption (CCF)

160

120

80

40

Account Number:

emperature (°F

0018 Nov 18

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



AUG 19 2019

NAVAIGO COUNTY 46.26 AUDITOR'S OFFICE

45.38

Account Summary Billing Date: 8/15/19

Previous Balance Payment(s) Current Charges

Total Amount Due

\$45.38

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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CONTACT US:

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

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



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Page 1 of 2

Total Amount Due

\$45.38



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

Account Number

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



BXMAIL.ATMOS.20190816_104175.afp.051959 NAVARRO COUNTY PREC 4 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$

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

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Due Date

08/30/2019

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RECEIVED

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

Account Number:

DUE DATE 08/26/19

TOTAL DUE \$49.88

AUG 1 4 0013 Gas Usage Trend NAVARRO COUN Consumption (CCF) 60 emperature (°F 45 30 15

Account Summary Billing Date: 8/9/19

Previous Balance 43.18 Payment(s) -43.18**Current Charges** 49.88

Total Amount Due

\$49.88

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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(see reverse for billing delais)

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CONTACT US:

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008404748874

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Page 1 of 2



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

Account Number

Due Date 08/26/2019 Total Amount Due \$49.88

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

BXMAIL.ATMOS.20190810_24228.afp.012076 **NAVARRO COUNTY** 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$

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

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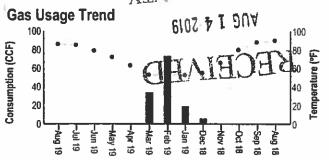
www.atmosenergy.com

Account Number:

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST STE R CORSICANA TX 75110-3053 DUE DATE 08/26/19 TOTAL DUE \$46.41

NAVAREO COUNTY AUDITOR'S OFFICE



Account Summary Billing Date: 8/9/19

Previous Balance 47.17
Payment(s) -47.17
Current Charges 46.41

Total Amount Due

\$46.41

(see reverse for billing details).

Important Messages from Your Natural Gas Company

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CONTACT US:

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



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Keep this portion for your records

Page 1 of 2



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

Account Number

Due Date 08/26/2019 Total Amount Due \$46.41

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

BXMAILATMOS.20190810_24038.alp 011981 NAVARRO CNTY COURT HSE 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



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

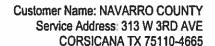
Amount Enclosed: \$

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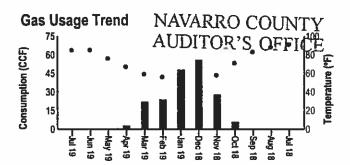
JUL 30 2019



Account Number:

DUE DATE 08/13/19

TOTAL DUE \$51.07



Account Summary Billing Date: 7/29/19

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

Total Amount Due

\$51.07

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

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

CUSTOMER CHARGE EXPLANATION

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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.



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Page 1 of 2



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

Account Number

Total Amount Due \$51.07

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

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

Due Date 08/13/2019



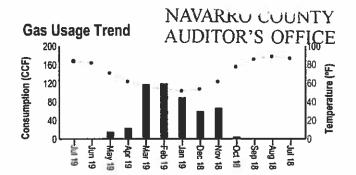
RECEIVE ACCOUNT NUMBER . NAVARRO COUNTY PREC 4

Service Address: 203 S 2ND ST **BLOOMING GROVE TX 76626-0000** DUE DATE 08/01/19

TOTAL DUE

www.almosenergy.com

JUL **2** 2 2019



Account Summary Billing Date: 7/17/19

Previous Balance 46.20 -46.20Payment(s) **Current Charges** 46.26

Total Amount Due

\$46.26

(see myerse for billing details)

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Simplify Your Life with Electronic Billing

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



Total Amount Due

646.26

008104680832

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

Account Number

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



BXMAIL.ATMQS.20190718_114251.afp.056998 **NAVARRO COUNTY PREC 4** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



Amount Enclosed: \$ 46.36

Due Date

08/01/2019

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

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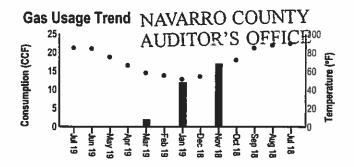
RECEIVEDus

Account Number:

Justomer Name: NAVARRO CN'i Y COURT HSE

Service Address: 800 N MAIN ST CORSICANA TX 75110-3031 DUE DATE 08/09/19 www.almosenergy.com

JUL 3 0 2019



Account Summary Billing Date: 7/25/19

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

Total Amount Due

\$47.17

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

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Page 1 of 2



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Account Number

Due Date 08/09/2019 Total Amount Due \$47.17

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 Amount Enclosed: \$____

B&B WATER KEULIVELD

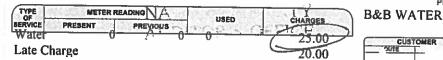
1501C N 45TH ST CORSICANA, TX 75110 (903) 872-0650

AUG

BETHRO SERVICE REQUESTED

FIRST-CLASS MAIL
PRSR9505502na T

PERMIT NO.



CUSTOMER DUE DATE
PASSOR ATTENTION DATE

TOTAL DUE UPON RECEIPT 1

45.00

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

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

UPO4 92 CENT

7/29/19

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

IF METER IS LOCKED 75.00 RECONNECT FEE
LET US KNOW IF YOU HAVE LOW WATER PRESURE
BASE RATE 25.00/6.00 PER 1000/LT FEE AFT15TH 20.00
b.bwater110@yahoo.com /bbwatermyruralwater.com website

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID AUG 2 2019 PERMITNO ET STA

TYPE OF	METER READING		USED	CHARGES
SERVICE P	RESENT	PREVIOUS		Social Control
Water	2700	1500	1,200	83.36
TCEQ				0.42
Scholarshi	p			0.22

CUSTOMER ROUTE ACCOUNT		DUE DATE PAST DUE AFTER THIS DATE
TOTAL DUE L	PON RECEIPT	8/16/19 PAST DUE ÁMOUNT
84	.00	84.00

2810 NE CR 0080

7/29/19 ACCOUNT METER READ CLASS 84.00 0.00

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

KELEIVED

Chatfield Water Supply Co P O Box 158

METER READING

2900

PREVIOUS

2900

P O Box 158 Powell, TX 75153 (903) 345-3463

PRESENT

TYPE OF SERVICE

Water

TCEQ

Scholarship

RETURN SERVICE REQUESTED

CHARGES

30.00

0.15

0.85

USED

0

FIRST-CLASS MAIL AUS POSTAGE PAID

NA PERMITNO
PERMITNO
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CUSTOMER

TE ACCOUNT
PAST DUE DATE
PAST DUE AFTER THIS DATE

A\ [
CUSTOMER ACCOUNT	PAST DUE DATE PAST DUE AFTER THIS DATE
TOTHE DUE UPON MEGENTI	9/16/10 PAST DUE AMOUNT
31.00	31.00

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

METER READ MONTH DAY	2A\$5	TOTAL DUE UPON RECEIPT	ACCOUNT LATE CHARGE AFTER DUE DATE	7/29/19 PAST DUE AMOUNT
7 26		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 GROVERECET FIRST-CLASS MAIL U.S. POSTAGE PAID P.O. BOX 237 **BLOOMING GROVE, TX 76626** PERMIT NO. 25 BLOOMING GROVE, TX OFFICE - (903) 695-2711 AUG 5 2019 **Equal Opportunity Provider** ACCOUNT NUMBER TYPE OF SERVICE METER READING NET AMOUNT TO BE PAID WAT 14243 13848 39500 324.30 MAIL THIS STUB WITH YOUR PAYMENT **SEWE** 103.60 PAYABLE TO CITY OF BLOOMING GROVE **SANI** 13.81 NAVARRO COUNTY BARN #4 300 W. 3RD AVE, SUITE 4 TOTAL DUE BY 16TH CORSICANA, TX 75110-ւկու, վ**իր** բթել են ը 4ք1.7.1, ին վիրիրիրիր իրերի ին EAST SECOND STREET 104 **BLOOMING GROVE, TX 76626-**



Water

SEND PAYMENTS TO: TEXAS

CITY OF DAWSON ALLAS 750 er.

DAWSON, TEXAS 78639 X X (254) 578-1515

METER READING

153500

USED CHARGES PREVIOUS

6.100

WATER TOWER FEE

159600

PRESENT

VOL. FIRE

78.89

3.50 2.00 RET-CLASS MAIL U.S. POSTAGE

PAID **DAWSON, TX 76639** 2 2019 PERMIT NO. 1

NAVARRU COUNTY

AUG

AI	CUSTOMER .	DUE DATE
to t	ROUTE ACCOUNT	PAST DUE AFTER THIS DATE
- 5	<u> </u>	8/15/19
	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
	84.39	84.39

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT#

7/31/19

METER	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	15	3	84.39	0.00	84.39

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

ZEVESOUTHE HOLIDAY.

NAVARRO COUNTY. PREC#3 **EDDIE MOORE**

300 W. 3RD AVE. STE 4 **CORSICANA TX 75110**

րեվիրերերերեր անալանի անհանգության անհանականու



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

AUG 2 2019

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID

KERENS, TX 75144 PERMIT NO. 26

KERENS, TEXAS 75144 (903) 396-2971		4 RETURN	SERVICE REQUESTE	D. A.Vt.z.	
TYPE	METER R	EADING		A	IDITO
Valer	PRESENT 920700	PREVIOUS	USED	CHARGES A	15 15 13 3.
	920700	<u> </u>	1,100	36.75	
Sewage				32.00	MOUTE
Sanitatio	n			28.25	
Streets				2.00	NET AND
Clean Ke	erens			0.50	

8 ATTENTHIS DATE
GROSS AMOUNT TO BE PAID

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 FORESPAID	O. GOVE THIS	GROSS AMOUNT 99 50 BE PAID	1
			ŀ	1

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

այլիհովինյակնվիլներույնիվ,Ովիլայինույնիկի



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

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

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

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

https://www.citvofcorsicana.com

RECEIVE

JUL 25 2019 ալիլիվոնինինիլելիիչմնենցնինոննարակիրներներ

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #

SERVICE ADDRESS:

800 N MAIN

SERVICE PERIOD: 06/04/2019 - 07/03/2019 **BILLING DATE:**

07/22/2019

DUE DATE:

08/12/2019

DISCONNECT DATE: Current Bill Only

09/04/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current	<u>Usage</u>
WATER	33	33	0

NAVAICKU CUUNIY AUDITOR'S OFFICE

YOUR MONTHLY USAGE 1,000 800 600 400 200 0 JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL LAST YEAR THIS YEAR

D02154810004048 T-0025 P-0048

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

CURRENT CHARGES

Water	\$52.52
Sewer	\$40.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

· · · · · · · · · · · · · · · · · · ·	
Current Charges	\$104.02
Total Due If Paid By 08/12/19	\$104.02
Total Due If Paid After 08/12/19	\$114.42

SPECIAL MESSAGE

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

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

After 1pm- Will be reconnected the next business day.

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

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY-ANNEX 2 **SERVICE ADDRESS:** SERVICE PERIOD:

800 N MAIN 06/04/2019 - 07/03/2019

BILLING DATE: 07/22/2019

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

\$104.02 Total Due If Paid Bv 08/12/19 Total Due If Paid After 08/12/19 \$114.42

AMOUNT ENCLOSED

REMIT PAYMENT TO:





^{*}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.



Trash (Allled Waste): Phone: (903) 874-8717 CITY OF CORSICANA **UTILITY BILLING** 200 N 12TH ST CORSICANA, TX 75110-4616 www.citvofcorsicana.com

Billing Office Hours

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

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

NAVARRO COUNTY COURTHOUSE **300 W 3RD AVE**

SUITE 4 CORSICANA TX 75110-4603

YOUR MONTHLY USAGE

135,000

108,000

81,000

54,000

27,000

0

JUL 2 6 2019

NAVARKU CUUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD SPKLR

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

<u>Service</u>	<u>Previous</u>	Current	<u>Usage</u>
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

LAST YEAR SPECIAL MESSAGE

JUL AUG SEP

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

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

OCT NOV DEC JAN FEB MAR APR MAY JUN JUL

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.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD SPKLR 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:



AMOUNT DUE

Total Due

\$481.77

AMOUNT ENCLOSED

REMIT PAYMENT TO:



^{*}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.



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

CORSICANA TX 75110

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.citvofcorsicana.com

D02154810000192 P-02

NAVARRO COUNTY 300 W 3RD AVE JUL 26 2019 SUITE 4

NAVARRO COUNTY

AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

317 W 3RD

SERVICE PERIOD: BILLING DATE:

06/05/2019 - 07/08/2019 07/22/2019

DUE DATE:

08/12/2019

DISCONNECT DATE: Current Bill Only

09/04/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current	Usage
WATER	254	255	1,000

YOUR MONTHLY USAGE 17,000 13,600 10,200 6,800 3,400 0 JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL

CURRENT CHARGES

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

AMOUNT DUE

Current Charges \$65.11 **Total Due** \$65.11

LAST YEAR **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.

THIS YEAR

Coupon

BILLING DATE:

ACCOUNT INFORMATION

ACCOUNT NAME: **SERVICE ADDRESS: SERVICE PERIOD:**

NAVARRO COUNTY 317 W 3RD

06/05/2019 - 07/08/2019 07/22/2019

DUE DATE: DISCONNECT DATE:

08/12/2019 09/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$65.11

AMOUNT ENCLOSED

REMIT PAYMENT TO:





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: <u>custómerservice@ci.corsicana.tx.us</u>
To pay online, please visit:

https://www.cityofcorsicana.com

D02154810000284 P-03 RECHIVED

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

YOUR MONTHLY USAGE

0

0

0

0

0

0

JUL 2 6 2019

NAVARRO COUNTY

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS: SERVICE PERIOD: 0

312 W 1ST 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

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

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

SPECIAL MESSAGE

LAST YEAR

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

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.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY SERVICE ADDRESS: 312 W 1ST SERVICE PERIOD: 06/05/2019 - 07/08/2019 BILLING DATE: 07/22/2019

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$79.99

AMOUNT ENCLOSED

79,90

REMIT PAYMENT TO:





^{*}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.



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

https://www.cityofcorsicana.com

D02154810000284 P-02

RECEIVED

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

YOUR MONTHLY USAGE

6,000

4,800

3,600

2.400

1,200

0

JUL 26 2019

NAVARAGE COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

601 N 13TH

SERVICE PERIOD:

06/05/2019 - 07/08/2019 07/22/2019

BILLING DATE: **DUE DATE:**

08/12/2019

DISCONNECT DATE: Current Bill Only

09/04/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	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

LAST YEAR 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.

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

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.

THIS YEAR

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$170.82

AMOUNT ENCLOSED

68.0TI

REMIT PAYMENT TO:





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.citvofcorsicana.com

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

JUL 2 5 2019

վոխիլինիիիիիիիիիիիիիուհրմելինիիիիու<u>էն Հ</u>ՀՀՀՀԻՐԻԻՐ X AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

221 W 1ST

SERVICE PERIOD:

06/05/2019 - 07/08/2019 07/22/2019

DUE DATE:

BILLING DATE:

08/12/2019

DISCONNECT DATE: Current Bill Only

09/04/2019

CURRENT ACCOUNT ACTIVITY

Service Previous Current <u>Usage</u> WATER 27 27

YOUR MONTHLY USAGE 26,000 20,800 15,600 10,400 5,200 0 JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL LAST YEAR THIS YEAR

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

REMIT PAYMENT TO:







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: <u>customerservice@ci.corsicana.tx.us</u>
To pay online, please visit:
https://www.cityofcorsicana.com

DO2154810000192 POIRECEIVED

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

YOUR MONTHLY USAGE

1,000

800

600

400

200

0

JUL 26 2019

NAVAREC COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

313 W 3RD

SERVICE PERIOD: 06/05/2019 - 07/08/2019

07/22/2019

DUE DATE:

BILLING DATE:

08/12/2019

DISCONNECT DATE: Current Bill Only

09/04/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current	Usage
WATER	36	36	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$61.11
Total Due	\$61.11

LAST YEAR SPECIAL MESSAGE

JUL AUG SEP

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

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

OCT NOV DEC JAN FEB MAR APR MAY JUN JUL

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.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY SERVICE ADDRESS: 313 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

\$61.11

AMOUNT ENCLOSED

(01.1

REMIT PAYMENT TO:



^{*}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.



Trash (Allied Waste): Phone: (903) 874-8717 CITY OF CORSICANA
UTILITY BILLING
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E-mail: customerservice@ci.corsicana.tx.us
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https://www.citvofcorsicana.com

NAVARRO COUNTY COURTHOUSE RECEIVED

300 W 3RD AVE SUITE 4

YOUR MONTHLY USAGE

65,000

52,000

39,000

26,000

13,000

0

CORSICANA TX 75110-4603

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	<u>Previous</u>	Current	<u>Usage</u>
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

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8.22	
8.22	

LAST YEAR SPECIAL MESSAGE

JUL AUG SEP

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

OCT NOV DEC JAN FEB MAR APR MAY

*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

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

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.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE

SERVICE ADDRESS: SERVICE PERIOD: 300 W 3RD 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

1_18-99

REMIT PAYMENT TO:





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

https://www.cityofcorsicana.com

D02154810000284 P-01 RECEIVED

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

YOUR MONTHLY USAGE

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0

JUL 26 2019

NAVARGE COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

223 W 151

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

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

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

LAST YEAR SPECIAL MESSAGE

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

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

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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.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 06/05/2019 - 07/08/2019
BILLING DATE: 07/22/2019

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$46.50

AMOUNT ENCLOSED

46.50

REMIT PAYMENT TO:





^{*}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.



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

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

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

To pay online, please visit:
https://www.citvofcorsicana.com

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

312 W 2ND

SERVICE PERIOD: 06/05/2019 - 07/08/2019 BILLING DATE: 07/22/2019

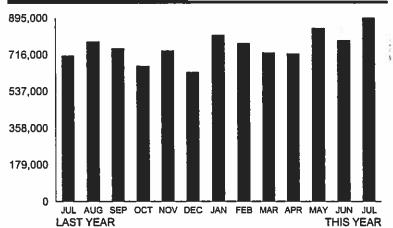
DUE DATE:
DISCONNECT DATE: Current Bill Only

08/12/2019 09/04/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u> <u>Previous</u> <u>Current</u> <u>Usage</u> WATER 111,670 112,565 895,000

YOUR MONTHLY USAGE



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

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: SERVICE PERIOD: 312 W 2ND 06/05/2019 - 07/08/2019

BILLING DATE:

07/22/2019

DUE DATE:DISCONNECT DATE:

08/12/2019 09/04/2019

03/04/20

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$7,511.50

AMOUNT ENCLOSED

7511.50

REMIT PAYMENT TO:



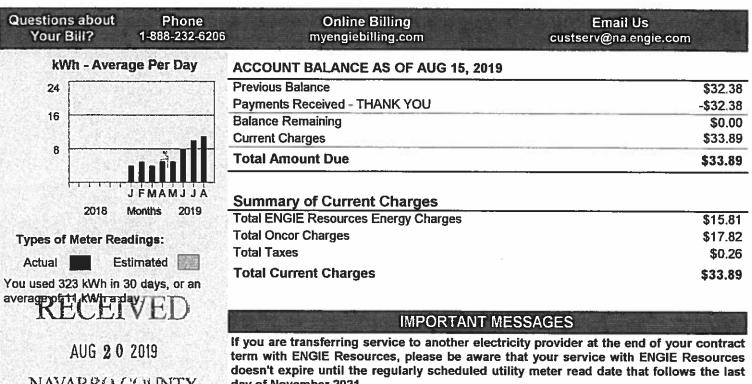


SERVICE ADDRESS: **NAVARRO COUNTY** 205 SE 3RD ST KERENS TX 75144 ESI ID Number:

BILLING PERIOD Jul 15, 2019 to Aug 14, 2019

AMOUNT DUE Pay This \$33.89 **Amount DUE DATE: September 14, 2019**

BILL ACCOUNT NUMBER:



NAVARRO COUNTY AUDITOR'S OFFICE day of November 2021.

To pay electronically and other important information, see back

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

Your Bill Account Number

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Pay This Amount

\$33.89

Amount Enclosed

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

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

գլլ[Ա]Ումյըսնալակոլվոլվոլիլիվոլըդ[Ա]|Ալիլիլիվի

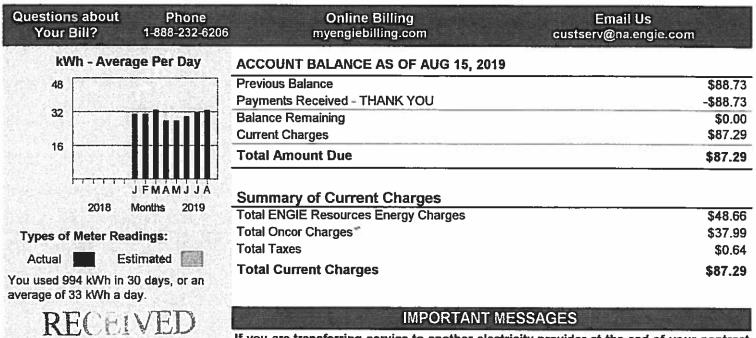


SERVICE ADDRESS: NAVARRO COUNTY 907 NW 2ND ST BLDG KERENS TX 75144 ESI ID Number:

BILLING PERIODJul 15, 2019 to Aug 14, 2019

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

BILL ACCOUNT NUMBER:



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

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

AUG 2 0 2019

NAVAKAO COUNTY AUDITOR'S OFFICE

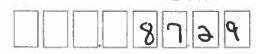
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Pay This Amount

\$87.29

Amount Enclosed

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

մոկիլիկիկիկինինինիկիկիկիկիկինինի



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

AMOUNT DUE
\$8.29
DUE DATE:
September 15, 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myenglebilling.com	Email Us custserv@na.engie.com			
kWh - Averag	ge Per Day	ACCOUNT BALANCE AS OF AUG 16, 20	19			
6		Previous Balance Payments Received - THANK YOU	\$8.37 -\$8.37			
		Balance Remaining Current Charges	\$0.00 \$8.29			
2		Total Amount Due	\$8.29			
	JEMAMJJA	Summary of Current Charges				
2018 N	Months 2019	Total Oncor Charges	\$8.12			
Types of Meter Read Actual Esti	dings: imated	Total Taxes Total Current Charges	\$0.17 \$8.2 9			
ou used 0 kWh in 30 d verage die kWh a day		2				
	T V COL	IMPORTANT	MESSAGES			
AUG 2		If you are transferring service to another electricity provider at the end of your corterm with ENGIE Resources, please be aware that your service with ENGIE Resources.				
NAVARŘO AUDITOR'		doesn't expire until the regularly scheduled day of November 2021.	utility meter read date that follows the las			
		To pay electronically and other impo	ortant information, see back			

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

Your Bill Account Number

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Pay This Amount \$8.29

Amount Enclosed



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

Due Date

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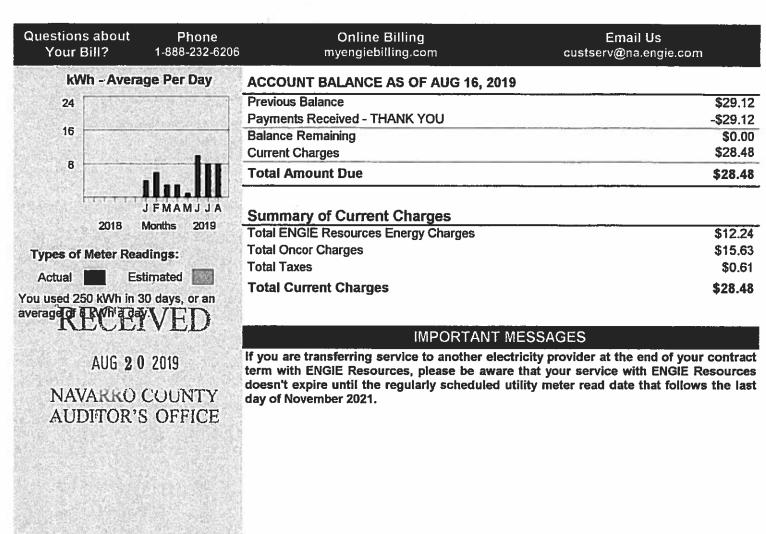


SERVICE ADDRESS: NAVARRO COUNTY 312 W 2ND AVE BLDG GUN **CORSICANA TX 75110 ESI ID Number:**

BILLING PERIOD Jul 16, 2019 to Aug 15, 2019

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

BILL ACCOUNT NUMBER:



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

Your Bill Account Number

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Due Date

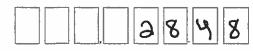
To pay electronically and other important information, see back

Pay This Amount

\$28.48

Amount Enclosed

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

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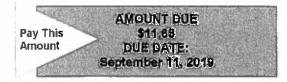
SERVICE ADDRESS:

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

BILLING PERIOD

Jul 11, 2019 to Aug 09, 2019

Page 1



AUG 1 9 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6203	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
BWh - Aven	age Per Day	ACCOUNT BALANCE AS OF AUG 12, 2019)
16	10 10 10 10	Previous Balance	\$11.63
		Payments Received - THANK YOU	-\$11.63
4		Balance Remaining	\$0.00
		Current Charges	\$11.63
2		Total Amount Due	\$11.63
la (viv)	JEMANUJA	Summary of Current Charges	
2018,	Months 2019	Total ENGIE Resources Energy Charges	\$3.43
Types of Meter Re	edings:	Total Oncor Charges	\$8.18
		Total Taxes	\$0.0
Actual E ou used 78 kWh is 2 serage of 2 kWh a 6		Total Current Charges	\$11.6
		IMPORTANT M	IESSAGES
		If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled un day of November 2021.	that your service with ENGIE Resource
	Return this	To pay electronically and other import	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Your Bill Account Number

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Date

Pay This Amount

\$11.63

Amount Enclosed

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



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

ՖՈւթյոլիգրիվՈՍիոիՈկաներհետորիյութիլըյութիՈնիակե



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

AUG 19 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

Online Billing myenglebilling.com ACCOUNT BALANCE AS OF AUG 12, 2019 Previous Balance Payments Received - THANK YOU	Email Us custserv@na.engie.com \$23.32
Previous Balance Payments Received - THANK YOU	•
Payments Received - THANK YOU	•
	-\$23.32
•	\$0.00
	\$24.1
Total Amount Due	\$24.12
Summary of Current Charges	2
	\$9.8
Total Oncor Charges	\$14.1
Total Taxes	\$0.0
Total Current Charges	\$24.1
IMPORTANT MES	SAGES
term with ENGIE Resources, please be aware tha	t your service with ENGIE Resource
	Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges IMPORTANT MES If you are transferring service to another electriciterm with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility

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

Your Bill Account Number

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Pay This Amount

\$24.12

Amount Enclosed

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



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

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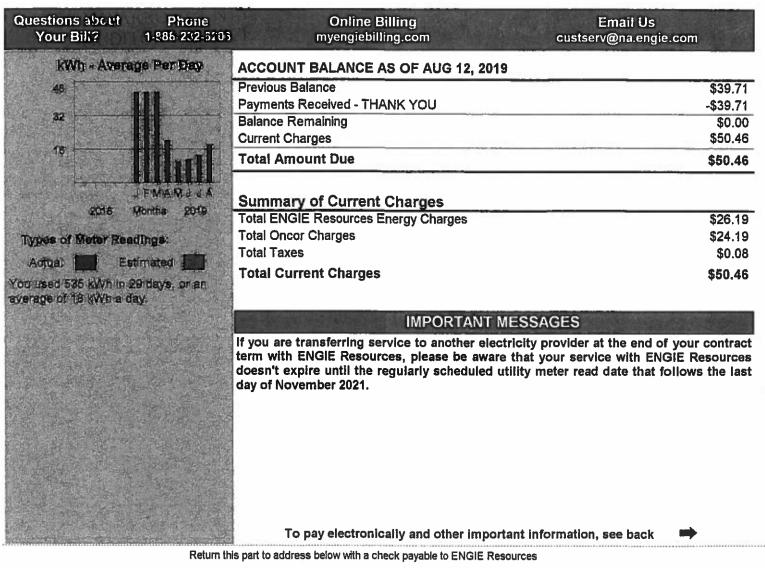
SERVICE ADDRESS:
NAVARRO COUNTY
104 2ND ST BARN
BLOOMING GROVE TX 76626
ESI ID Number:

BILLING PERIOD Jul 11, 2019 to Aug 09, 2019

Pay This \$50,46
Amount DUE DATE:
September 11, 2019

AUG 19 2019

BILL ACCOUNT NUMBER:



Your Bill Account Number

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Due Date

Pay This Amount

\$50.46

Amount Enclosed

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

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AUG 1 4 2019

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

Pay This Amount

BILLING PERIOD

Jul 10, 2019 to Aug 08, 2019

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

NAVARRO COUNTY

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-6	Online Billing 206 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF AUG 9, 2019	
6 4 2	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$9.72 -\$9.72 \$0.00 \$9.72
J FMAMU J A	Total Amount Due Summary of Current Charges	\$9.72
2018 Months 2019	Total ENGIE Resources Energy Charges	\$1.90
Types of Meter Readings:	Total Oncor Charges	\$7.74
Actual Estimated	Total Taxes	\$0.00
ou used 40 kWh in 29 days, or an verage of 1 kWh a day.	Total Current Charges	\$9.72
	IMPORTANT N	MESSAGES
	16 years and the refereing and the smallest and the state of the state	tricity provider at the and of your contract
	If you are transferring service to another electerm with ENGIE Resources, please be awardoesn't expire until the regularly scheduled aday of November 2021.	e that your service with ENGIE Resource

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

Your Bill Account Number

September								
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Due Date

Pay This Amount

\$9.72

Amount Enclosed



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

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AUG 1 4 2019

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

Pay This Amount

BILLING PERIOD

Jul 10, 2019 to Aug 08, 2019

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

Email Us

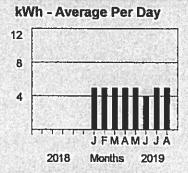
custserv@na.engie.com

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

Questions about

Your Bill?



Types of Meter Readings:

Actual

75) (200) (4) Estimated

139

Phone

1-888-232-6206

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



Online Billing

myengiebilling.com

plance Remaining prent Charges	\$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

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Due Date

Pay This Amount

\$21.98

Amount Enclosed



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

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AUG 1 4 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:

ne Online Billing 2-6206 myengiebilling.com	Email Us custserv@na.engle.com
ACCOUNT BALANCE AS OF AUG 9, 2019	***
Previous Balance Payments Received - THANK YOU Balance Remaining	\$125.72 -\$125.72 \$0.00 \$129.69
Total Amount Due	\$129.6
Summary of Current Charges	
Total ENGIE Resources Energy Charges Total Oncor Charges	\$75.19 \$54.20
Total Taxes Total Current Charges or an	\$0.22 \$129.69
	ACCOUNT BALANCE AS OF AUG 9, 2019 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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	29	30						1

Due Date

Pay This Amount

\$129.69

Amount Enclosed



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

նրեր-||ՄըՍկի-ՍԶՍԿյիլուր-||ՄլիՄլիՄոնդլել||-լիՄելՄՈւիմի



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

BILLING PERIODJun 27, 2019 to Jul 29, 2019

AMOUNT DOE

\$19.84

Amount

DUE DATE:

August 29, 2019

AUG 5 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com			
kWh - Aven	age Per Day	ACCOUNT BALANCE AS OF JUL 30, 2019				
62		Previous Balance \$19.28				
		Payments Received - THANK YOU	-\$19.28			
8		Balance Remaining	\$0.00			
	Home	Current Charges	\$19,84			
4		Total Amount Due	\$19.84			
la troug	U.S.W.S.W.S.U.	Summary of Current Charges				
2018	Norths 2019	Total ENGIE Resources Energy Charges	\$7.0			
Types of Meter Pa	adimon.	Total Oncor Charges	\$12.4			
Types of Meter Readings:		Total Taxes	\$0.4			
Actual Estimated or used 143 kWh in 32 days, retage of 4 kWh a day.	82 days, or an	Total Current Charges	\$19.8			
		IMPORTANT ME	SSAGES			
		If you are transferring service to another electric term with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled util day of November 2021.	hat your service with ENGIE Resource			
		To pay electronically and other importar				

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

Your Bill Account Number

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Due Date

Pay This Amount

\$19.84

Amount Enclosed



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

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SERVICE ADDRESS: NAVARRO COUNTY 700 S AUSTIN AVE RICHLAND TX 76681 ESI ID Number: **BILLING PERIOD**Jul 2, 2019 to Aug 01, 2019

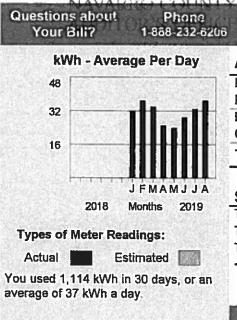
Pay This Amount AMOUNT DUE \$96.28 DUE DATE: September 1, 2019

Email Us

custserv@na.engie.com

AUG 7 2019

BILL ACCOUNT NUMBER:



Online Billing myengiebilling.com

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

Due Date -

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

Your Bill Account Number

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22	23	24	25	26	27	28	1
29	30						1

Pay This Amount

\$96.28

Amount Enclosed



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

արիկեկիիի իկոլմի վիլիկիկիկիկի կրդուրդեր





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

JUL 2 4 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-626	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF JUL 19, 201	9
4	Previous Balance Payments Received - THANK YOU Balance Remaining	\$8.29 -\$8.29 \$0.00
	Current Charges	\$8.29
2	Total Amount Due	\$8.29
J F M A M J J 2018 Months 2019	Summary of Current Charges	
	Total Oncor Charges Total Taxes	\$8.12 \$0.17
Types of Meter Readings: Actual Estimated	Total Current Charges	\$8.2
verage of 0 kWh a day.	IMPORTANT	
	If you are transferring service to another ele term with ENGIE Resources, please be awa doesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resource

Your Bill Account Number

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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

անդարդիության արկրիկին հերկարիկան գաղակի



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

BILLING PERIOD Jun 14, 2019 to Jul 16, 2019 Page 1

Pay This \$29.12
Amount DUE DATE:
Apgust 15, 2019

JUL 2 3 2019

BILL ACCOUNT NUMBER:

		BILL ACCOUNT NUMBER:	
NAVAR	KO COUNTY	the same and the s	
Questions about Your Bill?	Phoria 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	ige Portbay	ACCOUNT BALANCE AS OF JUL 17, 20	19
24 18	du II	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$32.17 -\$32.17 \$0.00 \$29.12 \$29.12
Types of Meter Rea	dings: timated (111)	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$12.63 \$15.87 \$0.62 \$29.12
	1	The second secon	MESSAGES ectricity provider at the end of your contract
		term with ENGIE Resources, please be awa	are that your service with ENGIE Resources I utility meter read date that follows the last

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

Your Bill Account Number

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Dite Date

To pay electronically and other important information, see back

Pay This Amount

\$29,12

Amount Enclosed



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

դիփորդակության հետրակությունը հայարակության և արդական արդարակության անակության անագորակության անագահանակության



SERVICE ADDRESS: NAVARRO COUNTY 312 W 1ST AVE BLDG CORSICANA TX 75110 ESI ID Number: BILLING PERIOD
Jun 18, 2019 to Jul 18, 2019

Pay This \$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 - Avera	ige Per Day	ACCOUNT BALANCE AS OF JUL 19, 2019	
60		Previous Balance	\$68.27
	-	Payments Received - THANK YOU	-\$68.27
40		Balance Remaining	\$0.00
		Current Charges	\$116.12
20		Total Amount Due	\$116.12
bara	JFMAMJJ	Summary of Current Charges	
2018	Months 2019	Total ENGIE Resources Energy Charges	\$65.40
Types of Meter Rea	dinas:	Total Oncor Charges	\$48.26
		Total Taxes	\$2.46
AND SHOULD BE SH	timated	Total Current Charges	\$116.12
You used 1,336 kWh it	n 30 days, or an	-	

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.

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

Your Bill Account Number

average of 45 kWh a day.

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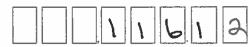
Due Date

To pay electronically and other important information, see back

Pay This Amount

\$116.12

Amount Enclosed



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

իարկակարինի արգակիլիանների անկանությա



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

Pay This Amount AMOUNT DUE \$133.07 DUE DATE: August 18, 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	COUNTY Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Aver	age Per Day	ACCOUNT BALANCE AS OF JUL 19, 2019	
60		Previous Balance	\$146.91
	7149752	Payments Received - THANK YOU	-\$146.91
40		Balance Remaining	\$0.00
		Current Charges	\$133.07
20		Total Amount Due	\$133.07
2019	JFMAMJJ Months 2019	Summary of Current Charges	
2018	Monurs 2019	Total ENGIE Resources Energy Charges	\$75.68
Types of Meter Re	adings:	Total Oncor Charges	\$54.57
		Total Taxes	\$2.82
		Total Current Charges	\$133.07
You used 1,546 kWh i average of 52 kWh a		•	
		IMPORTANT MES	SSAGES

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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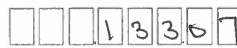
Due Date

Pay This Amount

\$133.07

Amount Enclosed

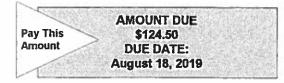
լկիտրոնիմնենիկիլինուհյեսնիկելինորիկներին NAVARRO COUNTY 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



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



SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST CORSICANA TX 75110 ESI ID Number: BILLING PERIOD
Jun 18, 2019 to Jul 18, 2019



NAVARRO COUNTY BILL ACCOUNT NUMBER:

Phone 388-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
Per Day ACC	COUNT BALANCE AS OF JUL 19, 2019	9
Prev	ious Balance	\$129.24
Payı	nents Received - THANK YOU	-\$129.24
Bala	nce Remaining	\$0.00
Сип	ent Charges	\$124.50
Tota	al Amount Due	\$124.50
MAMJJ Sur	nmary of Current Charges	
Tota	I ENGIE Resources Energy Charges	\$70.49
s: Tota	l Oncor Charges	\$51.38
Tota	l Taxes	\$2.63
ted Total days, or an	al Current Charges	\$124.50
	Prev Payr Bala Curr Tota Sun Tota Tota Tota Tota Tota Tota	ACCOUNT BALANCE AS OF JUL 19, 2019 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges Total Current Charges

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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Due Date

Pay This Amount

\$124.50

Amount Enclosed

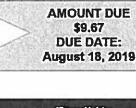


ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

լեւնյմիվեկոիկիլիկնովիվեցակիններկքովեցրվուի

Page 1

2/1 1/20100



BILLING PERIOD

Pay This

Amount

Jun 18, 2019 to Jul 18, 2019



JUL 2 4 2019

ESI ID Number:

SERVICE ADDRESS:

NAVARRO COUNTY 400 W 2ND AVE CORSICANA TX 75110

BILL ACCOUNT NUMBER:

NAVARRO COUNTY Questions about Online Billing Email Us Phone custserv@na.engie.com myengiebilling.com Your Bill? 1-888-232-6206 kWh - Average Per Day ACCOUNT BALANCE AS OF JUL 19, 2019 \$9.59 Previous Balance 6 Payments Received - THANK YOU -\$9.59 4 \$0.00 **Balance Remaining** \$9.67 **Current Charges** 2 **Total Amount Due** \$9.67 **Summary of Current Charges** 2019 2018 Months Total ENGIE Resources Energy Charges \$0.83 **Total Oncor Charges** \$8.63 Types of Meter Readings: \$0.21 **Total Taxes** Estimated Actual \$9.67 **Total Current Charges** You used 17 kWh in 30 days, or an average of 1 kWh a day **IMPORTANT MESSAGES** If you are transferring service to another electricity provider at the end of your contract term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021. To pay electronically and other important information, see back Return this part to address below with a check payable to ENGIE Resources

Your Bill Account Number

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Due Date

Pay This Amount

\$9.67

Amount Enclosed

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

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Page 1



Jun 18, 2019 to Jul 18, 2019

Pay This Amount

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



uu 2.4 2019

SERVICE ADDRESS:

NAVARRO COUNTY 221 W 1ST AVE **CORSICANA TX 75110**

ESI ID Number:

Questions about Your Eill?	Phone 1-688-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	ge Per Day	ACCOUNT BALANCE AS OF JUL 19, 2019	
60		Previous Balance Payments Received - THANK YOU	\$81.51 -\$81.51
40	1	Balance Remaining Current Charges	\$0.00 \$133.07
20		Total Amount Due	\$133.07
2018	J F M A M J J Months 2019	Summary of Current Charges	
Types of Meter Rea		Total ENGIE Resources Energy Charges Total Oncor Charges	\$75.68 \$54.57
THE PARTY OF THE P	timated III	Total Taxes Total Current Charges	\$2.82 \$133.07
ou used 1,546 kWh in verage of 52 kWh a d			
		IMPORTANT M	IESSAGES
		If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled ut day of November 2021.	that your service with ENGIE Resources

To pay electronically and other important information, see back

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

Your Bill Account Number

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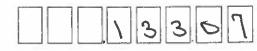
Due Date

Pay This Amount

\$133.07

Amount Enclosed

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



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

ահում իլիվային իրակին իրայանին իրկե



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

AMOUNT DUE Pay This \$762.77 **Amount DUE DATE:** August 18, 2019

JUL 2 4 2019

BILL ACCOUNT NUMBER:

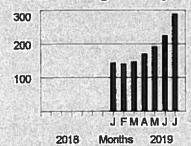
NAVARRO COUNTY

Questions about Your Bill?

Phone 1-888-232-6206

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

kWh - Average Per Day



Types of Meter Readings:

Actual

Estimated M

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

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Due Date

Pay This Amount

\$762.77

Amount Enclosed

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



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

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SERVICE ADDRESS: NAVARRO COUNTY 209 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 \$113.12 **DUE DATE:** August 18, 2019

JUL 2 4 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone n-886-232-620	Online Billing myenglebilling.com	Email Us custserv@na.engie.com
kWh - Avera	ge Per Day	ACCOUNT BALANCE AS OF JUL 19, 2019	
84		Previous Balance	\$74.02
		Payments Received - THANK YOU	-\$74.02
56		Balance Remaining	\$0.00
		Current Charges	\$113.12
28		Total Amount Due	\$113.12
Hilli	JEMANJI	Summary of Current Charges	
2018	Months 2019	Total ENGIE Resources Energy Charges	\$13.07
Types of Meter Rea	dinas:	Total Oncor Charges	\$97.68
		Total Taxes	\$2.37
Actual Es	timated	Total Current Charges	\$113.12
You used 267 kWh in 3 average of 9 kWh a day			-
		IMPORTANT MÉ	SSAGES

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

Your Bill Account Number

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

Due Date

Pay This Amount \$113.12

Amount Enclosed

- <u>իվիլլ</u>եւմյիցոնիրնկիսիկուսցնակինակնիոցընկի **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



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

րդ Ուդիլիկիկի կինիր հարտականի հայարանի հարկանին հայարաբան



SERVICE ADDRESS: NAVARRO COUNTY 8404 ESTERS BLVD STE 100 IRVING TX 75063 ESI ID Number: **BILLING PERIOD**Jun 18, 2019 to Jul 18, 2019

Pay This Amount

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

BILL ACCOUNT NUMBER:

Questions about Your Bili?	Phone 1-588-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Ave	rage Per Day	ACCOUNT BALANCE AS OF JUL 19, 2019	
1,740	51	Previous Balance	\$3,482.93
1,160		Payments Received - THANK YOU	-\$3,482.93 \$0.00
		Balance Remaining Current Charges	\$0.00 \$3,603.26
580		Total Amount Due	\$3,603.26
	UFMAMJJ	Summary of Current Charges	<u> </u>
2018	Months 2019	Total ENGIE Resources Energy Charges	\$2,478.83
Types of Meter Re	eadings:	Total Oncor Charges	\$1,048.26
Actual i	Estimated	Total Taxes	\$76.17
ou used 50,640 kW average of 1,688	/h in 30 days, or	Total Current Charges	\$3,603.26
		IMPORTANT ME	ESSAGES
		If you are transferring service to another electric term with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled util day of November 2021.	that your service with ENGIE Resources

To pay electronically and other important information, see back

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

Your Bill Account Number

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Ί	25	26	27	28	29	30	31

Due Date

Pay This Amount

\$3,603.26

Amount Enclosed



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

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Page 1



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

BILLING PERIOD Jun 14, 2019 to Jul 16, 2019

AMOUNT DUE Pay This \$8.37 Amount DUE DATE: August 16, 2019

JUL 23 2019

BILL ACCOUNT NUMBER:

Black cold for the Land of the Artific streets that the St. T.	Phone 3-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per	Day ACCO	UNT BALANCE AS OF JUL 17, 201	19
	Control of the Contro	us Balance	\$8.5
	Payme Payme	nts Received - THANK YOU	-\$8,5
* *	Balanc	e Remaining	\$0.0
2	Curren	t Charges	\$8.3
	Total	Amount Due	\$8.3
	AWJJ Sumn	nary of Current Charges	
2016 Months		NGIE Resources Energy Charges	\$0.0
Types of Neter Readings:		incor Charges	\$8.1
	Total T	•	\$0.1
Artual Estimated	Total (Current Charges	\$8,3
ou aşêd 1 kVyla in 32 days, o rerage of 8 kVVII a day.	r en		40.0
可以是特色的		IMPORTANT	MESSAGES
	term w	ith ENGIE Resources, please be awa	ectricity provider at the end of your contractive that your service with ENGIE Resource utility meter read date that follows the last
	Return this part to a	To pay electronically and other Impo	

Your Bill Account Number

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Pay This Amount

\$8.37

Amount Enclosed

գիվիկերկերի արդանություն անակարկիրի հայանական **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



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

- Որինիկիկիկիկին հունական արևանիկիկիկինիկին հետումիչների



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

Pay This Amount

BILLING PERIOD

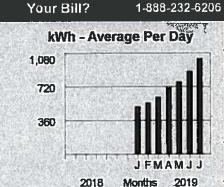
Jun 18, 2019 to Jul 18, 2019

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

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

Questions about Phone



Types of Meter Readings:

Actual

T Page 1

Estimated



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

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

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

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Due Date

Pay This Amount

\$2,164.24

Amount Enclosed



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

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\$70.78



SERVICE ADDRESS: NAVARRO COUNTY 313 W 3RD AVE CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Jun 21, 2019 to Jul 23, 2019

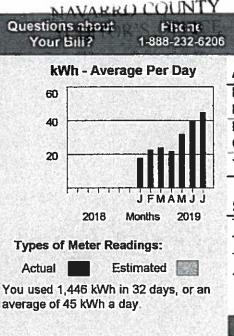
Pay This Amount AMOUNT DUE \$124.98 DUE DATE: August 23, 2019

Email Us

custserv@na.engie.com

JUL 29 2019

BILL ACCOUNT NUMBER:



ACCOUNT BALANCE AS OF JUL 24, 2019

Online Billing

myengiebilling.com

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

J, J	*·
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

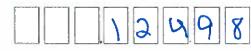
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Due Date

Pay This Amount

\$124.98

Amount Enclosed



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

հղալիալավիալայարդարդիալիալիրեցիրիերը



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

Pay This Amount \$34.51 DUE DATE: August 23, 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myenglebilling.com	Email Us custserv@na.engie.com
kWh - Avera	age Per Day	ACCOUNT BALANCE AS OF JUL 24, 2019	
12		Previous Balance	\$34.48
		Payments Received - THANK YOU	-\$34.48
8		Balance Remaining	\$0.00
		Current Charges	\$34.51
4		Total Amount Due	\$34.51
	JĖMAMJJ	Summary of Current Charges	
2018	Months 2019	Total ENGIE Resources Energy Charges	\$9.79
Types of Meter Rea	adinas:	Total Oncor Charges	\$23.99
		Total Taxes	\$0.73
AND STREET STREET, STR	stimated [Total Current Charges	\$34.51
ou used 200 kWh in verage of 6 kWh a da	HER COLOR BY COLOR PROPERTY BY SAVING STATES	3	¥

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

Due Date

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

Your Bill Account Number

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Pay This Amount

\$34.51

Amount Enclosed



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

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\$8,29

-\$8.29

\$0.00 \$8.29

\$8.29

\$8.12

\$0.17

\$8.29



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

Pay This Amount

BILLING PERIOD

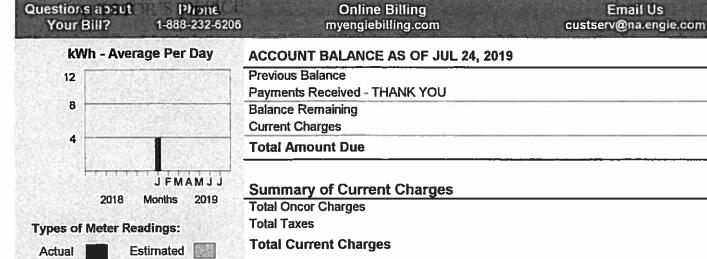
Jun 21, 2019 to Jul 23, 2019

\$8.29 DUE DATE: August 23, 2019

JUL 2 9 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY



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.

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

To pay electronically and other important information, see back

Due Date

Your Bill Account Number

CORSICANA TX 75110-4603

You used 0 kWh in 32 days, or an

average of 0 kWh a day.

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Pay This Amount

\$8.29

Amount Enclosed

829

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

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

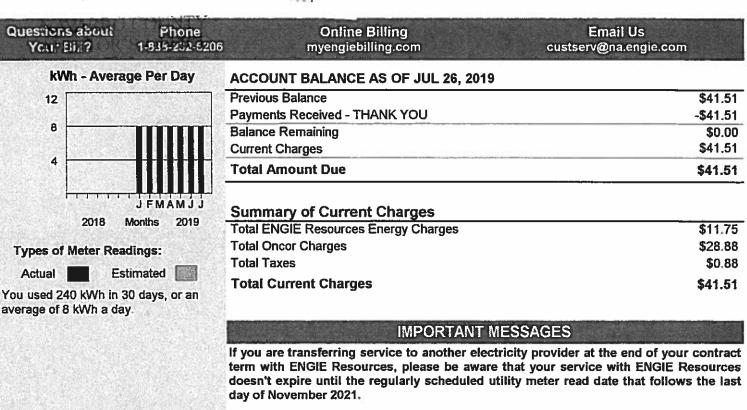
Jun 25, 2019 to Jul 25, 2019

Page 1

Pay This Amount AMOUNT DUE \$41.51 DUE DATE: August 25, 2019

JUL 3 1 2019

BILL ACCOUNT NUMBER:



To pay electronically and other important information, see back

Your Bill Account Number

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

Due Date

Pay This Amount

\$41.51

Amount Enclosed

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

գիտեկլիլուկերգմակերկրոկկային կերկակի

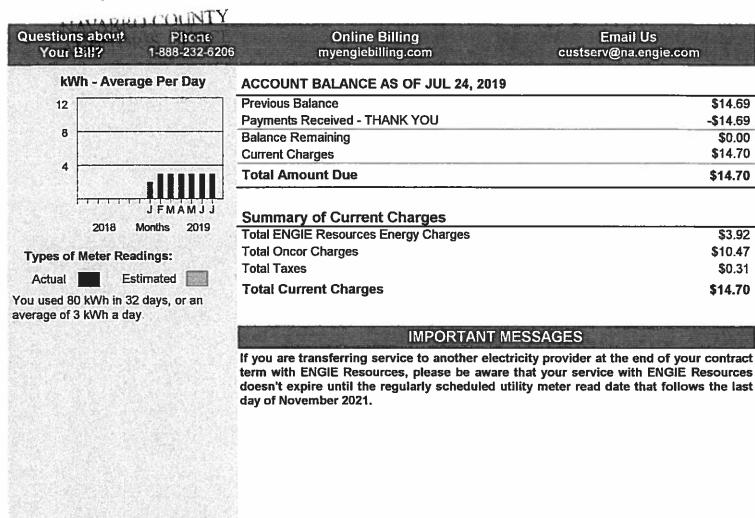


SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE GRDL 2 CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jun 21, 2019 to Jul 23, 2019

Pay This Amount AMOUNT DUE \$14.70 DUE DATE: August 23, 2019

JUL 29 2019

BILL ACCOUNT NUMBER:



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

Your Bill Account Number

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Due Date

To pay electronically and other important information, see back

Pay This Amount

\$14,70

Amount Enclosed



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

մաները:(Որաննինանիի իրիկինիլինիիները:Հիալիրինիիներ

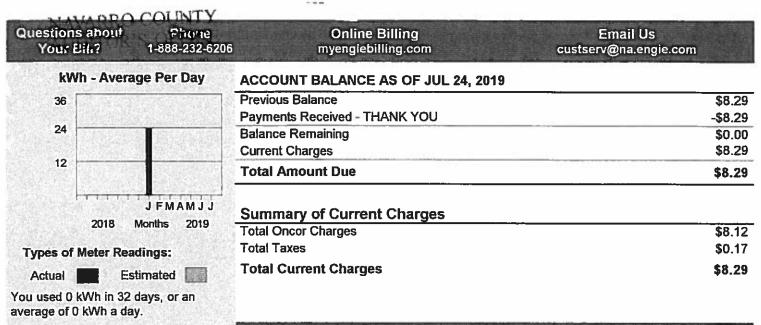


SERVICE ADDRESS: NAVARRO COUNTY 300 N 12TH ST TEMP CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Jun 21, 2019 to Jul 23, 2019

Pay This Amount \$8.29 DUE DATE: August 23, 2019

JUL 29 2019

BILL ACCOUNT NUMBER:



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

Your Bill Account Number

August T W T S Due 1 2 3 Date 5 6 8 9 10 12 13 14 15_16_ 11 17 21 19 20 22 23 25 | 26 | 27 | 28

Pay This Amount

\$8.29

Amount Enclosed



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

<u>լինդիպական իրկիսուսակական մեներիկներին ին</u>

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

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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

Pay This Amount AMOUNT DUE \$184.05 DUE DATE: August 23, 2019

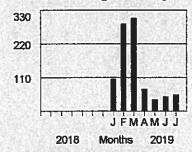
NAVARRO COUNTY BILL ACCOUNT NUMBER:

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

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ____

Estimated

ted

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

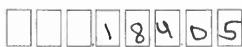
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Due Date

Pay This Amount

\$184.05

Amount Enclosed



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

իժորկիիիին գիտրիժինին հերգիցիններ



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

BILL ACCOUNT NUMBER:

Pay This Amount

BILLING PERIOD

Jun 21, 2019 to Jul 23, 2019

AMOUNT DUE \$126,90 **DUE DATE:** August 23, 2019

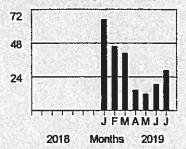
NAVARRO COUNTY

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

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

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Due Date

Pay This Amount

\$126.90

Amount Enclosed

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



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

Pay This Amount

BILLING PERIOD

Jun 21, 2019 to Jul 23, 2019

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

Email Us

custserv@na.engie.com

JUL 29 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY Questions about. Phone Your Bill? 1-888-232-6206 kWh - Average Per Day 12 8 4 J F M A M J J 2018 Months 2019

Types of Meter Readings:

Actual

Estimated

ted

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

ACCOUNT BALANCE AS OF JUL 24, 2019

Online Billing

myengiebilling.com

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

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Due Date

Pay This Amount

\$19.60

Amount Enclosed



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

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NAVARRO COUNTY

Questions about

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

BILLING PERIOD Jun 21, 2019 to Jul 23, 2019

Pay This Amount

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

Email Us

custserv@na.engle.com

BILL ACCOUNT NUMBER:

Your B	ill?	1-888	3-232-620
kW	h - Ave	rage Per	Day
5,040			
3,360			
1,680			
ļ	1111	JFM	AMJJ

Types of Meter Readings:

2018

Actual

Estimated

Months

2019

Phone

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

myengiebilling.com **ACCOUNT BALANCE AS OF JUL 24, 2019**

Online Billing

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

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

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Pay This Amount

\$10,712.80

Amount Enclosed

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



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

127 100 100 100

Jun 21, 2019 to Jul 23, 2019

BILLING PERIOD

Pay This Amount AMOUNT DUE \$8.29 DUE DATE: August 23, 2019

BILL ACCOUNT NUMBER:

NAVARRO Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myenglebilling.com	Email Us custserv@na.engie.com
kWh - Avera	ige Per Day	ACCOUNT BALANCE AS OF JUL 24, 2019	
36		Previous Balance	\$8.2
		Payments Received - THANK YOU	-\$8.2
24		Balance Remaining	\$0.0
		Current Charges	\$8.2
12		Total Amount Due	\$8.2
 	JEMAMJ	Summary of Current Charges	
2018	Months 2019	Total Oncor Charges	\$8.12
Types of Meter Rea	ndings:	Total Taxes	\$0.1
	stimated	Total Current Charges	\$8.2
ou used 0 kWh in 32 verage of 0 kWh a da	MEAN ELECTRIC AND THE STORY OF THE STORY		

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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Pay This Amount

\$8.29

Amount Enclosed



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

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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

AMOUNT DUE
Pay This \$8.29
Amount DUE DATE:
August 23, 2019

BILL ACCOUNT NUMBER:

uestions about Phor Your Bill? 1-888-232		Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF JUL 24, 2019	
6	Previous Balance	\$8.2
4	Payments Received - THANK YOU	-\$8.2
	Balance Remaining	\$0.0
2	Current Charges	\$8.2
	Total Amount Due	\$8.2
J FMAM.	Summary of Current Charges	
2018 Months 201	7 Total Oncor Charges	\$8.1
Types of Meter Readings:	Total Taxes	\$0.1
	Total Current Charges	\$8.2
u used 0 kWh in 32 days, or an		•
A STATE OF THE PARTY OF THE STATE OF THE STA	IMPORTANT N	MESSAGES
u used 0 kWh in 32 days, or an	IMPORTANT M If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled u day of November 2021.	tricity provider at the end of your contra that your service with ENGIE Resource

Your Bill Account Number

	August								
S	M	<u>T</u>	W	T	F	S	l		
				1	2	3			
4	5	6	7	8	9	10	1		
11	12	_13_	14	15,	16	L17	l		
18	19	20	21	22	23	24	1		
25	26	27	28	29	30	31	1		

Pay This Amount \$8.29

Amount Enclosed



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

Due Date

ւլիիակուտակգեցիկիիաիկայցումու<u>ինի</u>կերկի

000949172



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

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

JUL 29 2019

BILL ACCOUNT NUMBER:

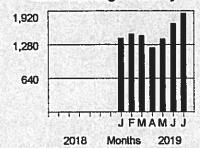
NAVARRO COUNTY

Questions about Faces

Finene 1-888-232-6206 Online Billing myengiebilling.com

Email Us custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual

Your Bill?

E

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

,946.79
,561.02
\$97.31
,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

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

Due Date

Pay This Amount

\$4,605.12

Amount Enclosed

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



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

Email Us

custserv@na.engie.com

JUL 2 4 2019

Phone 1-888-232-6206 **BILL ACCOUNT NUMBER:**

NAVARRO COUNTY

kWh - Average Per Day 420 280 140

Types of Meter Readings:

2018

Actual

Questions about

Your Bill?

Estimated

Months

2019

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

myengiebilling.com ACCOUNT BALANCE AS OF JUL 19, 2019

Online Billing

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

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لے	-11	-12	13	14	15	16	17]
3	18	19	20	21	22	23	24	Ì
	25	26	27	28	29	30	31_	

Due Date

Pay This Amount

\$956.41

Amount Enclosed

գիհյՈնիայիանիակՈնիսի (Այնսիրան) (Ունինի հերայինիկին) **NAVARRO COUNTY 300 W 3RD AVE** STE 4 **CORSICANA TX 75110-4603**



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

\$88.73



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

BILLING PERIOD
Jun 13, 2019 to Jul 15, 2019

Page 1

Pay This \$88.78
Amount DUE DATE:
August 15, 2019

Email Us

custserv@na.engie.com

JUL 2 2 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY Questions about Phone Online Billing Your Bill? 1-888-232-6206 myengiebilling.com EWN - Average Per Day Previous Balance 32 **Balance Remaining Current Charges Total Amount Due** 2016 Months. 2019 **Total Oncor Charges** Types of Meter Readings: **Total Taxes** Actual Est mated

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

Summary of Current ChargesTotal ENGIE Resources Energy Charges\$49.54Total Oncor Charges\$38.53Total Taxes\$0.66Total 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

You used 1,012 bWh in 32 days, or an

everage of 32 kWh a day.

s	М	TA	ugu	st T	F	s
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4	6	6	7	8	. 9	10
11	12	13	14	18	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



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

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JUL 2 2 2019

SERVICE ADDRESS: NAVARRO COUNTY 205 SE 3RD ST

KERENS TX 75144 **ESI ID Number:**

BILL ACCOUNT NUMBER:

BILLING PERIOD

Jun 13, 2019 to Jul 15, 2019

AMOUNT DUE **Pay This** \$32,38 Amount DUE DATE: August 15, 2019

Page 1

NAVAK	CUUNTY		
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avere	ige Per Day	ACCOUNT BALANCE AS OF JUL 18, 2019	
24		Previous Balance	\$26.84
		Payments Received - THANK YOU	-\$26.84
18		Balance Remaining	\$0.00
		Current Charges	\$32.38
18	a total	Total Amount Due	\$32.38
2018	JENNANUJ Monthe 2019	Summary of Current Charges	
4410	MOUNTH XUDE	Total ENGIE Resources Energy Charges	\$14.88
Types of Meter Rea	dings:	Total Oncor Charges	\$17,26
	stimated 1	Total Taxes	\$0.24
You used 304 kWh in apprage of 10 kWh a d	32 days, or an	Total Current Charges	\$32.38
		IMPORTANT MES	SAGES
		If you are transferring service to another electricity term with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility day of November 2021.	t your service with ENGIE Resources

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

Your Bill Account Number

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4	5	6	7.	8	. 9	10	
11	12	13	14	15	16	17	1
18	19	20	21	22	23	24	1
25	26	27	28	29	30	31	1

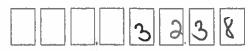
To pay electronically and other Important Information, see back

Pay This Amount

\$32.38

Amount Enclosed

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



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

[ՈւլինդիմըՈնդրո|ՈլՈւլ|]դրդութՈւվ|Ոլ|լլույմբերՈւլիյդի

RECEIVED

JUL 3 1 2019

MAIL PAYMENTS TO: M.E.N. WATER SUPPLY CORP. P.O. BOX 3019

CORSICANA, TEXAS 75151-3019 www.menwsc.myruralwater.com

OFFICE HOURS 26th - 15th - 9 a.m. to 5 p.m.

Monday - Friday

21st - 25th - 3 p.m. - 5 p.m.

FIRST-CLASS MAIL 26th - 15th - 9 a.m. to 5 p.m.

16th - 20th - Closed - Open by appointment only NAVAKKO COUNTY.S. POSTAGE

AUTO PAID AUDITOR'S OFFIC CORSICANA, TX PERMIT NO. 367

If no answer, call (903) 874-4331 Office located at 8542 S. Hwy. 287 (Intersection U.S. 267 & F.M. 3243, Eureka, TX)

TYPE OF SERVICE METER READING USED CHARGES PRESENT PREVIOUS

Water Tax

1347300

1347300 0 27.86

0.14

CUS1 ROUTE	OMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
		8/15/19
TOTAL DUE L	JPÓN RECEIPT	PAST DUE AMOUNT
2	8.00	33.00
MAIL THE	S STUB WIT	H YOUR PAYMENT

<u>իկիիի-թիկոլնկիսուսնիսերբերներիաբորեսի</u>

BASE RATE \$27.86+\$6.95/TH<30TH>\$7.45/TH STD 5/8X3/4"
ACCOUNT 7/29/2019 N

METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	14	5	28.00	5.00	33.00

The 2018 Consumer Confidence Report is now available online

http://ccrwater.net/menwsc-53925

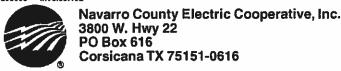
http://menwsc.myruralwater.com/ccr1

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



Office Hours: 8:00 am to 5:00 pm Monday - Friday Outside Depository For After Hour Payments

Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

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

հղդիժեմ||[գմմմ]||[լլ|Ուեզյլոմ|ԱԱ[լգգ||վոմկ։Ավ

KV	KWH USAGE HISTORY						
Current Month's Average KWH Per Day	RECEIVED						
Average Cost	AUG 5 2019						
Per Day 0.39	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 A	ddress	Mult -	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT		(0	тот	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DI		10.19	10.19 10.19
4201 HWY 0022 W *REGULAR BILL			41736 1 06/20/19		854 .000 AL CURRENT C AL AMOUNT D		19.50	103.20 103.20
SE CR 2160 *SECURITY LIGHT	•		0	тот	0 ,000 URITY LIGHT AL CURRENT O		10.19	10.19 10.19
8 *					***TOTAL AN	MOUNT DUE	***	123.58

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

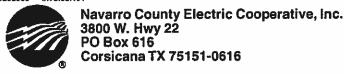
Billing Date	07/31/2019		
Due Date	08/16/2019	Net Due	123.58
Gross Due After	08/16/2019	Gross Due	129.76

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



"OWNED BY THOSE WE SERVE"

0013260500 involca:191



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

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

ահոլիսինիուիրննյրիններնակուրհիննիրուրին

KW	KWH USAGE HISTORY					
Current Month's Average KWH Per Day	RECEIVED					
	AUG 5 2019					
Average Cost Per Day 0.39	NAVAKKO 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 *SECURITY LIGHT	r		0	TO'	0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT E		10.19	10.19 10.19
SE CR 3105 *SECURITY LIGHT			0	TO	0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT D		20.38	20.38 20.38
:					***TOTAL A	MOUNT DUE	<u> </u>	30.57

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO COUNTY PRECINCT #2 **300 W 3RD AVE CORSICANA 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 արդիլիիիլիկիկինի հետերինինի համակիկիներ



"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

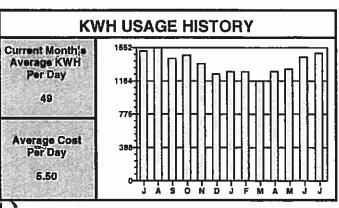
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

Sales III -

NAVARRO CO SHERIFF'S DEPT

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

AUG 5 2019



Due Date For Current Charges: 08/16/2019
Amount Due: 261.00

INVOICE GROUP:

PCRF FACTOR = .0059016

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge		
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
HWY 0022 W			57951 06/20/19	59434 07/20/19	1483 .000	145.35	19.50		
*REGULAR BILL				ROUNDUP AMOUNT 0.15 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE					
FM 0667			21788 06/20/19	22128 07/20/19	340 .000	33.33	19.50		
*REGULAR BILL				ROUNDUP AMOUNT 0.17 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE					
MCKINNEY ST S *REGULAR BILL			26159 06/18/19		224 .000 NDUP AMOUN	=	19.50 1.24 0.31		
					AL CURRENT O AL AMOUNT DI			43.00 43.00	
				100	***TOTAL AN	NOUNT DUE	t##	261.00	

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP:

CE GROUP: CYCLE:

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

Billing Date	07/31/2019		
DuoDato 2	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.



	75.75
ACCOUNT NUMBER	DATE BILL MAILED
F HEADING	seAvid2PaleM
PREVIOUS READING	service 18
units Use b	7/31/3019
DESCRIPTION	AMOUNT
Prev. Balance Water	\$0.00 \$42.73
CURRENT BILL DUE DATE	AMOUNT DUE
8/10 AMOUNT DUE	\$42.73
CERTIFICE ADDRESS.	\$42.73

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE PO BOX 730 CORSICANA, TX 75151

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 US. POSTAGE PAID CORBIGAÑA, TX PERMIT \$285

AUG 6 2019

NAVAKKU CUUNTY
ACCOUNT NUMBER DUE DATE A J DITTO STES DISTRICTE

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

CON COURT STUB